

BIDS OPENED FOR JOB 110541

LETTING DATE: 01/09/13

STPR-0074(33)

COUNTY: WOODRUFF

JOB NAME: BAYOU DEVIEW STR. &amp; APPRS. (S)

LENGTH: 0.663 MILES

ROUTES: 38  
SECTIONS: 3

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$2,500)
1	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 2,764,333.20	155	\$ 3,151,833.20
2	CHAN10 CHANCELLOR & SON, INC.	\$ 3,113,217.85	155	\$ 3,500,717.85
3	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 3,658,650.25	155	\$ 4,046,150.25
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 4,583,867.04	60	\$ 4,733,867.04

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 2,764,333.20	100.0000%
2	CHAN10 CHANCELLOR & SON, INC.	\$ 3,113,217.85	112.6209%
3	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 3,658,650.25	132.3520%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 4,583,867.04	165.8218%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 110541  
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT		( 1 ) ROBE10		( 2 ) CHAN10		( 3 ) ROBE15	
ITEM DESCRIPTION		ROBERTSON, INC., BRIDGE & GR		CHANCELLOR & SON, INC.		ROBERTSON CONTRACTORS, INC.	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS							
0001 201011	35.000 STA	1000.00000	35000.00	750.00000	26250.00	2500.00000	87500.00
CLEARING							
0002 201111	35.000 STA	1000.00000	35000.00	750.00000	26250.00	2500.00000	87500.00
GRUBBING							
0003 202502	120.000 LF	7.50000	900.00	5.00000	600.00	10.00000	1200.00
REMOVAL AND DISPOSAL OF GUARDRAIL							
0004 205011	1.000 L.S.	55000.00000	55000.00	62000.00000	62000.00	75000.00000	75000.00
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0005 210201	10194.000 CUYD	7.00000	71358.00	6.00000	61164.00	22.00000	224268.00
UNCLASSIFIED EXCAVATION							
0006 210601	28073.000 CUYD	15.00000	421095.00	6.50000	182474.50	22.00000	617606.00
COMPACTED EMBANKMENT							
0007 210702	50.000 TON	165.00000	8250.00	260.00000	13000.00	300.00000	15000.00
SOIL STABILIZATION							
0008 303107	8131.000 TON	27.50000	223602.50	27.00000	219537.00	27.00000	219537.00
AGGREGATE BASE COURSE (CLASS 7)							
0009 401011	740.000 GAL	3.00000	2220.00	1.20000	888.00	2.25000	1665.00
TACK COAT							
0010 406161	832.000 TON	54.00000	44928.00	71.00000	59072.00	65.79000	54737.28
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0011 406402	37.000 TON	700.00000	25900.00	1099.00000	40663.00	902.91000	33407.67
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0012 407162	2274.000 TON	84.00000	191016.00	105.00000	238770.00	61.40000	139623.60
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0013 407432	130.000 TON	130.00000	16900.00	149.00000	19370.00	899.61000	116949.30
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)							
0014 412001	444.000 SQYD	7.50000	3330.00	25.00000	11100.00	12.00000	5328.00
COLD MILLING ASPHALT PAVEMENT							
0015 414011	15.000 TON	125.00000	1875.00	200.00000	3000.00	250.00000	3750.00
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0016 415011	100.000 TON	125.00000	12500.00	210.00000	21000.00	250.00000	25000.00
ACHM PATCHING OF EXISTING ROADWAY							

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COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504003 APPROACH SLABS (TYPE SPECIAL)	71.360	CUYD	370.00000	26403.20	500.00000	35680.00	500.00000	35680.00
0018 504150 APPROACH GUTTERS (TYPE SPECIAL)	33.800	CUYD	445.00000	15041.00	500.00000	16900.00	500.00000	16900.00
0019 602012 FURNISHING FIELD LABORATORY	1.000	EACH	18000.00000	18000.00	12500.00000	12500.00	20000.00000	20000.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	55000.00000	55000.00	79000.00000	79000.00	97250.00000	97250.00
0021 604003 SIGNS	338.000	SQFT	11.00000	3718.00	7.50000	2535.00	6.00000	2028.00
0022 604013 BARRICADES	32.000	LF	30.00000	960.00	20.00000	640.00	16.00000	512.00
0023 604023 TRAFFIC DRUMS	32.000	EACH	30.00000	960.00	50.00000	1600.00	40.00000	1280.00
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	14828.000	LF	0.26000	3855.28	0.30000	4448.40	0.25000	3707.00
0025 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1249.000	LF	1.56000	1948.44	1.85000	2310.65	1.50000	1873.50
0026 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1249.000	LF	0.62000	774.38	0.75000	936.75	0.60000	749.40
0027 604083 VERTICAL PANELS	35.000	EACH	42.00000	1470.00	37.00000	1295.00	30.00000	1050.00
0028 606704 24" SIDE DRAIN	78.000	LF	42.00000	3276.00	65.00000	5070.00	70.00000	5460.00
0029 606990 SELECTED PIPE BEDDING	10.000	CUYD	15.00000	150.00	19.00000	190.00	70.00000	700.00
0030 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	300.00000	1800.00	210.00000	1260.00	275.00000	1650.00
0031 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.50000	7500.00	10.00000	10000.00	10.00000	10000.00
0032 617001 GUARDRAIL (TYPE A)	550.000	LF	19.50000	10725.00	21.00000	11550.00	16.50000	9075.00
0033 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	728.00000	2912.00	715.00000	2860.00	575.00000	2300.00
0034 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2366.00000	9464.00	1555.00000	6220.00	1250.00000	5000.00
0035 620001 LIME	14.000	TON	182.00000	2548.00	125.00000	1750.00	100.00000	1400.00
0036 620011 SEEDING	7.050	ACRE	884.00000	6232.20	930.00000	6556.50	750.00000	5287.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 620021 MULCH COVER	15.450	ACRE	728.00000	11247.60	930.00000	14368.50	750.00000	11587.50
0038 620030 WATER	890.500	MGAL	8.30000	7391.15	6.00000	5343.00	5.00000	4452.50
0039 621001 TEMPORARY SEEDING	8.400	ACRE	675.00000	5670.00	660.00000	5544.00	600.00000	5040.00
0040 621021 SILT FENCE	9822.000	LF	2.65000	26028.30	3.10000	30448.20	2.50000	24555.00
0041 621031 SAND BAG DITCH CHECKS	462.000	BAG	7.80000	3603.60	10.00000	4620.00	8.00000	3696.00
0042 621071 SEDIMENT BASIN	75.000	CUYD	7.50000	562.50	6.50000	487.50	25.00000	1875.00
0043 621101 OBLITERATION OF SEDIMENT BASIN	75.000	CUYD	7.50000	562.50	10.00000	750.00	25.00000	1875.00
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	459.000	CUYD	7.50000	3442.50	12.50000	5737.50	25.00000	11475.00
0045 621151 ROCK DITCH CHECKS	27.000	CUYD	60.00000	1620.00	58.00000	1566.00	100.00000	2700.00
0046 623001 SECOND SEEDING APPLICATION	7.050	ACRE	675.00000	4758.75	350.00000	2467.50	300.00000	2115.00
0047 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27700.00000	27700.00	29000.00000	29000.00	40000.00000	40000.00
0048 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	30331.00000	30331.00	48000.00000	48000.00	40000.00000	40000.00
0049 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6776.000	LF	0.16000	1084.16	0.19000	1287.44	0.15000	1016.40
0050 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6776.000	LF	0.16000	1084.16	0.19000	1287.44	0.15000	1016.40
0051 721002 RAISED PAVEMENT MARKERS (TYPE II)	47.000	EACH	6.25000	293.75	7.50000	352.50	6.00000	282.00
0052 802110 CLASS S CONCRETE-BRIDGE	141.100	CUYD	900.00000	126990.00	1110.00000	156621.00	950.00000	134045.00
0053 802120 CLASS S(AE) CONCRETE-BRIDGE	427.500	CUYD	750.00000	320625.00	820.00000	350550.00	850.00000	363375.00
0054 802603 PRESTRESSED CONCRETE GIRDERS (TYPE III)	1525.000	LF	156.00000	237900.00	176.00000	268400.00	200.00000	305000.00
0055 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.900	GAL	70.00000	2023.00	65.00000	1878.50	65.00000	1878.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9892.000	LB	0.89000	8803.88	1.00000	9892.00	1.10000	10881.20
0057 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	99300.000	LB	0.89000	88377.00	1.10000	109230.00	1.10000	109230.00
0058 805113 STEEL SHELL PILING (16" DIAMETER)	870.000	LF	87.75000	76342.50	190.00000	165300.00	128.00000	111360.00
0059 805117 STEEL SHELL PILING (24" DIAMETER)	1620.000	LF	132.25000	214245.00	257.00000	416340.00	155.00000	251100.00
0060 805511 PILE ENCASEMENT	237.000	LF	133.00000	31521.00	187.00000	44319.00	125.00000	29625.00
0061 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	4530.000	LB	7.00000	31710.00	11.00000	49830.00	7.50000	33975.00
0062 808001 ELASTOMERIC BEARINGS	2393.000	CUIN	7.45000	17827.85	8.50000	20340.50	8.50000	20340.50
0063 810031 SILICONE JOINT SEALANT	74.000	LF	73.00000	5402.00	38.00000	2812.00	70.00000	5180.00
0064 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1325.00000	1325.00	1250.00000	1250.00	1500.00000	1500.00
0065 816001 FILTER BLANKET	478.000	SQYD	3.00000	1434.00	2.00000	956.00	5.00000	2390.00
0066 816011 DUMPED RIPRAP	270.000	CUYD	47.00000	12690.00	65.00000	17550.00	68.00000	18360.00
SECTION TOTALS			\$	2,624,208.20	\$	2,954,969.38	\$	3,479,900.25
SECTION 0002 WHITE CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0067 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	625.000	LF						
0068 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	625.000	LF	7.30000	4562.50	8.00000	5000.00	7.00000	4375.00
SECTION TOTALS			\$	4,562.50	\$	5,000.00	\$	4,375.00
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0069 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	625.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	625.000 LF	7.30000	4562.50	8.00000	5000.00	7.00000	4375.00
SECTION TOTALS		\$	4,562.50	\$	5,000.00	\$	4,375.00
SECTION 0004 -							
0071 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	131000.00000	131000.00	148248.47000	148248.47	170000.00000	170000.00
SECTION TOTALS		\$	131,000.00	\$	148,248.47	\$	170,000.00
CONTRACT TOTALS		\$	2,764,333.20	\$	3,113,217.85	\$	3,658,650.25
COST PLUS TIME TOTALS		\$	3,151,833.20	\$	3,500,717.85	\$	4,046,150.25

TABULATION OF BIDS

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 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 110541  
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT				( 4 ) KIEW15	( )	( )
ITEM DESCRIPTION		QUANTITY		KIEWIT INFRASTRUCTURE SOUTH	UNIT PRICE	AMOUNT
SECTION	PROPOSAL ITEMS			UNIT PRICE	AMOUNT	UNIT PRICE
0001	201011	35.000	STA	2500.00000	87500.00	
	CLEARING					
0002	201111	35.000	STA	1500.00000	52500.00	
	GRUBBING					
0003	202502	120.000	LF	4.81000	577.20	
	REMOVAL AND DISPOSAL OF GUARDRAIL					
0004	205011	1.000	L.S.	50000.00000	50000.00	
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)					
0005	210201	10194.000	CUYD	30.00000	305820.00	
	UNCLASSIFIED EXCAVATION					
0006	210601	28073.000	CUYD	40.00000	1122920.00	
	COMPACTED EMBANKMENT					
0007	210702	50.000	TON	600.00000	30000.00	
	SOIL STABILIZATION					
0008	303107	8131.000	TON	25.00000	203275.00	
	AGGREGATE BASE COURSE (CLASS 7)					
0009	401011	740.000	GAL	1.30000	962.00	
	TACK COAT					
0010	406161	832.000	TON	65.00000	54080.00	
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")					
0011	406402	37.000	TON	120.00000	4440.00	
	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)					
0012	407162	2274.000	TON	90.00000	204660.00	
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")					
0013	407432	130.000	TON	120.00000	15600.00	
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)					
0014	412001	444.000	SQYD	12.00000	5328.00	
	COLD MILLING ASPHALT PAVEMENT					
0015	414011	15.000	TON	120.00000	1800.00	
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC					
0016	415011	100.000	TON	120.00000	12000.00	
	ACHM PATCHING OF EXISTING ROADWAY					





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CONTRACT ID : 110541  
 DISTRICT : 01

COUNTIES : WOODRUFF

		( 4 ) KIEW15		( )		( )	
		KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	620021 MULCH COVER	15.450 ACRE	1007.57000	15566.96			
0038	620030 WATER	890.500 MGAL	10.01000	8913.91			
0039	621001 TEMPORARY SEEDING	8.400 ACRE	934.44000	7849.30			
0040	621021 SILT FENCE	9822.000 LF	3.19000	31332.18			
0041	621031 SAND BAG DITCH CHECKS	462.000 BAG	9.39000	4338.18			
0042	621071 SEDIMENT BASIN	75.000 CUYD	61.08000	4581.00			
0043	621101 OBLITERATION OF SEDIMENT BASIN	75.000 CUYD	26.42000	1981.50			
0044	621111 SEDIMENT REMOVAL AND DISPOSAL	459.000 CUYD	12.51000	5742.09			
0045	621151 ROCK DITCH CHECKS	27.000 CUYD	73.84000	1993.68			
0046	623001 SECOND SEEDING APPLICATION	7.050 ACRE	813.49000	5735.10			
0047	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	5000.00000	5000.00			
0048	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	5000.00000	5000.00			
0049	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6776.000 LF	0.32000	2168.32			
0050	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6776.000 LF	0.32000	2168.32			
0051	721002 RAISED PAVEMENT MARKERS (TYPE II)	47.000 EACH	7.51000	352.97			
0052	802110 CLASS S CONCRETE-BRIDGE	141.100 CUYD	1885.27000	266011.60			
0053	802120 CLASS S(AE) CONCRETE-BRIDGE	427.500 CUYD	1374.53000	587611.58			
0054	802603 PRESTRESSED CONCRETE GIRDERS (TYPE III)	1525.000 LF	249.63000	380685.75			
0055	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	28.900 GAL	81.34000	2350.73			

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			( 4 ) KIEW15	( )	( )			
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	804001	9892.000 LB	0.89000	8803.88				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0057	804011	99300.000 LB	0.84000	83412.00				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0058	805113	870.000 LF	150.00000	130500.00				
	STEEL SHELL PILING (16" DIAMETER)							
0059	805117	1620.000 LF	200.00000	324000.00				
	STEEL SHELL PILING (24" DIAMETER)							
0060	805511	237.000 LF	677.67000	160607.79				
	PILE ENCASEMENT							
0061	807003	4530.000 LB	2.81000	12729.30				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0062	808001	2393.000 CUIN	8.12000	19431.16				
	ELASTOMERIC BEARINGS							
0063	810031	74.000 LF	60.05000	4443.70				
	SILICONE JOINT SEALANT							
0064	812004	1.000 EACH	937.90000	937.90				
	BRIDGE NAME PLATE (TYPE D)							
0065	816001	478.000 SQYD	4.52000	2160.56				
	FILTER BLANKET							
0066	816011	270.000 CUYD	24.18000	6528.60				
	DUMPED RIPRAP							
	SECTION TOTALS			\$	4,374,479.54	\$		\$
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SECTION 0002 WHITE CONTRAST PAVEMENT MARKING ALTERNATES:				BID ONE ITEM ONLY				
0067	719527	A01 625.000 LF	7.51000	4693.75				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0068	720515	A02 625.000 LF						
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	4,693.75	\$		\$
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SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES:				BID ONE ITEM ONLY				
0069	719627	B01 625.000 LF	7.51000	4693.75				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							

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COUNTIES : WOODRUFF

		( 4 ) KIEW15		( )		( )	
		KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0070 720516 B02	625.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")						
SECTION TOTALS			\$	4,693.75	\$		\$
SECTION 0004 -							
0071 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		200000.00000	200000.00			
SECTION TOTALS			\$	200,000.00	\$		\$
CONTRACT TOTALS			\$	4,583,867.04	\$	0.00	\$
COST PLUS TIME TOTALS			\$	4,733,867.04	\$	0.00	\$ 0.00

BIDS OPENED FOR JOB 040645

LETTING DATE: 01/09/13

HSIP-0065(47)

COUNTY: SEBASTIAN

JOB NAME: HWYS. 71 &amp; 271 (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 5.163 MILES

ROUTES: 71 &amp; 271

SECTIONS: 14 &amp; 1

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$5,000)
1	NATI23	NATIONWIDE CONSTRUCTION GROUP \$ 941,523.06	42	\$ 1,151,523.06
2	COLL10	COLLINS & HERMANN, INC. \$ 1,025,054.80	34	\$ 1,195,054.80
3	MIDS30	MIDSTATE TRAFFIC CONTROL, INC. \$ 1,176,822.50	47	\$ 1,411,822.50

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NATI23	NATIONWIDE CONSTRUCTION GROUP \$ 941,523.06	100.0000%
2	COLL10	COLLINS & HERMANN, INC. \$ 1,025,054.80	108.8720%
3	MIDS30	MIDSTATE TRAFFIC CONTROL, INC. \$ 1,176,822.50	124.9914%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 040645  
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 202021 REMOVAL AND DISPOSAL OF POSTS	41.000	EACH	6.65000	272.65	50.47000	2069.27	100.00000	4100.00
0002 210601 COMPACTED EMBANKMENT	1721.000	CUYD	33.00000	56793.00	35.33000	60802.93	30.00000	51630.00
0003 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	58000.00000	58000.00	107784.38000	107784.38	80000.00000	80000.00
0004 604003 SIGNS	1851.000	SQFT	8.00000	14808.00	7.57000	14012.07	10.00000	18510.00
0005 604023 TRAFFIC DRUMS	749.000	EACH	26.50000	19848.50	25.23000	18897.27	50.00000	37450.00
0006 604071 ADVANCE WARNING ARROW PANEL	47.000	DAY	16.00000	752.00	1.01000	47.47	20.00000	940.00
0007 604078 PORTABLE CHANGEABLE MESSAGE SIGN	34.000	WEEK	211.00000	7174.00	1.01000	34.34	350.00000	11900.00
0008 605012 CONCRETE DITCH PAVING (TYPE B)	11429.000	SQYD	28.40000	324583.60	24.83000	283782.07	37.00000	422873.00
0009 610002 DROP INLETS ADJUSTED TO GRADE	14.000	EACH	1200.00000	16800.00	1261.67000	17663.38	2500.00000	35000.00
0010 618351 WIRE ROPE SAFETY FENCE	25712.000	LF	12.15000	312400.80	14.85000	381823.20	13.00000	334256.00
0011 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7661.00000	7661.00	7190.81000	7190.81	25000.00000	25000.00
0012 620001 LIME	15.000	TON	100.00000	1500.00	95.89000	1438.35	120.00000	1800.00
0013 620011 SEEDING	7.390	ACRE	965.00000	7131.35	923.54000	6824.96	1150.00000	8498.50
0014 620021 MULCH COVER	11.780	ACRE	965.00000	11367.70	923.54000	10879.30	1150.00000	13547.00
0015 620030 WATER	915.200	MGAL	5.30000	4850.56	5.05000	4621.76	6.25000	5720.00
0016 621001 TEMPORARY SEEDING	4.390	ACRE	923.00000	4051.97	883.17000	3877.12	1100.00000	4829.00
0017 621031 SAND BAG DITCH CHECKS	1000.000	BAG	7.00000	7000.00	6.71000	6710.00	8.30000	8300.00
0018 621051 DROP INLET SILT FENCE	1260.000	LF	8.60000	10836.00	8.23000	10369.80	10.20000	12852.00
0019 621111 SEDIMENT REMOVAL AND DISPOSAL	59.000	CUYD	1.00000	59.00	10.09000	595.31	20.00000	1180.00

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : 040645  
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 623001 SECOND SEEDING APPLICATION	7.390	ACRE	475.00000	3510.25	479.44000	3543.06	600.00000	4434.00
0021 624001 SOLID SODDING	5715.000	SQYD	3.55000	20288.25	3.38000	19316.70	4.20000	24003.00
0022 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7000.00000	7000.00	17271.86000	17271.86	20000.00000	20000.00
SECTION TOTALS			\$	896,688.63	\$	979,555.41	\$	1,126,822.50
SECTION 0002 -								
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	44834.43000	44834.43	45499.39000	45499.39	50000.00000	50000.00
SECTION TOTALS			\$	44,834.43	\$	45,499.39	\$	50,000.00
CONTRACT TOTALS			\$	941,523.06	\$	1,025,054.80	\$	1,176,822.50
COST PLUS TIME TOTALS			\$	1,151,523.06	\$	1,195,054.80	\$	1,411,822.50

BIDS OPENED FOR JOB 060897

LETTING DATE: 01/09/13

HPP2-NH-STPU-3241 (1)

COUNTY: LONOKE

JOB NAME: I-40/HWY. 89 INTCHG. (LONOKE) (S)

LENGTH: 1.080 MILES

ROUTES: 40

SECTIONS: 41

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 7,888,410.30	100.0000%
2	CHAN10	CHANCELLOR & SON, INC.	\$ 7,987,653.33	101.2581%
3	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 8,060,082.39	102.1763%

TABULATION OF BIDS

CALL ORDER : 025  
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CONTRACT ID : 060897  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	140.000	STA	630.00000	88200.00	115.00000	16100.00	110.38000	15453.20
0002 201111 GRUBBING	140.000	STA	700.00000	98000.00	115.00000	16100.00	110.38000	15453.20
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5396.000	LF	1.60000	8633.60	3.00000	16188.00	1.22000	6583.12
0004 202036 REMOVAL AND DISPOSAL OF PARAPET WALLS	2.000	EACH	3200.00000	6400.00	4950.00000	9900.00	784.00000	1568.00
0005 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	4410.00000	17640.00	2675.00000	10700.00	812.00000	3248.00
0006 202082 REMOVAL AND DISPOSAL OF FOUNDATIONS	456.000	SQYD	7.35000	3351.60	19.00000	8664.00	21.87000	9972.72
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	11.000	EACH	105.00000	1155.00	700.00000	7700.00	704.67000	7751.37
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	13.000	EACH	105.00000	1365.00	535.00000	6955.00	348.79000	4534.27
0009 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000	EACH	630.00000	1260.00	2400.00000	4800.00	1568.00000	3136.00
0010 202148 REMOVAL AND DISPOSAL OF SIGN POLE	11.000	EACH	250.00000	2750.00	250.00000	2750.00	244.14000	2685.54
0011 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	2.000	EACH	1500.00000	3000.00	630.00000	1260.00	1220.69000	2441.38
0012 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2169.000	LF	6.00000	13014.00	3.85000	8350.65	6.19000	13426.11
0013 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	75100.00000	75100.00	94500.00000	94500.00	100000.00000	100000.00
0014 206001 FLOWABLE SELECT MATERIAL	44.000	CUYD	172.00000	7568.00	375.00000	16500.00	150.00000	6600.00
0015 210201 UNCLASSIFIED EXCAVATION	120010.000	CUYD	3.60000	432036.00	4.00000	480040.00	5.67000	680456.70
0016 210433 SELECT GRANULAR BACKFILL	5827.000	CUYD	34.00000	198118.00	25.00000	145675.00	23.00000	134021.00
0017 210611 COMPACTED EMBANKMENT	154839.000	CUYD	6.85000	1060647.15	8.80000	1362583.20	10.42000	1613422.38
0018 210702 SOIL STABILIZATION	750.000	TON	170.00000	127500.00	200.00000	150000.00	252.00000	189000.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	35427.000	TON	18.50000	655399.50	21.50000	761680.50	16.28000	576751.56
0020 401011 TACK COAT	2507.000	GAL	1.75000	4387.25	1.25000	3133.75	2.00000	5014.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5012.000	TON	67.00000	335804.00	46.60000	233559.20	43.83000	219675.96
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	21.000	TON	120.00000	2520.00	800.00000	16800.00	850.00000	17850.00
0023 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	204.000	TON	120.00000	24480.00	1100.00000	224400.00	850.00000	173400.00
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8470.000	TON	78.00000	660660.00	44.00000	372680.00	42.90000	363363.00
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	41.000	TON	120.00000	4920.00	900.00000	36900.00	850.00000	34850.00
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	387.000	TON	120.00000	46440.00	1100.00000	425700.00	850.00000	328950.00
0027 412001 COLD MILLING ASPHALT PAVEMENT	7791.000	SQYD	1.80000	14023.80	4.00000	31164.00	3.00000	23373.00
0028 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	112.50000	2812.50	195.00000	4875.00	280.00000	7000.00
0029 504120 APPROACH GUTTERS (TYPE C)	37.120	CUYD	560.00000	20787.20	500.00000	18560.00	410.00000	15219.20
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	31000.00000	31000.00	26880.00000	26880.00
0031 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	500000.00000	500000.00	63000.00000	63000.00	156800.00000	156800.00
0032 603030 30" TEMPORARY CULVERT	86.000	LF	68.25000	5869.50	45.00000	3870.00	25.89000	2226.54
0033 604003 SIGNS	667.000	SQFT	10.50000	7003.50	10.00000	6670.00	7.00000	4669.00
0034 604013 BARRICADES	192.000	LF	21.00000	4032.00	30.00000	5760.00	25.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604023 TRAFFIC DRUMS	159.000	EACH	52.50000	8347.50	48.00000	7632.00	25.00000	3975.00
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	8220.000	LF	40.50000	332910.00	53.00000	435660.00	38.61000	317374.20
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	11864.000	LF	0.32000	3796.48	0.38000	4508.32	0.30000	3559.20
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	12437.000	LF	0.74000	9203.38	0.88000	10944.56	0.70000	8705.90
0039 604077 PORTABLE CHANGEABLE MESSAGE SIGN	60.000	DAY	52.50000	3150.00	63.00000	3780.00	30.00000	1800.00
0040 605002 CONCRETE DITCH PAVING (TYPE B)	455.000	SQYD	39.00000	17745.00	53.00000	24115.00	50.60000	23023.00
0041 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000	LF	77.70000	6993.00	43.00000	3870.00	59.10000	5319.00
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	356.000	LF	81.90000	29156.40	44.00000	15664.00	50.71000	18052.76
0043 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	168.000	LF	69.30000	11642.40	57.00000	9576.00	65.17000	10948.56
0044 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	92.000	LF	110.25000	10143.00	91.00000	8372.00	100.95000	9287.40
0045 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	229.000	LF	31.50000	7213.50	23.00000	5267.00	28.00000	6412.00
0046 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	928.000	LF	80.85000	75028.80	56.00000	51968.00	91.64000	85041.92
0047 606703 18" SIDE DRAIN	36.000	LF	31.50000	1134.00	34.00000	1224.00	39.40000	1418.40
0048 606704 24" SIDE DRAIN	174.000	LF	74.39000	12943.86	38.00000	6612.00	46.11000	8023.14
0049 606787 28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 2)	1.000	EACH	2252.13000	2252.13	1600.00000	1600.00	2628.24000	2628.24
0050 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1145.00000	3435.00	1100.00000	3300.00	724.44000	2173.32

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 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1225.00000	9800.00	1300.00000	10400.00	895.22000	7161.76
0052 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1300.00000	5200.00	1400.00000	5600.00	1073.96000	4295.84
0053 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1750.00000	5250.00	2100.00000	6300.00	1643.67000	4931.01
0054 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	20.000 EACH	1382.85000	27657.00	1400.00000	28000.00	1213.09000	24261.80
0055 606990 SELECTED PIPE BEDDING	100.000 CUYD	21.00000	2100.00	20.00000	2000.00	16.80000	1680.00
0056 609026 DROP INLETS (TYPE N2)	4.000 EACH	3600.00000	14400.00	2000.00000	8000.00	1500.00000	6000.00
0057 609235 JUNCTION BOXES (TYPE ST)	1.000 EACH	3600.00000	3600.00	3000.00000	3000.00	6637.09000	6637.09
0058 611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	370.00000	2960.00	225.00000	1800.00	215.15000	1721.20
0059 611004 4" PIPE UNDERDRAINS	278.000 LF	12.00000	3336.00	14.50000	4031.00	9.40000	2613.20
0060 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	90.000 TON	139.00000	12510.00	195.00000	17550.00	173.38000	15604.20
0061 617001 GUARDRAIL (TYPE A)	450.000 LF	17.00000	7650.00	20.00000	9000.00	16.00000	7200.00
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	1900.00000	7600.00	2500.00000	10000.00	1800.00000	7200.00
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1315.00000	5260.00	1700.00000	6800.00	1250.00000	5000.00
0064 619001 WIRE FENCE (TYPE A)	6107.000 LF	4.50000	27481.50	6.00000	36642.00	4.25000	25954.75
0065 620001 LIME	46.000 TON	79.00000	3634.00	125.00000	5750.00	75.00000	3450.00
0066 620011 SEEDING	23.180 ACRE	790.00000	18312.20	940.00000	21789.20	750.00000	17385.00
0067 620021 MULCH COVER	79.000 ACRE	790.00000	62410.00	940.00000	74260.00	750.00000	59250.00
0068 620030 WATER	3511.300 MGAL	5.25000	18434.33	6.30000	22121.19	5.00000	17556.50

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 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621001 TEMPORARY SEEDING	55.820	ACRE	630.00000	35166.60	755.00000	42144.10	600.00000	33492.00
0070 621021 SILT FENCE	6431.000	LF	3.00000	19293.00	3.15000	20257.65	2.50000	16077.50
0071 621031 SAND BAG DITCH CHECKS	840.000	BAG	9.00000	7560.00	10.00000	8400.00	7.50000	6300.00
0072 621041 DIVERSION DITCH	710.000	LF	4.50000	3195.00	0.50000	355.00	1.49000	1057.90
0073 621071 SEDIMENT BASIN	100.000	CUYD	33.00000	3300.00	10.00000	1000.00	2.98000	298.00
0074 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	33.00000	3300.00	10.00000	1000.00	2.98000	298.00
0075 621111 SEDIMENT REMOVAL AND DISPOSAL	2500.000	CUYD	3.00000	7500.00	10.00000	25000.00	0.01000	25.00
0076 621131 PIPE FOR SLOPE DRAINS	298.000	LF	25.00000	7450.00	15.00000	4470.00	14.43000	4300.14
0077 621151 ROCK DITCH CHECKS	570.000	CUYD	39.00000	22230.00	46.00000	26220.00	39.58000	22560.60
0078 623001 SECOND SEEDING APPLICATION	23.180	ACRE	315.00000	7301.70	440.00000	10199.20	300.00000	6954.00
0079 624001 SOLID SODDING	633.000	SQYD	6.25000	3956.25	7.50000	4747.50	5.95000	3766.35
0080 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	375.000	LF	155.33000	58248.75	240.00000	90000.00	195.00000	73125.00
0081 631035 CONCRETE BARRIER WALL (PIER PROTECTION TYPE SPECIAL)	31.000	LF	539.84000	16735.04	320.00000	9920.00	200.00000	6200.00
0082 632001 CONCRETE ISLAND	74.000	SQYD	65.00000	4810.00	70.00000	5180.00	50.00000	3700.00
0083 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	95046.66000	95046.66	91000.00000	91000.00	103040.00000	103040.00
0084 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	41200.00000	41200.00	20000.00000	20000.00	22000.00000	22000.00
0085 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	158.000	LF	1.58000	249.64	1.90000	300.20	1.50000	237.00
0086 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20826.000	LF	0.50000	10413.00	0.60000	12495.60	0.48000	9996.48

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2234.000 LF	1.05000	2345.70	1.25000	2792.50	1.00000	2234.00
0088 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	22.000 LF	4.20000	92.40	5.00000	110.00	4.00000	88.00
0089 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	53.000 LF	5.25000	278.25	6.30000	333.90	5.00000	265.00
0090 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17191.000 LF	0.50000	8595.50	0.60000	10314.60	0.48000	8251.68
0091 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	316.000 LF	4.20000	1327.20	5.00000	1580.00	4.00000	1264.00
0092 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	210.00000	420.00	250.00000	500.00	200.00000	400.00
0093 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	183.75000	367.50	220.00000	440.00	175.00000	350.00
0094 721002 RAISED PAVEMENT MARKERS (TYPE II)	721.000 EACH	6.30000	4542.30	7.55000	5443.55	6.00000	4326.00
0095 724129 STEEL BRIDGE MOUNTED SIGN STRUCTURE ( )	1.000 EACH	7875.00000	7875.00	9500.00000	9500.00	7500.00000	7500.00
0096 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	720.750 SQFT	23.10000	16649.33	28.00000	20181.00	22.00000	15856.50
0097 726001 STANDARD SIGN	696.630 SQFT	15.75000	10971.92	19.00000	13235.97	15.00000	10449.45
0098 728001 DELINEATOR (TYPE 1)	69.000 EACH	26.25000	1811.25	31.56000	2177.64	25.00000	1725.00
0099 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	35.000 EACH	105.00000	3675.00	125.00000	4375.00	100.00000	3500.00
0100 729019 CHANNEL POST SIGN SUPPORT (TYPE U2-1)	10.000 EACH	105.00000	1050.00	125.00000	1250.00	100.00000	1000.00
0101 729020 CHANNEL POST SIGN SUPPORT (TYPE U2-3)	5.000 EACH	105.00000	525.00	125.00000	625.00	100.00000	500.00
0102 729022 CHANNEL POST SIGN SUPPORT (TYPE U2-4)	2.000 EACH	105.00000	210.00	125.00000	250.00	100.00000	200.00
0103 729027 CHANNEL POST SIGN SUPPORT (TYPE U2-9)	5.000 EACH	105.00000	525.00	125.00000	625.00	100.00000	500.00

TABULATION OF BIDS

CALL ORDER : 025  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 060897  
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 729029 CHANNEL POST SIGN SUPPORT (TYPE U1-2)	2.000 EACH	105.00000	210.00	125.00000	250.00	100.00000	200.00
0105 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	3753.000 LB	10.50000	39406.50	12.50000	46912.50	10.00000	37530.00
0106 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000 EACH	6825.00000	13650.00	8500.00000	17000.00	11100.00000	22200.00
0107 731061 TEMPORARY IMPACT ATTENUATION BARRIER	7.000 EACH	7875.00000	55125.00	7950.00000	55650.00	11100.00000	77700.00
0108 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	7.000 EACH	262.50000	1837.50	1400.00000	9800.00	2000.00000	14000.00
0109 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	128.000 CUYD	108.24000	13854.72	20.00000	2560.00	100.00000	12800.00
0110 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	39.000 CUYD	30.00000	1170.00	20.00000	780.00	50.00000	1950.00
0111 802016 CLASS S CONCRETE-ROADWAY	61.000 CUYD	700.00000	42700.00	436.00000	26596.00	680.80000	41528.80
0112 802113 CLASS S CONCRETE-BRIDGE	211.800 CUYD	820.00000	173676.00	730.00000	154614.00	695.00000	147201.00
0113 802123 CLASS S(AE) CONCRETE-BRIDGE	270.100 CUYD	757.00000	204465.70	950.00000	256595.00	795.00000	214729.50
0114 802222 RETAINING WALL	9240.000 SQFT	40.00000	369600.00	31.60000	291984.00	31.00000	286440.00
0115 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	22.600 GAL	101.00000	2282.60	67.00000	1514.20	85.00000	1921.00
0116 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	10097.000 LB	1.05000	10601.85	1.05000	10601.85	1.05000	10601.85
0117 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	32700.000 LB	1.05000	34335.00	1.10000	35970.00	1.05000	34335.00
0118 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	71260.000 LB	1.25000	89075.00	1.35000	96201.00	1.15000	81949.00
0119 805203 CONCRETE PILING (18" SQUARE)	1495.000 LF	64.60000	96577.00	110.00000	164450.00	85.00000	127075.00
0120 805363 TEST PILE (18" SQUARE)	145.000 LF	246.00000	35670.00	175.00000	25375.00	120.00000	17400.00
0121 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	269610.000 LB	2.05000	552700.50	2.16000	582357.60	1.90000	512259.00

TABULATION OF BIDS

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COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10 CHANCELLOR & SON, INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 807300 PAINTING STRUCTURAL STEEL	134.800	TON	478.80000	64542.24	410.00000	55268.00	700.00000	94360.00
0123 808001 ELASTOMERIC BEARINGS	11185.000	CUIN	2.00000	22370.00	2.55000	28521.75	4.00000	44740.00
0124 809001 PREFORMED JOINT SEAL	88.000	LF	50.00000	4400.00	38.00000	3344.00	90.00000	7920.00
0125 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	700.00000	700.00	755.00000	755.00	750.00000	750.00
0126 816001 FILTER BLANKET	16.000	SQYD	2.50000	40.00	6.50000	104.00	20.00000	320.00
0127 816011 DUMPED RIPRAP	8.000	CUYD	55.00000	440.00	95.00000	760.00	100.00000	800.00
0128 816021 CONCRETE RIPRAP	16.000	CUYD	1550.00000	24800.00	450.00000	7200.00	500.00000	8000.00
SECTION TOTALS			\$	7,495,013.68	\$	7,787,241.88	\$	7,666,767.39
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0129 619316 A01 16' STEEL GATES	1.000	EACH	605.00000	605.00	500.00000	500.00	575.00000	575.00
0130 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	610.00	\$	500.00	\$	575.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATE: BID ONE ITEM ONLY.								
0131 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	5539.000	LF						
0132 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	5539.000	LF	6.30000	34895.70	7.55000	41819.45	6.00000	33234.00
SECTION TOTALS			\$	34,895.70	\$	41,819.45	\$	33,234.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0133 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	424.000	LF						
0134 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	424.000	LF	6.83000	2895.92	8.00000	3392.00	6.50000	2756.00
SECTION TOTALS			\$	2,895.92	\$	3,392.00	\$	2,756.00
SECTION 0005 -								

TABULATION OF BIDS

CALL ORDER : 025  
LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 060897  
DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10   REDSTONE CONST. GROUP, INC.		( 2 ) CHAN10   CHANCELLOR & SON, INC.		( 3 ) MCGE10   MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	355000.00000	355000.00	154700.00000	154700.00	356750.00000	356750.00
SECTION TOTALS		\$	355,000.00	\$	154,700.00	\$	356,750.00
CONTRACT TOTALS		\$	7,888,410.30	\$	7,987,653.33	\$	8,060,082.39



BIDS OPENED FOR JOB 061385

LETTING DATE: 01/09/13

FTA-ARPT01

COUNTY: PULASKI

JOB NAME: PUBLIC TRANSPORTATION ADMINISTRATION FACILITY (LR) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 30

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CWRC10 CWR CONSTRUCTION, INC.	\$ 1,270,000.00	100.0000%
2	BELL10 BELL CONST. CO., INC.	\$ 1,345,980.00	105.9827%
3	AMRC10 AMR CONSTRUCTION, LLC	\$ 1,380,514.00	108.7019%
4	SPAR10 ROSS SPARKS BUILDERS, INC.	\$ 1,398,809.00	110.1424%
5	CORC05 CORCO CONSTRUCTION	\$ 1,440,000.00	113.3858%
6	FLYN10 FLYNCO, INC.	\$ 1,446,400.00	113.8898%
7	GAGB10 G.A.G. BUILDERS, INC.	\$ 1,447,000.00	113.9370%

TABULATION OF BIDS

CALL ORDER : 028  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 061385  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		( 1 ) CWRC10		( 2 ) BELL10		( 3 ) AMRC10	
ITEM DESCRIPTION		CWR CONSTRUCTION, INC.		BELL CONST. CO., INC.		AMR CONSTRUCTION, LLC	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEM							
0001 906188	1.000 L.S.	1270000.00000	1270000.00	1345980.00000	1345980.00	1380514.00000	1380514.00
PUBLIC TRANSPORTATION ADMINISTRATION FACILITY							
SECTION TOTALS		\$	1,270,000.00	\$	1,345,980.00	\$	1,380,514.00
CONTRACT TOTALS		\$	1,270,000.00	\$	1,345,980.00	\$	1,380,514.00

TABULATION OF BIDS

CALL ORDER : 028  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 061385  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		( 4 ) SPAR10		( 5 ) CORC05		( 6 ) FLYN10	
ITEM DESCRIPTION		ROSS SPARKS BUILDERS, INC.		CORCO CONSTRUCTION		FLYNCO, INC.	
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEM							
0001 906188	1.000 L.S.	1398809.00000	1398809.00	1440000.00000	1440000.00	1446400.00000	1446400.00
PUBLIC TRANSPORTATION ADMINISTRATION FACILITY							
SECTION TOTALS		\$	1,398,809.00	\$	1,440,000.00	\$	1,446,400.00
CONTRACT TOTALS		\$	1,398,809.00	\$	1,440,000.00	\$	1,446,400.00

TABULATION OF BIDS

CALL ORDER : 028  
LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 061385  
DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEM								
0001	906188	1.000 L.S.	1447000.00000	1447000.00				
PUBLIC TRANSPORTATION ADMINISTRATION FACILITY								
SECTION TOTALS			\$	1,447,000.00	\$		\$	
CONTRACT TOTALS			\$	1,447,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB 080378

LETTING DATE: 01/09/13

BRN-0049(14)

COUNTY: MONTGOMERY

JOB NAME: LICK CREEK STR. &amp; APPRS. (NORMAN) (S)

LENGTH: 0.291 MILES

ROUTES: 8

SECTIONS: 2

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	OUAC10 OUACHITA BUILDERS, INC.	\$ 2,237,188.42	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 2,345,992.35	104.8634%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 3,191,060.76	142.6371%

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TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080378  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) OUAC10 OUACHITA BUILDERS, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201012 CLEARING	18.000 STA	752.00000	13536.00	925.00000	16650.00	827.20000	14889.60
0002 201112 GRUBBING	18.000 STA	752.00000	13536.00	720.00000	12960.00	827.20000	14889.60
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	76.000 LF	22.80000	1732.80	20.00000	1520.00	25.00000	1900.00
0004 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	40.000 SQYD	21.09000	843.60	45.00000	1800.00	23.00000	920.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	480.00000	3360.00	538.00000	3766.00	528.00000	3696.00
0006 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	2.000 SQYD	50.00000	100.00	165.00000	330.00	55.00000	110.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000 EACH	53.00000	159.00	596.00000	1788.00	58.00000	174.00
0008 202213 REMOVAL AND DISPOSAL OF ELECTRIC FENCE	430.000 LF	0.01000	4.30	3.00000	1290.00	1.00000	430.00
0009 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	165.000 LF	5.30000	874.50	8.00000	1320.00	5.00000	825.00
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	91638.00000	91638.00	57750.00000	57750.00	100000.00000	100000.00
0011 206001 FLOWABLE SELECT MATERIAL	52.000 CUYD	100.00000	5200.00	249.00000	12948.00	125.00000	6500.00
0012 210201 UNCLASSIFIED EXCAVATION	4483.000 CUYD	18.88000	84639.04	18.00000	80694.00	25.50000	114316.50
0013 210601 COMPACTED EMBANKMENT	9994.000 CUYD	17.00000	169898.00	22.00000	219868.00	23.50000	234859.00
0014 210702 SOIL STABILIZATION	500.000 TON	125.60000	62800.00	1.00000	500.00	138.00000	69000.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	5032.000 TON	29.75000	149702.00	30.00000	150960.00	35.00000	176120.00
0016 401011 TACK COAT	527.000 GAL	2.37000	1248.99	2.30000	1212.10	2.53000	1333.31
0017 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	780.000 TON	97.60000	76128.00	95.00000	74100.00	97.90000	76362.00
0018 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	36.000 TON	590.00000	21240.00	650.00000	23400.00	643.50000	23166.00

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) OUAC10 OUACHITA BUILDERS, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1657.000	TON	92.40000	153106.80	90.00000	149130.00	94.05000	155840.85
0020 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	95.000	TON	635.00000	60325.00	650.00000	61750.00	687.50000	65312.50
0021 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	12.70000	5638.80	20.00000	8880.00	11.25000	4995.00
0022 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	250.00000	2500.00	275.00000	2750.00	250.00000	2500.00
0023 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	250.00000	5000.00	275.00000	5500.00	250.00000	5000.00
0024 504101 APPROACH GUTTERS (TYPE A)	27.000	CUYD	425.00000	11475.00	521.00000	14067.00	720.00000	19440.00
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	19765.00000	19765.00	42500.00000	42500.00	22500.00000	22500.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40880.00000	40880.00	90800.00000	90800.00	90000.00000	90000.00
0027 604003 SIGNS	340.000	SQFT	7.30000	2482.00	7.00000	2380.00	7.70000	2618.00
0028 604013 BARRICADES	112.000	LF	30.70000	3438.40	20.00000	2240.00	22.00000	2464.00
0029 604023 TRAFFIC DRUMS	49.000	EACH	45.17000	2213.33	30.00000	1470.00	33.00000	1617.00
0030 604041 CONSTRUCTION PAVEMENT MARKINGS	9641.000	LF	0.23000	2217.43	0.25000	2410.25	0.22000	2121.02
0031 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	601.000	LF	1.69000	1015.69	1.60000	961.60	1.50000	901.50
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	990.000	LF	0.60000	594.00	0.60000	594.00	0.60000	594.00
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2760.000	LF	0.68000	1876.80	0.70000	1932.00	0.65000	1794.00
0034 606704 24" SIDE DRAIN	188.000	LF	44.04000	8279.52	50.00000	9400.00	48.45000	9108.60
0035 606705 30" SIDE DRAIN	100.000	LF	48.02000	4802.00	53.00000	5300.00	53.00000	5300.00
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	15.00000	150.00	25.00000	250.00	15.00000	150.00

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COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) OUAC10 OUACHITA BUILDERS, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	400.00000	2400.00	385.00000	2310.00	400.00000	2400.00
0038 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.00000	7000.00	11.50000	11500.00	7.00000	7000.00
0039 617001 GUARDRAIL (TYPE A)	550.000	LF	18.60000	10230.00	20.50000	11275.00	25.00000	13750.00
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	580.00000	2320.00	550.00000	2200.00	825.00000	3300.00
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1485.00000	5940.00	1300.00000	5200.00	2000.00000	8000.00
0042 619004 WIRE FENCE (TYPE D)	308.000	LF	9.40000	2895.20	10.50000	3234.00	5.00000	1540.00
0043 619005 WIRE FENCE (TYPE D-1)	416.000	LF	10.44000	4343.04	12.75000	5304.00	6.00000	2496.00
0044 620001 LIME	2.000	TON	160.00000	320.00	240.00000	480.00	165.00000	330.00
0045 620011 SEEDING	1.170	ACRE	1340.00000	1567.80	1765.00000	2065.05	1400.00000	1638.00
0046 620021 MULCH COVER	2.170	ACRE	1356.00000	2942.52	1400.00000	3038.00	1400.00000	3038.00
0047 620030 WATER	139.700	MGAL	10.00000	1397.00	15.50000	2165.35	10.00000	1397.00
0048 621001 TEMPORARY SEEDING	1.000	ACRE	1340.00000	1340.00	1500.00000	1500.00	1400.00000	1400.00
0049 621021 SILT FENCE	1055.000	LF	4.06000	4283.30	4.65000	4905.75	3.75000	3956.25
0050 621031 SAND BAG DITCH CHECKS	220.000	BAG	10.80000	2376.00	15.00000	3300.00	9.00000	1980.00
0051 621071 SEDIMENT BASIN	222.000	CUYD	10.00000	2220.00	14.00000	3108.00	10.00000	2220.00
0052 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	5.00000	1110.00	14.00000	3108.00	5.00000	1110.00
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	125.000	CUYD	10.00000	1250.00	25.00000	3125.00	10.00000	1250.00
0054 621151 ROCK DITCH CHECKS	36.000	CUYD	60.50000	2178.00	70.00000	2520.00	65.00000	2340.00
0055 623001 SECOND SEEDING APPLICATION	1.170	ACRE	1340.00000	1567.80	1250.00000	1462.50	1400.00000	1638.00
0056 626003 EROSION CONTROL MATTING (CLASS 3)	723.000	SQYD	7.06000	5104.38	6.95000	5024.85	3.75000	2711.25



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) OUAC10 OUACHITA BUILDERS, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	16970.00000	16970.00	46775.00000	46775.00	78000.00000	78000.00
0058 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	15600.00000	15600.00	45250.00000	45250.00	68000.00000	68000.00
0059 637001 MAILBOXES	1.000	EACH	50.00000	50.00	50.00000	50.00	55.00000	55.00
0060 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	200.00000	200.00	220.00000	220.00
0061 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3476.000	LF	0.48000	1668.48	0.50000	1738.00	0.48000	1668.48
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3010.000	LF	0.48000	1444.80	0.50000	1505.00	0.48000	1444.80
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	58.000	EACH	8.00000	464.00	7.00000	406.00	7.00000	406.00
0064 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	490.000	CUYD	77.70000	38073.00	152.00000	74480.00	150.00000	73500.00
0065 802110 CLASS S CONCRETE-BRIDGE	265.300	CUYD	655.00000	173771.50	710.00000	188363.00	985.00000	261320.50
0066 802120 CLASS S(AE) CONCRETE-BRIDGE	300.400	CUYD	655.00000	196762.00	718.00000	215687.20	825.00000	247830.00
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	22.900	GAL	80.00000	1832.00	98.00000	2244.20	75.00000	1717.50
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2360.000	LB	1.10000	2596.00	1.05000	2478.00	1.30000	3068.00
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	47290.000	LB	1.20000	56748.00	0.93000	43979.70	1.30000	61477.00
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	72400.000	LB	1.15000	83260.00	0.98000	70952.00	1.50000	108600.00
0071 805002 STEEL PILING (HP 12X53)	100.000	LF	88.00000	8800.00	116.00000	11600.00	130.00000	13000.00
0072 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	189540.000	LB	1.89000	358230.60	1.80000	341172.00	3.80000	720252.00
0073 808001 ELASTOMERIC BEARINGS	8087.000	CUIN	4.20000	33965.40	2.25000	18195.75	6.00000	48522.00
0074 810031 SILICONE JOINT SEALANT	99.000	LF	85.00000	8415.00	33.00000	3267.00	80.00000	7920.00

TABULATION OF BIDS

CALL ORDER : 030  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080378  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) OUAC10 OUACHITA BUILDERS, INC.		( 2 ) MART20 MARTIN MARIETTA MATERIALS, I		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	700.00000	700.00	686.00000	686.00	710.00000	710.00
0076 816001 FILTER BLANKET	747.000	SQYD	13.98000	10443.06	4.65000	3473.55	5.00000	3735.00
0077 816011 DUMPED RIPRAP	399.000	CUYD	79.46000	31704.54	61.50000	24538.50	100.00000	39900.00
SECTION TOTALS			\$	2,126,783.42	\$	2,239,037.35	\$	3,036,588.26
SECTION 0002 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0078 619316 A01 16' STEEL GATES	1.000	EACH	620.00000	620.00	700.00000	700.00	450.00000	450.00
0079 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	620.00	\$	700.00	\$	450.00
SECTION 0003 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0080 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	465.000	LF						
0081 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	465.000	LF	7.00000	3255.00	7.00000	3255.00	6.50000	3022.50
SECTION TOTALS			\$	3,255.00	\$	3,255.00	\$	3,022.50
SECTION 0004 -								
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	106530.00000	106530.00	103000.00000	103000.00	151000.00000	151000.00
SECTION TOTALS			\$	106,530.00	\$	103,000.00	\$	151,000.00
CONTRACT TOTALS			\$	2,237,188.42	\$	2,345,992.35	\$	3,191,060.76

BIDS OPENED FOR JOB 080436

LETTING DATE: 01/09/13

STP-0071(27)

COUNTY: VAN BUREN

JOB NAME: HWY. 65/HWY. 9/HWY. 330 SIGNAL (VAN BUREN CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65, 9 &amp; 330

SECTIONS: 8, 9 &amp; 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 167,733.53	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 193,872.95	115.5839%
3	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 193,922.75	115.6136%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 204,965.95	122.1974%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202046 REMOVAL AND DISPOSAL OF ISLANDS	89.000	SQYD	45.00000	4005.00	25.00000	2225.00	30.00000	2670.00
0002 210201 UNCLASSIFIED EXCAVATION	20.000	CUYD	100.00000	2000.00	40.00000	800.00	100.00000	2000.00
0003 210601 COMPACTED EMBANKMENT	20.000	CUYD	100.00000	2000.00	45.00000	900.00	100.00000	2000.00
0004 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	59.000	SQYD	75.00000	4425.00	135.00000	7965.00	175.00000	10325.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5.000	TON	1250.00000	6250.00	350.00000	1750.00	400.00000	2000.00
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000	TON	1250.00000	1250.00	1250.00000	1250.00	1500.00000	1500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1500.00000	1500.00	9500.00000	9500.00
0008 604003 SIGNS	224.000	SQFT	10.00000	2240.00	12.50000	2800.00	15.00000	3360.00
0009 604023 TRAFFIC DRUMS	32.000	EACH	30.00000	960.00	52.00000	1664.00	60.00000	1920.00
0010 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1704.000	LF	0.72000	1226.88	0.70000	1192.80	2.00000	3408.00
0011 632001 CONCRETE ISLAND	31.000	SQYD	125.00000	3875.00	55.00000	1705.00	100.00000	3100.00
0012 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	14500.00000	14500.00	2000.00000	2000.00
0013 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	11459.00000	11459.00	13250.00000	13250.00	13200.00000	13200.00
0014 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	10.000	EACH	717.00000	7170.00	875.00000	8750.00	775.00000	7750.00
0015 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	841.00000	1682.00	995.00000	1990.00	900.00000	1800.00
0016 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	608.000	LF	1.50000	912.00	1.85000	1124.80	1.75000	1064.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	302.000 LF	1.75000	528.50	2.00000	604.00	2.00000	604.00
0018 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	250.000 LF	2.50000	625.00	2.70000	675.00	2.75000	687.50
0019 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	419.000 LF	3.25000	1361.75	4.00000	1676.00	3.75000	1571.25
0020 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	362.000 LF	1.00000	362.00	1.75000	633.50	2.00000	724.00
0021 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	0.50000	110.00	1.25000	275.00	1.00000	220.00
0022 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	2.75000	55.00	3.50000	70.00	3.00000	60.00
0023 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	889.000 LF	1.50000	1333.50	1.75000	1555.75	2.00000	1778.00
0024 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.00000	240.00	20.00000	400.00	17.00000	340.00
0025 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	9.00000	180.00	10.00000	200.00	10.00000	200.00
0026 710004 NON-METALLIC CONDUIT (2")	20.000 LF	10.00000	200.00	12.00000	240.00	12.00000	240.00
0027 710005 NON-METALLIC CONDUIT (3")	354.000 LF	20.75000	7345.50	25.00000	8850.00	25.00000	8850.00
0028 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	600.00000	2400.00	650.00000	2600.00	650.00000	2600.00
0029 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	10648.00000	10648.00	12569.20000	12569.20	12500.00000	12500.00
0030 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	16909.00000	16909.00	18181.50000	18181.50	16873.00000	16873.00
0031 714580 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60'-58')	1.000 EACH	23217.00000	23217.00	25269.50000	25269.50	16500.00000	16500.00
0032 714723 LUMINAIRE ASSEMBLY	4.000 EACH	400.00000	1600.00	450.00000	1800.00	450.00000	1800.00
0033 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	2250.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ALLS05 ALL SERVICE ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) MIDS30 MIDSTATE TRAFFIC CONTROL, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	80.000 LF	1.65000	132.00	2.25000	180.00	3.00000	240.00
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	412.000 LF	0.66000	271.92	0.85000	350.20	3.00000	1236.00
0036 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	260.000 LF	1.10000	286.00	2.20000	572.00	6.00000	1560.00
0037 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	87.000 LF	5.50000	478.50	6.50000	565.50	12.00000	1044.00
0038 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1128.000 LF	0.66000	744.48	0.85000	958.80	3.00000	3384.00
0039 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	220.00000	440.00	302.50000	605.00	325.00000	650.00
0040 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	195.00000	390.00	225.00000	450.00	200.00000	400.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	10.00000	190.00	9.00000	171.00	10.00000	190.00
0042 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1735.00000	12145.00	2250.00000	15750.00	2000.00000	14000.00
0043 733030 VIDEO CABLE	1942.000 LF	3.75000	7282.50	3.00000	5826.00	4.00000	7768.00
0044 733040 VIDEO MONITOR (CLR)	1.000 EACH	384.00000	384.00	470.00000	470.00	500.00000	500.00
0045 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3456.00000	13824.00	3750.00000	15000.00	4000.00000	16000.00
0046 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	3095.00000	3095.00	3159.80000	3159.80	3556.00000	3556.00
		\$	160,233.53	\$	185,524.35	\$	185,922.75
SECTION 0002 -							
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	7500.00000	7500.00	8348.60000	8348.60	8000.00000	8000.00
		\$	7,500.00	\$	8,348.60	\$	8,000.00
CONTRACT TOTALS		\$	167,733.53	\$	193,872.95	\$	193,922.75

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT		( 4 ) CONS20		( )		( )	
ITEM DESCRIPTION		QUANTITY	CONSTRUCTION MGMT. & MAINT.,	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	202046	89.000	SQYD	140.00000	12460.00		
	REMOVAL AND DISPOSAL OF ISLANDS						
0002	210201	20.000	CUYD	280.00000	5600.00		
	UNCLASSIFIED EXCAVATION						
0003	210601	20.000	CUYD	275.00000	5500.00		
	COMPACTED EMBANKMENT						
0004	309012	59.000	SQYD	150.00000	8850.00		
	PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)						
0005	407162	5.000	TON	375.00000	1875.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0006	407442	1.000	TON	445.00000	445.00		
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0007	603001	1.000	L.S.	2000.00000	2000.00		
	MAINTENANCE OF TRAFFIC						
0008	604003	224.000	SQFT	22.00000	4928.00		
	SIGNS						
0009	604023	32.000	EACH	99.00000	3168.00		
	TRAFFIC DRUMS						
0010	604061	1704.000	LF	1.00000	1704.00		
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0011	632001	31.000	SQYD	130.00000	4030.00		
	CONCRETE ISLAND						
0012	635001	1.000	L.S.	1975.00000	1975.00		
	ROADWAY CONSTRUCTION CONTROL						
0013	701029	1.000	EACH	12430.00000	12430.00		
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)						
0014	706039	10.000	EACH	760.00000	7600.00		
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)						
0015	706043	2.000	EACH	950.00000	1900.00		
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)						
0016	708008	608.000	LF	1.60000	972.80		
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)						

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	302.000 LF	1.85000	558.70				
0018 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	250.000 LF	2.60000	650.00				
0019 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	419.000 LF	3.95000	1655.05				
0020 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	362.000 LF	1.00000	362.00				
0021 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	0.75000	165.00				
0022 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.30000	26.00				
0023 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	889.000 LF	3.10000	2755.90				
0024 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	26.25000	525.00				
0025 710002	NON-METALLIC CONDUIT (1.25")	20.000 LF	8.25000	165.00				
0026 710004	NON-METALLIC CONDUIT (2")	20.000 LF	12.50000	250.00				
0027 710005	NON-METALLIC CONDUIT (3")	354.000 LF	18.50000	6549.00				
0028 711102	CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	735.00000	2940.00				
0029 714038	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	11690.00000	11690.00				
0030 714062	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	16805.00000	16805.00				
0031 714580	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60'-58')	1.000 EACH	23870.00000	23870.00				
0032 714723	LUMINAIRE ASSEMBLY	4.000 EACH	440.00000	1760.00				
0033 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1620.00000	1620.00				



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080436  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,	AMOUNT	( )	AMOUNT	( )	AMOUNT
		UNIT PRICE			UNIT PRICE		UNIT PRICE	
0034 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	80.000 LF	1.90000		152.00				
0035 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	412.000 LF	0.90000		370.80				
0036 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	260.000 LF	1.60000		416.00				
0037 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	87.000 LF	6.00000		522.00				
0038 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1128.000 LF	0.90000		1015.20				
0039 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	215.00000		430.00				
0040 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	185.00000		370.00				
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	19.000 EACH	8.00000		152.00				
0042 733006 VIDEO DETECTOR (CLR)	7.000 EACH	1990.00000		13930.00				
0043 733030 VIDEO CABLE	1942.000 LF	4.50000		8739.00				
0044 733040 VIDEO MONITOR (CLR)	1.000 EACH	490.00000		490.00				
0045 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	4490.00000		17960.00				
0046 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	4140.00000		4140.00				
		\$		196,471.45		\$		\$
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	8494.50000		8494.50				
		\$		8,494.50		\$		\$
CONTRACT TOTALS		\$		204,965.95		\$		0.00

BIDS OPENED FOR JOB 080466

LETTING DATE: 01/09/13

9050

COUNTY: FAULKNER

JOB NAME: VILONIA BYPASS (CABLE MEDIAN BARRIER) (S)

LENGTH: 9.293 MILES

ROUTES: 64

SECTIONS: 9

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$2,000)
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 1,208,718.10	50	\$ 1,308,718.10
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,209,140.20	50	\$ 1,309,140.20
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,266,405.63	25	\$ 1,316,405.63
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,237,018.37	43	\$ 1,323,018.37
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 1,415,195.45	40	\$ 1,495,195.45

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 1,208,718.10	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,209,140.20	100.0349%
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,266,405.63	104.7726%
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,237,018.37	102.3413%
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 1,415,195.45	117.0823%

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080466  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 303107	241.000	TON	36.20000	8724.20	15.00000	3615.00	23.91000	5762.31
AGGREGATE BASE COURSE (CLASS 7)								
0002 603011	1.000	L.S.	16000.00000	16000.00	20000.00000	20000.00	52209.23000	52209.23
MAINTENANCE OF TRAFFIC								
0003 604003	1040.000	SQFT	7.80000	8112.00	7.50000	7800.00	7.07000	7352.80
SIGNS								
0004 604023	489.000	EACH	29.20000	14278.80	28.00000	13692.00	40.37000	19740.93
TRAFFIC DRUMS								
0005 604071	50.000	DAY	31.30000	1565.00	15.00000	750.00	1.01000	50.50
ADVANCE WARNING ARROW PANEL								
0006 604078	34.000	WEEK	208.50000	7089.00	50.00000	1700.00	1.01000	34.34
PORTABLE CHANGEABLE MESSAGE SIGN								
0007 605012	20892.000	SQYD	26.30000	549459.60	25.00000	522300.00	25.29000	528358.68
CONCRETE DITCH PAVING (TYPE B)								
0008 618351	47003.000	LF	9.80000	460629.40	10.80000	507632.40	11.38000	534894.14
WIRE ROPE SAFETY FENCE								
0009 618353	1.000	L.S.	7936.00000	7936.00	10000.00000	10000.00	3260.15000	3260.15
WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS								
0010 620001	1.000	TON	106.50000	106.50	100.00000	100.00	100.93000	100.93
LIME								
0011 620011	0.190	ACRE	2100.00000	399.00	3000.00000	570.00	1993.44000	378.75
SEEDING								
0012 620021	0.380	ACRE	2100.00000	798.00	3000.00000	1140.00	1993.44000	757.51
MULCH COVER								
0013 620030	154.900	MGAL	10.00000	1549.00	10.00000	1549.00	10.00000	1549.00
WATER								
0014 621001	0.190	ACRE	2100.00000	399.00	3000.00000	570.00	1993.44000	378.75
TEMPORARY SEEDING								
0015 621031	2140.000	BAG	7.40000	15836.00	7.00000	14980.00	7.01000	15001.40
SAND BAG DITCH CHECKS								
0016 621051	720.000	LF	8.75000	6300.00	10.00000	7200.00	8.33000	5997.60
DROP INLET SILT FENCE								
0017 621111	50.000	CUYD	31.90000	1595.00	10.00000	500.00	10.09000	504.50
SEDIMENT REMOVAL AND DISPOSAL								
0018 623001	0.190	ACRE	2100.00000	399.00	3000.00000	570.00	1993.44000	378.75
SECOND SEEDING APPLICATION								
0019 624001	10446.000	SQYD	3.10000	32382.60	3.30000	34471.80	2.95000	30815.70
SOLID SODDING								

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 080466  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07   INTERSTATE HIGHWAY CONST., I		( 2 ) CROU10   CROUSE CONSTRUCTION CO.		( 3 ) COLL10   COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25160.00000	25160.00	5000.00000	5000.00	10011.51000	10011.51
SECTION TOTALS			\$	1,158,718.10	\$	1,154,140.20	\$	1,217,537.48
SECTION 0002 -								
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	50000.00000	50000.00	55000.00000	55000.00	48868.15000	48868.15
SECTION TOTALS			\$	50,000.00	\$	55,000.00	\$	48,868.15
CONTRACT TOTALS			\$	1,208,718.10	\$	1,209,140.20	\$	1,266,405.63
COST PLUS TIME TOTALS			\$	1,308,718.10	\$	1,309,140.20	\$	1,316,405.63



TABULATION OF BIDS

CALL ORDER : 050  
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CONTRACT ID : 080466  
 DISTRICT : 08

COUNTIES : FAULKNER

			( 4 ) NATI23			( 5 ) KING15		
			NATIONWIDE CONSTRUCTION GROU			KINGRIDGE ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 635001	1.000	L.S.	8000.00000	8000.00	8500.00000	8500.00		
ROADWAY CONSTRUCTION CONTROL								
SECTION TOTALS			\$	1,178,112.73	\$	1,375,195.45	\$	
SECTION 0002 -								
0021 601001	1.000	L.S.	58905.64000	58905.64	40000.00000	40000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	58,905.64	\$	40,000.00	\$	
CONTRACT TOTALS			\$	1,237,018.37	\$	1,415,195.45	\$	
COST PLUS TIME TOTALS			\$	1,323,018.37	\$	1,495,195.45	\$	0.00

BIDS OPENED FOR JOB 100567

LETTING DATE: 01/09/13

STP-0016(59)

COUNTY: CRAIGHEAD

JOB NAME: NORTH OF BLACK OAK-MONETTE BYPASS (S)

LENGTH: 1.114 MILES

ROUTES: 18

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 4,008,133.41	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 4,119,270.04	102.7728%
3	DUME10 DUMEY CONTRACTING, INC.	\$ 4,408,066.42	109.9780%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 4,646,845.42	115.9354%
5	CHAN10 CHANCELLOR & SON, INC.	\$ 4,994,377.21	124.6061%
6	PERS10 R. L. PERSONS CONST., INC.	\$ 5,172,637.60	129.0535%
7	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 5,310,612.41	132.4959%
8	PACE10 PACE CONSTRUCTION CO., LLC	\$ 5,725,000.00	142.8346%

TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	37.000	STA	400.00000	14800.00	496.06000	18354.22	1000.00000	37000.00
0002 201111 GRUBBING	37.000	STA	400.00000	14800.00	381.38000	14111.06	500.00000	18500.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	100.00000	100.00	444.40000	444.40	1500.00000	1500.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	40.000	LF	1.00000	40.00	3.95000	158.00	5.00000	200.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	5.000	EACH	100.00000	500.00	75.00000	375.00	100.00000	500.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	639.000	SQYD	9.00000	5751.00	7.02000	4485.78	5.00000	3195.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	17.000	EACH	250.00000	4250.00	269.82000	4586.94	300.00000	5100.00
0008 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	1.000	EACH	200.00000	200.00	270.40000	270.40	200.00000	200.00
0009 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	6.000	EACH	150.00000	900.00	269.87000	1619.22	200.00000	1200.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	100.00000	100.00	700.00000	700.00	4500.00000	4500.00
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000	EACH	150.00000	750.00	260.55000	1302.75	100.00000	500.00
0012 202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000	EACH	250.00000	250.00	500.00000	500.00	100.00000	100.00
0013 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	100.00000	100.00	500.00000	500.00	200.00000	200.00
0014 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	25000.00000	25000.00	16000.00000	16000.00
0015 210201 UNCLASSIFIED EXCAVATION	32258.000	CUYD	3.75000	120967.50	5.50000	177419.00	4.87000	157096.46
0016 210601 COMPACTED EMBANKMENT	57230.000	CUYD	6.95000	397748.50	6.50000	371995.00	8.90000	509347.00
0017 210702 SOIL STABILIZATION	1000.000	TON	115.00000	115000.00	180.00000	180000.00	175.00000	175000.00



TABULATION OF BIDS

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COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	36093.000	TON	20.50000	739906.50	20.10000	725469.30	21.30000	768780.90
0019 401011 TACK COAT	3577.000	GAL	2.04000	7297.08	2.25000	8048.25	2.00000	7154.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7360.000	TON	63.10000	464416.00	63.84000	469862.40	61.82000	454995.20
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	323.000	TON	134.00000	43282.00	120.00000	38760.00	120.00000	38760.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10822.000	TON	70.90000	767279.80	74.86000	810134.92	69.46000	751696.12
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	134.00000	1876.00	120.00000	1680.00	120.00000	1680.00
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	591.000	TON	134.00000	79194.00	120.00000	70920.00	120.00000	70920.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	639.000	SQYD	7.20000	4600.80	7.21000	4607.19	7.00000	4473.00
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	100.00000	2900.00	110.00000	3190.00	150.00000	4350.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	115.68000	11568.00	150.00000	15000.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	372.600	SQYD	45.00000	16767.00	50.00000	18630.00	54.00000	20120.40
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	7120.00000	7120.00	20000.00000	20000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	36000.00000	36000.00	20000.00000	20000.00	81615.00000	81615.00
0031 604003 SIGNS	398.000	SQFT	8.00000	3184.00	7.50000	2985.00	7.50000	2985.00
0032 604005 SIGNS LEFT IN PLACE	20.000	SQFT	11.00000	220.00	10.00000	200.00	10.00000	200.00
0033 604013 BARRICADES	152.000	LF	27.00000	4104.00	26.00000	3952.00	26.00000	3952.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604015 BARRICADES LEFT IN PLACE	48.000	LF	32.00000	1536.00	30.00000	1440.00	30.00000	1440.00
0035 604023 TRAFFIC DRUMS	250.000	EACH	47.00000	11750.00	27.00000	6750.00	27.00000	6750.00
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	759.000	LF	24.00000	18216.00	20.75000	15749.25	42.00000	31878.00
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	446.000	LF	6.00000	2676.00	5.19000	2314.74	10.00000	4460.00
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	80361.000	LF	0.15000	12054.15	0.14000	11250.54	0.25000	20090.25
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3535.000	LF	0.62000	2191.70	0.60000	2121.00	0.65000	2297.75
0040 606703 18" SIDE DRAIN	754.000	LF	30.00000	22620.00	24.07000	18148.78	30.00000	22620.00
0041 606704 24" SIDE DRAIN	196.000	LF	36.00000	7056.00	26.58000	5209.68	36.00000	7056.00
0042 606990 SELECTED PIPE BEDDING	70.000	CUYD	10.00000	700.00	16.50000	1155.00	8.00000	560.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	15.000	EACH	160.00000	2400.00	211.79000	3176.85	300.00000	4500.00
0044 611004 4" PIPE UNDERDRAINS	4000.000	LF	2.00000	8000.00	6.81000	27240.00	8.50000	34000.00
0045 617003 GUARDRAIL (TYPE C)	50.000	LF	84.00000	4200.00	81.40000	4070.00	85.00000	4250.00
0046 620001 LIME	46.000	TON	102.00000	4692.00	100.00000	4600.00	100.00000	4600.00
0047 620011 SEEDING	23.000	ACRE	820.00000	18860.00	800.00000	18400.00	800.00000	18400.00
0048 620021 MULCH COVER	61.000	ACRE	920.00000	56120.00	900.00000	54900.00	900.00000	54900.00
0049 620030 WATER	3122.000	MGAL	5.10000	15922.20	5.00000	15610.00	5.00000	15610.00
0050 621001 TEMPORARY SEEDING	38.000	ACRE	820.00000	31160.00	800.00000	30400.00	800.00000	30400.00
0051 621021 SILT FENCE	1000.000	LF	5.00000	5000.00	4.00000	4000.00	4.00000	4000.00
0052 621031 SAND BAG DITCH CHECKS	1430.000	BAG	11.00000	15730.00	10.00000	14300.00	10.00000	14300.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621071 SEDIMENT BASIN	222.000	CUYD	2.00000	444.00	8.68000	1926.96	8.00000	1776.00
0054 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	2.00000	444.00	7.65000	1698.30	8.00000	1776.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	388.000	CUYD	2.00000	776.00	17.75000	6887.00	4.00000	1552.00
0056 621151 ROCK DITCH CHECKS	192.000	CUYD	51.00000	9792.00	54.52000	10467.84	50.00000	9600.00
0057 623001 SECOND SEEDING APPLICATION	23.000	ACRE	460.00000	10580.00	450.00000	10350.00	450.00000	10350.00
0058 624001 SOLID SODDING	66.000	SQYD	15.50000	1023.00	15.00000	990.00	15.00000	990.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	32930.98000	32930.98	50000.00000	50000.00
0060 637001 MAILBOXES	4.000	EACH	62.00000	248.00	60.00000	240.00	60.00000	240.00
0061 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	164.00000	656.00	160.00000	640.00	160.00000	640.00
0062 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11099.000	LF	0.78000	8657.22	0.23000	2552.77	1.00000	11099.00
0063 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	600.000	LF	0.26000	156.00	0.25000	150.00	0.20000	120.00
0064 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	600.000	LF	0.26000	156.00	0.25000	150.00	0.20000	120.00
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13224.000	LF	0.49000	6479.76	0.48000	6347.52	0.48000	6347.52
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13205.000	LF	0.49000	6470.45	0.48000	6338.40	0.48000	6338.40
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	647.000	EACH	6.20000	4011.40	6.00000	3882.00	6.00000	3882.00
0068 726001 STANDARD SIGN	14.000	SQFT	30.00000	420.00	25.00000	350.00	25.00000	350.00
0069 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	120.00000	720.00	100.00000	600.00	100.00000	600.00
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5610.00000	11220.00	5500.00000	11000.00	12500.00000	25000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	2040.00000	4080.00	2000.00000	4000.00	2000.00000	4000.00
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	567.000 CUYD	30.00000	17010.00	35.00000	19845.00	21.00000	11907.00
0073 802016 CLASS S CONCRETE-ROADWAY	1190.380 CUYD	355.00000	422584.90	395.00000	470200.10	349.00000	415442.62
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	203265.000 LB	0.93000	189036.45	0.90000	182938.50	0.92000	187003.80
SECTION TOTALS		\$	3,868,133.41	\$	4,014,270.04	\$	4,208,066.42
SECTION 0002 -							
0075 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	140000.00000	140000.00	105000.00000	105000.00	200000.00000	200000.00
SECTION TOTALS		\$	140,000.00	\$	105,000.00	\$	200,000.00
CONTRACT TOTALS		\$	4,008,133.41	\$	4,119,270.04	\$	4,408,066.42

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) CHAN10 CHANCELLOR & SON, INC.		( 6 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	37.000	STA	522.50000	19332.50	480.00000	17760.00	650.00000	24050.00
0002 201111 GRUBBING	37.000	STA	137.50000	5087.50	480.00000	17760.00	250.00000	9250.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	825.00000	825.00	2000.00000	2000.00	7500.00000	7500.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	40.000	LF	11.55000	462.00	2.00000	80.00	60.00000	2400.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	5.000	EACH	11.00000	55.00	50.00000	250.00	30.00000	150.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	639.000	SQYD	8.25000	5271.75	6.50000	4153.50	10.00000	6390.00
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	17.000	EACH	324.50000	5516.50	300.00000	5100.00	700.00000	11900.00
0008 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	1.000	EACH	330.00000	330.00	1400.00000	1400.00	950.00000	950.00
0009 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	6.000	EACH	291.50000	1749.00	250.00000	1500.00	950.00000	5700.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	2750.00000	2750.00	12000.00000	12000.00	17500.00000	17500.00
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000	EACH	165.00000	825.00	430.00000	2150.00	335.00000	1675.00
0012 202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000	EACH	165.00000	165.00	230.00000	230.00	1500.00000	1500.00
0013 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	385.00000	385.00	580.00000	580.00	4000.00000	4000.00
0014 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	16800.00000	16800.00	27000.00000	27000.00	55000.00000	55000.00
0015 210201 UNCLASSIFIED EXCAVATION	32258.000	CUYD	4.90000	158064.20	6.00000	193548.00	4.50000	145161.00
0016 210601 COMPACTED EMBANKMENT	57230.000	CUYD	6.55000	374856.50	7.00000	400610.00	7.00000	400610.00
0017 210702 SOIL STABILIZATION	1000.000	TON	200.00000	200000.00	210.00000	210000.00	375.00000	375000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) CHAN10 CHANCELLOR & SON, INC.		( 6 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	36093.000	TON	20.46000	738462.78	26.60000	960073.80	27.00000	974511.00
0019 401011 TACK COAT	3577.000	GAL	3.00000	10731.00	2.10000	7511.70	2.40000	8584.80
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7360.000	TON	71.00000	522560.00	72.40000	532864.00	74.00000	544640.00
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	323.000	TON	365.00000	117895.00	140.00000	45220.00	143.00000	46189.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10822.000	TON	79.00000	854938.00	77.00000	833294.00	84.00000	909048.00
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	365.00000	5110.00	140.00000	1960.00	143.00000	2002.00
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	591.000	TON	365.00000	215715.00	140.00000	82740.00	143.00000	84513.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	639.000	SQYD	9.47000	6051.33	8.00000	5112.00	8.50000	5431.50
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	125.00000	3625.00	170.00000	4930.00	175.00000	5075.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	125.00000	12500.00	170.00000	17000.00	175.00000	17500.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	372.600	SQYD	55.00000	20493.00	45.00000	16767.00	90.00000	33534.00
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	18000.00000	18000.00	21000.00000	21000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	115000.00000	115000.00	20000.00000	20000.00	73000.00000	73000.00
0031 604003 SIGNS	398.000	SQFT	8.25000	3283.50	8.80000	3502.40	10.00000	3980.00
0032 604005 SIGNS LEFT IN PLACE	20.000	SQFT	11.00000	220.00	11.70000	234.00	33.00000	660.00
0033 604013 BARRICADES	152.000	LF	28.60000	4347.20	30.00000	4560.00	43.00000	6536.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 100567  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) CHAN10 CHANCELLOR & SON, INC.		( 6 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604015 BARRICADES LEFT IN PLACE	48.000	LF	33.00000	1584.00	35.00000	1680.00	48.00000	2304.00
0035 604023 TRAFFIC DRUMS	250.000	EACH	29.70000	7425.00	31.50000	7875.00	45.00000	11250.00
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	759.000	LF	31.90000	24212.10	50.00000	37950.00	55.00000	41745.00
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	446.000	LF	7.98000	3559.08	12.50000	5575.00	13.75000	6132.50
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	80361.000	LF	0.28000	22501.08	0.16000	12857.76	0.30000	24108.30
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3535.000	LF	0.72000	2545.20	0.70000	2474.50	0.75000	2651.25
0040 606703 18" SIDE DRAIN	754.000	LF	21.45000	16173.30	46.00000	34684.00	50.00000	37700.00
0041 606704 24" SIDE DRAIN	196.000	LF	24.75000	4851.00	52.00000	10192.00	73.00000	14308.00
0042 606990 SELECTED PIPE BEDDING	70.000	CUYD	40.43000	2830.10	20.00000	1400.00	70.00000	4900.00
0043 611003 UNDERDRAIN OUTLET PROTECTORS	15.000	EACH	275.00000	4125.00	285.00000	4275.00	650.00000	9750.00
0044 611004 4" PIPE UNDERDRAINS	4000.000	LF	6.27000	25080.00	9.10000	36400.00	8.00000	32000.00
0045 617003 GUARDRAIL (TYPE C)	50.000	LF	85.80000	4290.00	100.00000	5000.00	95.00000	4750.00
0046 620001 LIME	46.000	TON	93.50000	4301.00	117.00000	5382.00	115.00000	5290.00
0047 620011 SEEDING	23.000	ACRE	1045.00000	24035.00	935.00000	21505.00	890.00000	20470.00
0048 620021 MULCH COVER	61.000	ACRE	935.00000	57035.00	1045.00000	63745.00	890.00000	54290.00
0049 620030 WATER	3122.000	MGAL	8.80000	27473.60	5.70000	17795.40	6.00000	18732.00
0050 621001 TEMPORARY SEEDING	38.000	ACRE	715.00000	27170.00	935.00000	35530.00	715.00000	27170.00
0051 621021 SILT FENCE	1000.000	LF	2.75000	2750.00	4.75000	4750.00	5.00000	5000.00
0052 621031 SAND BAG DITCH CHECKS	1430.000	BAG	8.80000	12584.00	11.50000	16445.00	10.00000	14300.00

TABULATION OF BIDS

CALL ORDER : 060  
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CONTRACT ID : 100567  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) CHAN10 CHANCELLOR & SON, INC.		( 6 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621071 SEDIMENT BASIN	222.000	CUYD	4.95000	1098.90	10.00000	2220.00	24.00000	5328.00
0054 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	4.95000	1098.90	10.00000	2220.00	24.00000	5328.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	388.000	CUYD	8.25000	3201.00	14.00000	5432.00	50.00000	19400.00
0056 621151 ROCK DITCH CHECKS	192.000	CUYD	40.65000	7804.80	48.00000	9216.00	60.00000	11520.00
0057 623001 SECOND SEEDING APPLICATION	23.000	ACRE	440.00000	10120.00	525.00000	12075.00	400.00000	9200.00
0058 624001 SOLID SODDING	66.000	SQYD	6.60000	435.60	17.00000	1122.00	12.00000	792.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	82957.33000	82957.33	71250.00000	71250.00	125000.00000	125000.00
0060 637001 MAILBOXES	4.000	EACH	66.00000	264.00	95.00000	380.00	75.00000	300.00
0061 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	176.00000	704.00	190.00000	760.00	310.00000	1240.00
0062 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11099.000	LF	0.75000	8324.25	1.00000	11099.00	0.75000	8324.25
0063 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	600.000	LF	0.22000	132.00	0.30000	180.00	0.30000	180.00
0064 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	600.000	LF	0.22000	132.00	0.30000	180.00	0.30000	180.00
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13224.000	LF	0.53000	7008.72	0.60000	7934.40	0.60000	7934.40
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13205.000	LF	0.53000	6998.65	0.60000	7923.00	0.60000	7923.00
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	647.000	EACH	6.60000	4270.20	7.40000	4787.80	7.15000	4626.05
0068 726001 STANDARD SIGN	14.000	SQFT	27.50000	385.00	31.00000	434.00	30.00000	420.00
0069 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	110.00000	660.00	123.00000	738.00	120.00000	720.00
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6050.00000	12100.00	7200.00000	14400.00	6500.00000	13000.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) CHAN10 CHANCELLOR & SON, INC.		( 6 ) PERS10 R. L. PERSONS CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	2200.00000	4400.00	1750.00000	3500.00	1800.00000	3600.00
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	567.000 CUYD	22.05000	12502.35	28.00000	15876.00	33.00000	18711.00
0073 802016 CLASS S CONCRETE-ROADWAY	1190.380 CUYD	366.45000	436214.75	600.00000	714228.00	310.00000	369017.80
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	203265.000 LB	0.95000	193101.75	1.23000	250015.95	0.95000	193101.75
SECTION TOTALS		\$	4,506,845.42	\$	4,911,377.21	\$	4,947,637.60
SECTION 0002 -							
0075 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	140000.00000	140000.00	83000.00000	83000.00	225000.00000	225000.00
SECTION TOTALS		\$	140,000.00	\$	83,000.00	\$	225,000.00
CONTRACT TOTALS		\$	4,646,845.42	\$	4,994,377.21	\$	5,172,637.60

TABULATION OF BIDS

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CONTRACT ID : 100567  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

		( 7 ) QUAD15		( 8 ) PACE10		( )		
		H. R. QUADRI CONTRACTORS, LL		PACE CONSTRUCTION CO., LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001	201011 CLEARING	37.000 STA	700.00000	25900.00	800.00000	29600.00		
0002	201111 GRUBBING	37.000 STA	700.00000	25900.00	800.00000	29600.00		
0003	202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00		
0004	202011 REMOVAL AND DISPOSAL OF FENCE	40.000 LF	5.00000	200.00	2.75000	110.00		
0005	202021 REMOVAL AND DISPOSAL OF POSTS	5.000 EACH	100.00000	500.00	175.00000	875.00		
0006	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	639.000 SQYD	5.00000	3195.00	7.00000	4473.00		
0007	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	17.000 EACH	250.00000	4250.00	475.00000	8075.00		
0008	202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	1.000 EACH	1500.00000	1500.00	425.00000	425.00		
0009	202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	6.000 EACH	500.00000	3000.00	875.00000	5250.00		
0010	202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	5000.00000	5000.00	9500.00000	9500.00		
0011	202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	100.00000	500.00	475.00000	2375.00		
0012	202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000 EACH	100.00000	100.00	425.00000	425.00		
0013	202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000 EACH	1500.00000	1500.00	2400.00000	2400.00		
0014	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	17500.00000	17500.00	27500.00000	27500.00		
0015	210201 UNCLASSIFIED EXCAVATION	32258.000 CUYD	13.00000	419354.00	6.15000	198386.70		
0016	210601 COMPACTED EMBANKMENT	57230.000 CUYD	13.00000	743990.00	6.48000	370850.40		
0017	210702 SOIL STABILIZATION	1000.000 TON	165.00000	165000.00	180.00000	180000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) QUAD15		( 8 ) PACE10		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	36093.000	TON	27.50000	992557.50	27.50000	992557.50		
0019 401011 TACK COAT	3577.000	GAL	2.38000	8513.26	3.50000	12519.50		
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7360.000	TON	63.90000	470304.00	68.50000	504160.00		
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	323.000	TON	120.40000	38889.20	820.00000	264860.00		
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10822.000	TON	74.80000	809485.60	68.50000	741307.00		
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	121.00000	1694.00	685.00000	9590.00		
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	591.000	TON	120.20000	71038.20	820.00000	484620.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	639.000	SQYD	2.50000	1597.50	11.50000	7348.50		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	105.00000	3045.00	195.00000	5655.00		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	105.00000	10500.00	200.00000	20000.00		
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	372.600	SQYD	55.00000	20493.00	57.50000	21424.50		
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00		
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	133000.00000	133000.00	225000.00000	225000.00		
0031 604003 SIGNS	398.000	SQFT	7.75000	3084.50	7.50000	2985.00		
0032 604005 SIGNS LEFT IN PLACE	20.000	SQFT	10.50000	210.00	10.00000	200.00		
0033 604013 BARRICADES	152.000	LF	25.00000	3800.00	26.00000	3952.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) QUAD15 H. R. QUADRI CONTRACTORS, LL		( 8 ) PACE10 PACE CONSTRUCTION CO., LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604015 BARRICADES LEFT IN PLACE	48.000	LF	31.00000	1488.00	30.00000	1440.00		
0035 604023 TRAFFIC DRUMS	250.000	EACH	27.10000	6775.00	27.00000	6750.00		
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	759.000	LF	50.00000	37950.00	43.24000	32819.16		
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	446.000	LF	12.50000	5575.00	10.81000	4821.26		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	80361.000	LF	0.26000	20893.86	0.14000	11250.54		
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3535.000	LF	0.66000	2333.10	0.60000	2121.00		
0040 606703 18" SIDE DRAIN	754.000	LF	32.00000	24128.00	34.00000	25636.00		
0041 606704 24" SIDE DRAIN	196.000	LF	37.00000	7252.00	39.50000	7742.00		
0042 606990 SELECTED PIPE BEDDING	70.000	CUYD	60.00000	4200.00	15.00000	1050.00		
0043 611003 UNDERDRAIN OUTLET PROTECTORS	15.000	EACH	275.00000	4125.00	290.00000	4350.00		
0044 611004 4" PIPE UNDERDRAINS	4000.000	LF	7.50000	30000.00	5.75000	23000.00		
0045 617003 GUARDRAIL (TYPE C)	50.000	LF	50.00000	2500.00	81.40000	4070.00		
0046 620001 LIME	46.000	TON	175.00000	8050.00	100.00000	4600.00		
0047 620011 SEEDING	23.000	ACRE	1000.00000	23000.00	750.00000	17250.00		
0048 620021 MULCH COVER	61.000	ACRE	1000.00000	61000.00	750.00000	45750.00		
0049 620030 WATER	3122.000	MGAL	5.00000	15610.00	5.00000	15610.00		
0050 621001 TEMPORARY SEEDING	38.000	ACRE	700.00000	26600.00	600.00000	22800.00		
0051 621021 SILT FENCE	1000.000	LF	2.00000	2000.00	3.00000	3000.00		
0052 621031 SAND BAG DITCH CHECKS	1430.000	BAG	6.00000	8580.00	7.00000	10010.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) QUAD15		( 8 ) PACE10		( )	
			H. R. QUADRI CONTRACTORS, LL	UNIT PRICE	AMOUNT	PACE CONSTRUCTION CO., LLC	UNIT PRICE	AMOUNT
0053 621071 SEDIMENT BASIN	222.000	CUYD	20.00000	4440.00	6.15000	1365.30		
0054 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	20.00000	4440.00	6.15000	1365.30		
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	388.000	CUYD	20.00000	7760.00	6.15000	2386.20		
0056 621151 ROCK DITCH CHECKS	192.000	CUYD	60.00000	11520.00	50.00000	9600.00		
0057 623001 SECOND SEEDING APPLICATION	23.000	ACRE	500.00000	11500.00	300.00000	6900.00		
0058 624001 SOLID SODDING	66.000	SQYD	15.00000	990.00	10.00000	660.00		
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	54000.00000	54000.00	299652.77000	299652.77		
0060 637001 MAILBOXES	4.000	EACH	65.00000	260.00	60.00000	240.00		
0061 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	160.00000	640.00	160.00000	640.00		
0062 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11099.000	LF	1.00000	11099.00	1.15000	12763.85		
0063 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	600.000	LF	0.21000	126.00	0.25000	150.00		
0064 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	600.000	LF	0.21000	126.00	0.25000	150.00		
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13224.000	LF	0.48000	6347.52	0.48000	6347.52		
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13205.000	LF	0.48000	6338.40	0.48000	6338.40		
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	647.000	EACH	6.02000	3894.94	6.00000	3882.00		
0068 726001 STANDARD SIGN	14.000	SQFT	26.00000	364.00	25.00000	350.00		
0069 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	105.00000	630.00	100.00000	600.00		
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5525.00000	11050.00	5500.00000	11000.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) QUAD15 H. R. QUADRI CONTRACTORS, LL		( 8 ) PACE10 PACE CONSTRUCTION CO., LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	1925.00000	3850.00	2000.00000	4000.00		
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	567.000 CUYD	18.00000	10206.00	28.00000	15876.00		
0073 802016 CLASS S CONCRETE-ROADWAY	1190.380 CUYD	350.00000	416633.00	395.00000	470200.10		
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	203265.000 LB	0.95000	193101.75	0.90000	182938.50		
SECTION TOTALS		\$	5,063,477.33	\$	5,475,000.00		\$
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SECTION 0002 -							
0075 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	247135.08000	247135.08	250000.00000	250000.00		
SECTION TOTALS		\$	247,135.08	\$	250,000.00		\$
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CONTRACT TOTALS		\$	5,310,612.41	\$	5,725,000.00		\$

BIDS OPENED FOR JOB 100643

LETTING DATE: 01/09/13

HPP2-0016(58)

COUNTY: CRAIGHEAD

JOB NAME: CASH BYPASS (GR. &amp; STRS.) (S)

LENGTH: 0.894 MILES

ROUTES: 226

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DUME10 DUMEY CONTRACTING, INC.	\$ 1,339,858.58	100.0000%
2	PATR15 PATRIARCH CONTRACTING, LLC	\$ 1,761,072.21	131.4372%
3	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,795,824.20	134.0309%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,803,222.99	134.5831%
5	BAUG20 RICHARD BAUGHN CONST., INC.	\$ 1,868,299.25	139.4400%
6	BOND05 DONALD BOND CONST., INC.	\$ 1,877,956.61	140.1608%
7	CHAN10 CHANCELLOR & SON, INC.	\$ 2,118,382.20	158.1049%
8	COLO10 COLOM CONSTRUCTION CO., INC.	\$ 4,759,121.27	355.1958%

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) PATR15 PATRIARCH CONTRACTING, LLC		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	6.000	STA	500.00000	3000.00	200.00000	1200.00	800.00000	4800.00
0002 201111 GRUBBING	6.000	STA	500.00000	3000.00	190.00000	1140.00	800.00000	4800.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1200.00000	1200.00	3000.00000	3000.00	1500.00000	1500.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	536.000	LF	0.10000	53.60	0.75000	402.00	5.00000	2680.00
0005 210211 UNCLASSIFIED EXCAVATION	33532.000	CUYD	2.00000	67064.00	2.40000	80476.80	3.15000	105625.80
0006 210611 COMPACTED EMBANKMENT	124725.000	CUYD	3.89000	485180.25	5.60000	698460.00	6.20000	773295.00
0007 210702 SOIL STABILIZATION	500.000	TON	125.00000	62500.00	180.00000	90000.00	150.00000	75000.00
0008 302011 SELECTED MATERIAL (CLASS SM-1)	28139.000	CUYD	5.32000	149699.48	5.65000	158985.35	6.50000	182903.50
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	14.00000	14000.00	16.25000	16250.00	15.50000	15500.00
0010 602011 FURNISHING FIELD OFFICE	1.000	EACH	14000.00000	14000.00	10000.00000	10000.00	7500.00000	7500.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	43574.00000	43574.00	25000.00000	25000.00	15000.00000	15000.00
0012 604003 SIGNS	282.000	SQFT	7.00000	1974.00	8.00000	2256.00	7.00000	1974.00
0013 604005 SIGNS LEFT IN PLACE	120.000	SQFT	15.00000	1800.00	16.65000	1998.00	15.00000	1800.00
0014 604015 BARRICADES LEFT IN PLACE	192.000	LF	35.00000	6720.00	38.80000	7449.60	35.00000	6720.00
0015 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	434.000	LF	38.00000	16492.00	42.00000	18228.00	35.00000	15190.00
0016 606704 24" SIDE DRAIN	168.000	LF	35.00000	5880.00	45.00000	7560.00	42.00000	7056.00
0017 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	850.00000	4250.00	835.00000	4175.00	850.00000	4250.00
0018 606990 SELECTED PIPE BEDDING	50.000	CUYD	5.00000	250.00	20.00000	1000.00	50.00000	2500.00



TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) PATR15 PATRIARCH CONTRACTING, LLC		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 609036 DROP INLETS (TYPE RM)	5.000	EACH	2700.00000	13500.00	2775.00000	13875.00	2500.00000	12500.00
0020 609042 DROP INLETS (TYPE TM)	1.000	EACH	2875.00000	2875.00	3810.00000	3810.00	2500.00000	2500.00
0021 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	275.00000	2200.00	340.00000	2720.00	300.00000	2400.00
0022 611004 4" PIPE UNDERDRAINS	2100.000	LF	7.00000	14700.00	10.25000	21525.00	8.00000	16800.00
0023 619001 WIRE FENCE (TYPE A)	12037.000	LF	4.50000	54166.50	5.10000	61388.70	4.50000	54166.50
0024 619003 WIRE FENCE (TYPE C)	838.000	LF	6.00000	5028.00	6.80000	5698.40	6.00000	5028.00
0025 620001 LIME	56.000	TON	70.00000	3920.00	110.00000	6160.00	100.00000	5600.00
0026 620011 SEEDING	28.310	ACRE	900.00000	25479.00	830.00000	23497.30	750.00000	21232.50
0027 620021 MULCH COVER	64.560	ACRE	600.00000	38736.00	1100.00000	71016.00	1000.00000	64560.00
0028 620030 WATER	3628.100	MGAL	5.00000	18140.50	5.55000	20135.96	5.00000	18140.50
0029 621001 TEMPORARY SEEDING	36.250	ACRE	300.00000	10875.00	775.00000	28093.75	700.00000	25375.00
0030 621021 SILT FENCE	1675.000	LF	2.50000	4187.50	4.45000	7453.75	4.00000	6700.00
0031 621031 SAND BAG DITCH CHECKS	1012.000	BAG	7.50000	7590.00	11.10000	11233.20	10.00000	10120.00
0032 621051 DROP INLET SILT FENCE	200.000	LF	10.00000	2000.00	11.10000	2220.00	10.00000	2000.00
0033 621071 SEDIMENT BASIN	3775.000	CUYD	0.50000	1887.50	3.90000	14722.50	2.00000	7550.00
0034 621101 OBLITERATION OF SEDIMENT BASIN	3775.000	CUYD	0.50000	1887.50	2.90000	10947.50	2.00000	7550.00
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	3934.000	CUYD	0.50000	1967.00	5.45000	21440.30	2.00000	7868.00
0036 621151 ROCK DITCH CHECKS	132.000	CUYD	40.00000	5280.00	42.60000	5623.20	50.00000	6600.00
0037 623001 SECOND SEEDING APPLICATION	28.310	ACRE	300.00000	8493.00	500.00000	14155.00	450.00000	12739.50
0038 624001 SOLID SODDING	80.000	SQYD	10.00000	800.00	17.00000	1360.00	15.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) PATR15 PATRIARCH CONTRACTING, LLC		( 3 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	38412.00000	38412.00	50000.00000	50000.00	35000.00000	35000.00
0040 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	108.000	CUYD	21.00000	2268.00	23.25000	2511.00	35.00000	3780.00
0041 802016 CLASS S CONCRETE-ROADWAY	271.990	CUYD	335.00000	91116.65	400.00000	108796.00	400.00000	108796.00
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	38118.000	LB	0.95000	36212.10	1.05000	40023.90	1.05000	40023.90
SECTION TOTALS			\$	1,272,358.58	\$	1,675,987.21	\$	1,706,324.20
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0043 619316 A01 16' STEEL GATES	9.000	EACH	500.00000	4500.00	565.00000	5085.00	500.00000	4500.00
0044 619416 A02 16' ALUMINUM GATES	9.000	EACH						
SECTION TOTALS			\$	4,500.00	\$	5,085.00	\$	4,500.00
SECTION 0003 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	63000.00000	63000.00	80000.00000	80000.00	85000.00000	85000.00
SECTION TOTALS			\$	63,000.00	\$	80,000.00	\$	85,000.00
CONTRACT TOTALS			\$	1,339,858.58	\$	1,761,072.21	\$	1,795,824.20

TABULATION OF BIDS

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CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

		( 4 ) ASPH22		( 5 ) BAUG20		( 6 ) BOND05		
		ASPHALT PRODUCERS, LLC		RICHARD BAUGHN CONST., INC.		DONALD BOND CONST., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001	201011 CLEARING	6.000 STA	450.00000	2700.00	450.00000	2700.00	700.00000	4200.00
0002	201111 GRUBBING	6.000 STA	450.00000	2700.00	450.00000	2700.00	700.00000	4200.00
0003	202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	1750.00000	1750.00	1450.00000	1450.00	1400.00000	1400.00
0004	202011 REMOVAL AND DISPOSAL OF FENCE	536.000 LF	1.72000	921.92	2.00000	1072.00	5.15000	2760.40
0005	210211 UNCLASSIFIED EXCAVATION	33532.000 CUYD	2.85000	95566.20	5.75000	192809.00	2.15000	72093.80
0006	210611 COMPACTED EMBANKMENT	124725.000 CUYD	6.05000	754586.25	5.90000	735877.50	5.35000	667278.75
0007	210702 SOIL STABILIZATION	500.000 TON	175.00000	87500.00	168.75000	84375.00	185.00000	92500.00
0008	302011 SELECTED MATERIAL (CLASS SM-1)	28139.000 CUYD	6.25000	175868.75	5.90000	166020.10	6.05000	170240.95
0009	303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000 TON	21.00000	21000.00	14.00000	14000.00	19.90000	19900.00
0010	602011 FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00	17000.00000	17000.00	15000.00000	15000.00
0011	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	39000.00000	39000.00	40000.00000	40000.00	20000.00000	20000.00
0012	604003 SIGNS	282.000 SQFT	7.35000	2072.70	8.00000	2256.00	11.80000	3327.60
0013	604005 SIGNS LEFT IN PLACE	120.000 SQFT	15.75000	1890.00	18.00000	2160.00	19.00000	2280.00
0014	604015 BARRICADES LEFT IN PLACE	192.000 LF	36.75000	7056.00	42.20000	8102.40	44.50000	8544.00
0015	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	434.000 LF	35.00000	15190.00	34.50000	14973.00	41.85000	18162.90
0016	606704 24" SIDE DRAIN	168.000 LF	35.00000	5880.00	34.00000	5712.00	44.90000	7543.20
0017	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	850.00000	4250.00	585.90000	2929.50	1120.00000	5600.00
0018	606990 SELECTED PIPE BEDDING	50.000 CUYD	6.00000	300.00	5.90000	295.00	29.65000	1482.50

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) BAUG20 RICHARD BAUGHN CONST., INC.		( 6 ) BOND05 DONALD BOND CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 609036 DROP INLETS (TYPE RM)	5.000	EACH	3000.00000	15000.00	2300.00000	11500.00	3260.00000	16300.00
0020 609042 DROP INLETS (TYPE TM)	1.000	EACH	3751.58000	3751.58	2200.00000	2200.00	2850.00000	2850.00
0021 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	280.00000	2240.00	180.33000	1442.64	375.00000	3000.00
0022 611004 4" PIPE UNDERDRAINS	2100.000	LF	6.00000	12600.00	5.75000	12075.00	10.80000	22680.00
0023 619001 WIRE FENCE (TYPE A)	12037.000	LF	5.25000	63194.25	5.00000	60185.00	5.70000	68610.90
0024 619003 WIRE FENCE (TYPE C)	838.000	LF	5.25000	4399.50	6.50000	5447.00	7.60000	6368.80
0025 620001 LIME	56.000	TON	89.25000	4998.00	83.00000	4648.00	126.85000	7103.60
0026 620011 SEEDING	28.310	ACRE	997.50000	28239.23	830.00000	23497.30	950.00000	26894.50
0027 620021 MULCH COVER	64.560	ACRE	892.50000	57619.80	830.00000	53584.80	1270.00000	81991.20
0028 620030 WATER	3628.100	MGAL	8.40000	30476.04	5.50000	19954.55	6.35000	23038.44
0029 621001 TEMPORARY SEEDING	36.250	ACRE	682.50000	24740.63	665.00000	24106.25	888.00000	32190.00
0030 621021 SILT FENCE	1675.000	LF	2.10000	3517.50	3.00000	5025.00	5.05000	8458.75
0031 621031 SAND BAG DITCH CHECKS	1012.000	BAG	8.40000	8500.80	8.35000	8450.20	12.70000	12852.40
0032 621051 DROP INLET SILT FENCE	200.000	LF	9.45000	1890.00	11.50000	2300.00	12.70000	2540.00
0033 621071 SEDIMENT BASIN	3775.000	CUYD	3.50000	13212.50	2.75000	10381.25	5.00000	18875.00
0034 621101 OBLITERATION OF SEDIMENT BASIN	3775.000	CUYD	3.50000	13212.50	1.00000	3775.00	3.60000	13590.00
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	3934.000	CUYD	3.50000	13769.00	1.00000	3934.00	4.40000	17309.60
0036 621151 ROCK DITCH CHECKS	132.000	CUYD	50.00000	6600.00	44.00000	5808.00	36.00000	4752.00
0037 623001 SECOND SEEDING APPLICATION	28.310	ACRE	420.00000	11890.20	330.00000	9342.30	570.00000	16136.70
0038 624001 SOLID SODDING	80.000	SQYD	6.30000	504.00	10.90000	872.00	19.00000	1520.00

TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ASPH22 ASPHALT PRODUCERS, LLC		( 5 ) BAUG20 RICHARD BAUGHN CONST., INC.		( 6 ) BOND05 DONALD BOND CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	52800.00000	52800.00	50000.00000	50000.00	28100.00000	28100.00
0040 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	108.000	CUYD	39.00000	4212.00	20.00000	2160.00	43.70000	4719.60
0041 802016 CLASS S CONCRETE-ROADWAY	271.990	CUYD	376.50000	102404.24	474.00000	128923.26	758.50000	206304.42
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	38118.000	LB	0.80000	30494.40	0.90000	34306.20	1.20000	45741.60
SECTION TOTALS			\$	1,743,497.99	\$	1,778,349.25	\$	1,788,441.61
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0043 619316 A01 16' STEEL GATES	9.000	EACH	525.00000	4725.00	550.00000	4950.00	635.00000	5715.00
0044 619416 A02 16' ALUMINUM GATES	9.000	EACH						
SECTION TOTALS			\$	4,725.00	\$	4,950.00	\$	5,715.00
SECTION 0003 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	55000.00000	55000.00	85000.00000	85000.00	83800.00000	83800.00
SECTION TOTALS			\$	55,000.00	\$	85,000.00	\$	83,800.00
CONTRACT TOTALS			\$	1,803,222.99	\$	1,868,299.25	\$	1,877,956.61

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

		( 7 ) CHAN10		( 8 ) COLO10		( )		
		CHANCELLOR & SON, INC.		COLOM CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001	201011 CLEARING	6.000 STA	700.00000	4200.00	4000.00000	24000.00		
0002	201111 GRUBBING	6.000 STA	700.00000	4200.00	4000.00000	24000.00		
0003	202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0004	202011 REMOVAL AND DISPOSAL OF FENCE	536.000 LF	3.00000	1608.00	6.00000	3216.00		
0005	210211 UNCLASSIFIED EXCAVATION	33532.000 CUYD	4.00000	134128.00	4.80000	160953.60		
0006	210611 COMPACTED EMBANKMENT	124725.000 CUYD	6.00000	748350.00	18.00000	2245050.00		
0007	210702 SOIL STABILIZATION	500.000 TON	220.00000	110000.00	45.00000	22500.00		
0008	302011 SELECTED MATERIAL (CLASS SM-1)	28139.000 CUYD	7.00000	196973.00	39.00000	1097421.00		
0009	303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000 TON	17.50000	17500.00	39.00000	39000.00		
0010	602011 FURNISHING FIELD OFFICE	1.000 EACH	19000.00000	19000.00	15000.00000	15000.00		
0011	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	17000.00000	17000.00	96000.00000	96000.00		
0012	604003 SIGNS	282.000 SQFT	9.00000	2538.00	8.50000	2397.00		
0013	604005 SIGNS LEFT IN PLACE	120.000 SQFT	19.00000	2280.00	18.15000	2178.00		
0014	604015 BARRICADES LEFT IN PLACE	192.000 LF	45.00000	8640.00	42.30000	8121.60		
0015	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	434.000 LF	40.00000	17360.00	24.35000	10567.90		
0016	606704 24" SIDE DRAIN	168.000 LF	49.00000	8232.00	36.00000	6048.00		
0017	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	980.00000	4900.00	557.00000	2785.00		
0018	606990 SELECTED PIPE BEDDING	50.000 CUYD	13.00000	650.00	35.00000	1750.00		

TABULATION OF BIDS

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COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) CHAN10 CHANCELLOR & SON, INC.		( 8 ) COLO10 COLOM CONSTRUCTION CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 609036 DROP INLETS (TYPE RM)	5.000	EACH	2700.00000	13500.00	2840.00000	14200.00		
0020 609042 DROP INLETS (TYPE TM)	1.000	EACH	2700.00000	2700.00	5500.00000	5500.00		
0021 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	285.00000	2280.00	240.00000	1920.00		
0022 611004 4" PIPE UNDERDRAINS	2100.000	LF	10.00000	21000.00	12.00000	25200.00		
0023 619001 WIRE FENCE (TYPE A)	12037.000	LF	5.80000	69814.60	5.45000	65601.65		
0024 619003 WIRE FENCE (TYPE C)	838.000	LF	7.70000	6452.60	7.25000	6075.50		
0025 620001 LIME	56.000	TON	95.00000	5320.00	100.00000	5600.00		
0026 620011 SEEDING	28.310	ACRE	950.00000	26894.50	951.90000	26948.29		
0027 620021 MULCH COVER	64.560	ACRE	950.00000	61332.00	1064.35000	68714.44		
0028 620030 WATER	3628.100	MGAL	6.00000	21768.60	10.15000	36825.22		
0029 621001 TEMPORARY SEEDING	36.250	ACRE	725.00000	26281.25	742.90000	26930.13		
0030 621021 SILT FENCE	1675.000	LF	3.55000	5946.25	3.00000	5025.00		
0031 621031 SAND BAG DITCH CHECKS	1012.000	BAG	9.70000	9816.40	10.00000	10120.00		
0032 621051 DROP INLET SILT FENCE	200.000	LF	13.00000	2600.00	14.50000	2900.00		
0033 621071 SEDIMENT BASIN	3775.000	CUYD	8.50000	32087.50	30.00000	113250.00		
0034 621101 OBLITERATION OF SEDIMENT BASIN	3775.000	CUYD	8.50000	32087.50	12.00000	45300.00		
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	3934.000	CUYD	13.00000	51142.00	10.00000	39340.00		
0036 621151 ROCK DITCH CHECKS	132.000	CUYD	45.00000	5940.00	60.00000	7920.00		
0037 623001 SECOND SEEDING APPLICATION	28.310	ACRE	350.00000	9908.50	507.15000	14357.42		
0038 624001 SOLID SODDING	80.000	SQYD	13.00000	1040.00	10.45000	836.00		

TABULATION OF BIDS

CALL ORDER : 070  
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CONTRACT ID : 100643  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

			( 7 ) CHAN10			( 8 ) COLO10		
			CHANCELLOR & SON, INC.			COLOM CONSTRUCTION CO., INC.		
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	635001	1.000 L.S.	46000.00000	46000.00	75000.00000	75000.00		
ROADWAY CONSTRUCTION CONTROL								
0040	801101	108.000 CUYD	58.00000	6264.00	15.00000	1620.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0041	802016	271.990 CUYD	770.00000	209432.30	375.00000	101996.25		
CLASS S CONCRETE-ROADWAY								
0042	804001	38118.000 LB	1.40000	53365.20	1.65000	62894.70		
REINFORCING STEEL-ROADWAY (GRADE 60)								
SECTION TOTALS			\$	2,022,532.20	\$	4,527,062.70	\$	
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0043	619316 A01	9.000 EACH	650.00000	5850.00	603.75000	5433.75		
16' STEEL GATES								
0044	619416 A02	9.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS			\$	5,850.00	\$	5,433.75	\$	
SECTION 0003 -								
0045	601001	1.000 L.S.	90000.00000	90000.00	226624.82000	226624.82		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	90,000.00	\$	226,624.82	\$	
CONTRACT TOTALS			\$	2,118,382.20	\$	4,759,121.27	\$	



BIDS OPENED FOR JOB 100768

LETTING DATE: 01/09/13

HSIP-1656(4)

COUNTY: CRAIGHEAD POINSETT

JOB NAME: JONESBORO-MARKED TREE (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 14.392 MILES

ROUTES: 63

SECTIONS: 6, 7, 8, 9

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,351,777.78	71	\$ 2,777,777.78
2	C-MB10 C & M BUILDERS, INC.	\$ 2,336,665.51	115	\$ 3,026,665.51
3	PERS10 R. L. PERSONS CONST., INC.	\$ 2,509,729.80	95	\$ 3,079,729.80
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,625,750.20	105	\$ 3,255,750.20

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,351,777.78	100.0000%
2	C-MB10 C & M BUILDERS, INC.	\$ 2,336,665.51	99.3574%
3	PERS10 R. L. PERSONS CONST., INC.	\$ 2,509,729.80	106.7163%
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,625,750.20	111.6496%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 100768  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) C-MB10 C & M BUILDERS, INC.		( 3 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	22.000	EACH	504.67000	11102.74	1302.35000	28651.70	1100.00000	24200.00
0002 210201 UNCLASSIFIED EXCAVATION	878.000	CUYD	17.16000	15066.48	18.45000	16199.10	45.00000	39510.00
0003 210601 COMPACTED EMBANKMENT	810.000	CUYD	20.19000	16353.90	21.71000	17585.10	30.00000	24300.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	3265.000	TON	32.80000	107092.00	35.27000	115156.55	55.00000	179575.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	756.000	TON	151.40000	114458.40	162.79000	123069.24	175.00000	132300.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	42.000	TON	151.40000	6358.80	162.79000	6837.18	175.00000	7350.00
0007 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	136516.69000	136516.69	18208.00000	18208.00	74000.00000	74000.00
0008 604003 SIGNS	948.000	SQFT	7.82000	7413.36	8.41000	7972.68	12.00000	11376.00
0009 604023 TRAFFIC DRUMS	494.000	EACH	23.21000	11465.74	24.96000	12330.24	60.00000	29640.00
0010 604071 ADVANCE WARNING ARROW PANEL	115.000	DAY	1.01000	116.15	21.71000	2496.65	36.00000	4140.00
0011 604078 PORTABLE CHANGEABLE MESSAGE SIGN	74.000	WEEK	1.01000	74.74	220.00000	16280.00	375.00000	27750.00
0012 605012 CONCRETE DITCH PAVING (TYPE B)	31031.000	SQYD	24.98000	775154.38	26.86000	833492.66	23.50000	729228.50
0013 610002 DROP INLETS ADJUSTED TO GRADE	1.000	EACH	1211.21000	1211.21	949.00000	949.00	2000.00000	2000.00
0014 617001 GUARDRAIL (TYPE A)	9650.000	LF	15.09000	145618.50	20.35000	196377.50	17.50000	168875.00
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	22.000	EACH	848.85000	18674.70	596.91000	13132.02	1000.00000	22000.00
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	22.000	EACH	1963.16000	43189.52	2613.56000	57498.32	2300.00000	50600.00
0017 618351 WIRE ROPE SAFETY FENCE	74215.000	LF	10.34000	767383.10	8.76000	650123.40	9.85000	731017.75

TABULATION OF BIDS

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CONTRACT ID : 100768  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) C-MB10 C & M BUILDERS, INC.		( 3 ) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	17542.06000	17542.06	17366.00000	17366.00	19000.00000	19000.00
0019 620001 LIME	1.000	TON	100.93000	100.93	109.00000	109.00	600.00000	600.00
0020 620011 SEEDING	0.630	ACRE	1917.74000	1208.18	2062.05000	1299.09	1400.00000	882.00
0021 620021 MULCH COVER	1.260	ACRE	1917.74000	2416.35	2062.05000	2598.18	1800.00000	2268.00
0022 620030 WATER	272.700	MGAL	10.00000	2727.00	10.00000	2727.00	24.00000	6544.80
0023 621001 TEMPORARY SEEDING	0.630	ACRE	1917.74000	1208.18	2062.05000	1299.09	1425.00000	897.75
0024 621031 SAND BAG DITCH CHECKS	4680.000	BAG	6.44000	30139.20	6.92000	32385.60	9.00000	42120.00
0025 621051 DROP INLET SILT FENCE	1386.000	LF	8.63000	11961.18	9.28000	12862.08	11.00000	15246.00
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD	10.09000	1513.50	32.56000	4884.00	42.00000	6300.00
0027 623001 SECOND SEEDING APPLICATION	0.630	ACRE	1917.74000	1208.18	2062.05000	1299.09	1500.00000	945.00
0028 624001 SOLID SODDING	15516.000	SQYD	3.51000	54461.16	3.47000	53840.52	4.00000	62064.00
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7992.59000	7992.59	11395.52000	11395.52	50000.00000	50000.00
SECTION TOTALS			\$	2,309,728.92	\$	2,258,424.51	\$	2,464,729.80
SECTION 0002 -								
0030 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	42048.86000	42048.86	78241.00000	78241.00	45000.00000	45000.00
SECTION TOTALS			\$	42,048.86	\$	78,241.00	\$	45,000.00
CONTRACT TOTALS			\$	2,351,777.78	\$	2,336,665.51	\$	2,509,729.80
COST PLUS TIME TOTALS			\$	2,777,777.78	\$	3,026,665.51	\$	3,079,729.80

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 100768  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

POINSETT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	22.000 EACH	1000.00000	22000.00				
0002	210201 UNCLASSIFIED EXCAVATION	878.000 CUYD	25.20000	22125.60				
0003	210601 COMPACTED EMBANKMENT	810.000 CUYD	27.00000	21870.00				
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	3265.000 TON	43.65000	142517.25				
0005	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	756.000 TON	154.00000	116424.00				
0006	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	42.000 TON	155.00000	6510.00				
0007	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	182500.00000	182500.00				
0008	604003 SIGNS	948.000 SQFT	8.25000	7821.00				
0009	604023 TRAFFIC DRUMS	494.000 EACH	24.25000	11979.50				
0010	604071 ADVANCE WARNING ARROW PANEL	115.000 DAY	21.50000	2472.50				
0011	604078 PORTABLE CHANGEABLE MESSAGE SIGN	74.000 WEEK	213.00000	15762.00				
0012	605012 CONCRETE DITCH PAVING (TYPE B)	31031.000 SQYD	25.00000	775775.00				
0013	610002 DROP INLETS ADJUSTED TO GRADE	1.000 EACH	1155.00000	1155.00				
0014	617001 GUARDRAIL (TYPE A)	9650.000 LF	16.00000	154400.00				
0015	617101 TERMINAL ANCHOR POSTS (TYPE 1)	22.000 EACH	900.00000	19800.00				
0016	617302 GUARDRAIL TERMINAL (TYPE 2)	22.000 EACH	2050.00000	45100.00				
0017	618351 WIRE ROPE SAFETY FENCE	74215.000 LF	11.00000	816365.00				

TABULATION OF BIDS

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CONTRACT ID : 100768  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) NATI23 NATIONWIDE CONSTRUCTION GROU	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.		18650.00000	18650.00						
0019 620001 LIME	1.000	TON		105.15000	105.15						
0020 620011 SEEDING	0.630	ACRE		2000.00000	1260.00						
0021 620021 MULCH COVER	1.260	ACRE		2000.00000	2520.00						
0022 620030 WATER	272.700	MGAL		10.00000	2727.00						
0023 621001 TEMPORARY SEEDING	0.630	ACRE		2000.00000	1260.00						
0024 621031 SAND BAG DITCH CHECKS	4680.000	BAG		6.85000	32058.00						
0025 621051 DROP INLET SILT FENCE	1386.000	LF		9.00000	12474.00						
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD		1.00000	150.00						
0027 623001 SECOND SEEDING APPLICATION	0.630	ACRE		2000.00000	1260.00						
0028 624001 SOLID SODDING	15516.000	SQYD		3.70000	57409.20						
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.		11300.00000	11300.00						
SECTION TOTALS				\$	2,505,750.20		\$			\$	
SECTION 0002 -											
0030 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		120000.00000	120000.00						
SECTION TOTALS				\$	120,000.00		\$			\$	
CONTRACT TOTALS				\$	2,625,750.20		\$	0.00		\$	
COST PLUS TIME TOTALS				\$	3,255,750.20		\$	0.00		\$	0.00

BIDS OPENED FOR JOB 012168

LETTING DATE: 01/09/13

HSIP-40-1(263)1

COUNTY: CRAWFORD JOHNSON

JOB NAME: OKLA. ST. LINE-LAMAR (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 27.257 MILES

ROUTES: 40

SECTIONS: 11 & 21

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	MASS25 MASSANA CONSTRUCTION, INC.	\$ 4,286,225.50	79	\$ 4,760,225.50
2	COLL10 COLLINS & HERMANN, INC.	\$ 4,760,404.04	119	\$ 5,474,404.04
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 5,186,904.01	50	\$ 5,486,904.01
4	FORS10 FORSGREN, INC.	\$ 4,746,979.01	155	\$ 5,676,979.01
5	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 5,201,917.21	165	\$ 6,191,917.21

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MASS25 MASSANA CONSTRUCTION, INC.	\$ 4,286,225.50	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 4,760,404.04	111.0628%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 5,186,904.01	121.0133%
4	FORS10 FORSGREN, INC.	\$ 4,746,979.01	110.7496%
5	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 5,201,917.21	121.3636%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 012168  
 DISTRICT : 11

COUNTIES : CRAWFORD

JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS25 MASSANA CONSTRUCTION, INC.		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	34.000	EACH	800.00000	27200.00	504.67000	17158.78	2332.94000	79319.96
0002 210201 UNCLASSIFIED EXCAVATION	4752.000	CUYD	15.00000	71280.00	20.19000	95942.88	55.00000	261360.00
0003 210601 COMPACTED EMBANKMENT	782.000	CUYD	30.00000	23460.00	50.47000	39467.54	70.00000	54740.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	6665.000	TON	40.00000	266600.00	45.42000	302724.30	50.00000	333250.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1723.000	TON	160.00000	275680.00	163.51000	281727.73	140.00000	241220.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	102.000	TON	130.00000	13260.00	121.12000	12354.24	120.00000	12240.00
0007 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	155160.90000	155160.90	174419.17000	174419.17
0008 604003 SIGNS	1406.000	SQFT	7.00000	9842.00	7.07000	9940.42	9.97000	14017.82
0009 604023 TRAFFIC DRUMS	494.000	EACH	20.00000	9880.00	40.37000	19942.78	49.88000	24640.72
0010 604071 ADVANCE WARNING ARROW PANEL	185.000	DAY	5.00000	925.00	1.01000	186.85	48.31000	8937.35
0011 604078 PORTABLE CHANGEABLE MESSAGE SIGN	132.000	WEEK	100.00000	13200.00	1.01000	133.32	410.59000	54197.88
0012 605012 CONCRETE DITCH PAVING (TYPE B)	60799.000	SQYD	23.00000	1398377.00	25.99000	1580166.01	23.97000	1457352.03
0013 617001 GUARDRAIL (TYPE A)	13750.000	LF	20.00000	275000.00	15.39000	211612.50	18.66000	256575.00
0014 617101 TERMINAL ANCHOR POSTS (TYPE 1)	30.000	EACH	650.00000	19500.00	656.07000	19682.10	641.56000	19246.80
0015 617302 GUARDRAIL TERMINAL (TYPE 2)	30.000	EACH	2500.00000	75000.00	2018.68000	60560.40	2099.67000	62990.10
0016 618351 WIRE ROPE SAFETY FENCE	142037.000	LF	10.00000	1420370.00	10.63000	1509853.31	10.71000	1521216.27
0017 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	11000.00000	11000.00	17542.06000	17542.06	16274.74000	16274.74

TABULATION OF BIDS

CALL ORDER : 090  
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CONTRACT ID : 012168  
 DISTRICT : 11

COUNTIES : CRAWFORD

JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS25 MASSANA CONSTRUCTION, INC.		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620001 LIME	82.000	TON	100.00000	8200.00	95.89000	7862.98	110.82000	9087.24
0019 620011 SEEDING	40.790	ACRE	840.00000	34263.60	842.80000	34377.81	982.94000	40094.12
0020 620021 MULCH COVER	67.580	ACRE	840.00000	56767.20	842.80000	56956.42	979.41000	66188.53
0021 620030 WATER	5090.100	MGAL	5.00000	25450.50	5.05000	25705.01	5.83000	29675.28
0022 621001 TEMPORARY SEEDING	26.790	ACRE	720.00000	19288.80	726.72000	19468.83	839.86000	22499.85
0023 621031 SAND BAG DITCH CHECKS	980.000	BAG	7.00000	6860.00	6.61000	6477.80	7.64000	7487.20
0024 621051 DROP INLET SILT FENCE	4068.000	LF	8.00000	32544.00	8.02000	32625.36	9.63000	39174.84
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	58.000	CUYD	40.00000	2320.00	10.09000	585.22	9.06000	525.48
0026 623001 SECOND SEEDING APPLICATION	40.790	ACRE	460.00000	18763.40	459.25000	18732.81	530.74000	21648.88
0027 624001 SOLID SODDING	30398.000	SQYD	3.00000	91194.00	2.88000	87546.24	3.34000	101529.32
0028 635001 ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000	L.S.	10000.00000	10000.00	22627.99000	22627.99	10000.00000	10000.00
			\$	4,226,225.50	\$	4,647,122.59	\$	4,939,908.58
SECTION 0002 -								
0029 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	60000.00000	60000.00	113281.45000	113281.45	246995.43000	246995.43
			\$	60,000.00	\$	113,281.45	\$	246,995.43
CONTRACT TOTALS			\$	4,286,225.50	\$	4,760,404.04	\$	5,186,904.01
COST PLUS TIME TOTALS			\$	4,760,225.50	\$	5,474,404.04	\$	5,486,904.01



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 012168  
 DISTRICT : 11

COUNTIES : CRAWFORD

JOHNSON

		( 4 ) FORS10 FORSGREN, INC.		( 5 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( )		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	34.000	EACH	2650.00000	90100.00	1000.00000	34000.00	
0002	210201 UNCLASSIFIED EXCAVATION	4752.000	CUYD	19.25000	91476.00	23.15000	110008.80	
0003	210601 COMPACTED EMBANKMENT	782.000	CUYD	26.50000	20723.00	27.00000	21114.00	
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	6665.000	TON	59.00000	393235.00	50.00000	333250.00	
0005	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1723.000	TON	190.00000	327370.00	175.00000	301525.00	
0006	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	102.000	TON	210.00000	21420.00	129.00000	13158.00	
0007	603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	165000.00000	165000.00	224000.00000	224000.00	
0008	604003 SIGNS	1406.000	SQFT	7.15000	10052.90	7.50000	10545.00	
0009	604023 TRAFFIC DRUMS	494.000	EACH	40.50000	20007.00	42.40000	20945.60	
0010	604071 ADVANCE WARNING ARROW PANEL	185.000	DAY	10.25000	1896.25	10.70000	1979.50	
0011	604078 PORTABLE CHANGEABLE MESSAGE SIGN	132.000	WEEK	152.00000	20064.00	160.00000	21120.00	
0012	605012 CONCRETE DITCH PAVING (TYPE B)	60799.000	SQYD	26.20000	1592933.80	26.50000	1611173.50	
0013	617001 GUARDRAIL (TYPE A)	13750.000	LF	15.80000	217250.00	16.00000	220000.00	
0014	617101 TERMINAL ANCHOR POSTS (TYPE 1)	30.000	EACH	675.00000	20250.00	692.00000	20760.00	
0015	617302 GUARDRAIL TERMINAL (TYPE 2)	30.000	EACH	2050.00000	61500.00	2130.00000	63900.00	
0016	618351 WIRE ROPE SAFETY FENCE	142037.000	LF	9.10000	1292536.70	11.30000	1605018.10	
0017	618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	14500.00000	14500.00	18000.00000	18000.00	

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 01/09/13 10:30 AM

CONTRACT ID : 012168  
 DISTRICT : 11

COUNTIES : CRAWFORD

JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FORS10 FORSGREN, INC.		( 5 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620001 LIME	82.000	TON	96.00000	7872.00	100.00000	8200.00		
0019 620011 SEEDING	40.790	ACRE	850.00000	34671.50	885.00000	36099.15		
0020 620021 MULCH COVER	67.580	ACRE	850.00000	57443.00	885.00000	59808.30		
0021 620030 WATER	5090.100	MGAL	5.10000	25959.51	5.30000	26977.53		
0022 621001 TEMPORARY SEEDING	26.790	ACRE	725.00000	19422.75	765.00000	20494.35		
0023 621031 SAND BAG DITCH CHECKS	980.000	BAG	6.50000	6370.00	7.00000	6860.00		
0024 621051 DROP INLET SILT FENCE	4068.000	LF	8.00000	32544.00	8.45000	34374.60		
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	58.000	CUYD	8.00000	464.00	1.00000	58.00		
0026 623001 SECOND SEEDING APPLICATION	40.790	ACRE	460.00000	18763.40	482.00000	19660.78		
0027 624001 SOLID SODDING	30398.000	SQYD	2.90000	88154.20	3.00000	91194.00		
0028 635001 ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000	L.S.	40000.00000	40000.00	21500.00000	21500.00		
			\$	4,691,979.01	\$	4,955,724.21	\$	
SECTION 0002 -								
0029 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	55000.00000	55000.00	246193.00000	246193.00		
			\$	55,000.00	\$	246,193.00	\$	
CONTRACT TOTALS			\$	4,746,979.01	\$	5,201,917.21	\$	
COST PLUS TIME TOTALS			\$	5,676,979.01	\$	6,191,917.21	\$	0.00