

BIDS OPENED FOR JOB 020575

LETTING DATE: 01/27/15

EBS-0009(31)

COUNTY: CHICOT

JOB NAME: HWY. 208-HWY. 65 (REHAB.) (SEL. SECS.) (PHASE I) (S)

LENGTH: 3.218 MILES

ROUTES: 165

SECTIONS: 3

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

1	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 1,510,678.95	100.0000%
2	GRAV10	GRAVES AND ASSOCIATES, INC.	\$ 2,081,184.75	137.7649%

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 020575
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) GRAV10 GRAVES AND ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 210201 UNCLASSIFIED EXCAVATION	506.000	CUYD	55.00000	27830.00	180.00000	91080.00		
0002 210702 SOIL STABILIZATION	100.000	TON	1350.00000	135000.00	290.00000	29000.00		
0003 412001 COLD MILLING ASPHALT PAVEMENT	69189.000	SQYD	2.50000	172972.50	2.80000	193729.20		
0004 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	546.000	SQYD	560.00000	305760.00	425.00000	232050.00		
0005 507113 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (13" UNIFORM THICKNESS)	889.000	SQYD	235.00000	208915.00	620.00000	551180.00		
0006 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	8000.00000	8000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	165000.00000	165000.00	129800.00000	129800.00		
0008 604003 SIGNS	522.000	SQFT	12.00000	6264.00	8.00000	4176.00		
0009 604013 BARRICADES	112.000	LF	24.00000	2688.00	40.00000	4480.00		
0010 604023 TRAFFIC DRUMS	100.000	EACH	60.00000	6000.00	40.00000	4000.00		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	64240.000	LF	0.25000	16060.00	0.35000	22484.00		
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	WEEK	250.00000	1500.00	450.00000	2700.00		
0013 606002 CULVERT CLEAN OUT	1.000	EACH	4500.00000	4500.00	20000.00000	20000.00		
0014 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	201.000	LF	143.50000	28843.50	125.00000	25125.00		
0015 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1400.00000	8400.00	1400.00000	8400.00		
0016 606990 SELECTED PIPE BEDDING	20.000	CUYD	50.00000	1000.00	25.00000	500.00		
0017 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	24.600	CUYD	375.00000	9225.00	915.00000	22509.00		

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 020575
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) GRAV10 GRAVES AND ASSOCIATES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620001 LIME	4.000	TON	150.00000	600.00	300.00000	1200.00		
0019 620011 SEEDING	1.760	ACRE	1550.00000	2728.00	1750.00000	3080.00		
0020 620022 MULCH COVER	3.520	ACRE	1410.00000	4963.20	1200.00000	4224.00		
0021 620030 WATER	216.300	MGAL	10.00000	2163.00	12.00000	2595.60		
0022 621001 TEMPORARY SEEDING	1.760	ACRE	950.00000	1672.00	750.00000	1320.00		
0023 621021 SILT FENCE	10730.000	LF	3.85000	41310.50	4.00000	42920.00		
0024 621031 SAND BAG DITCH CHECKS	418.000	BAG	12.00000	5016.00	12.00000	5016.00		
0025 621071 SEDIMENT BASIN	32.000	CUYD	10.00000	320.00	25.00000	800.00		
0026 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	10.00000	320.00	15.00000	480.00		
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	448.000	CUYD	15.00000	6720.00	15.00000	6720.00		
0028 623001 SECOND SEEDING APPLICATION	1.760	ACRE	300.00000	528.00	600.00000	1056.00		
0029 624001 SOLID SODDING	68.000	SQYD	25.00000	1700.00	20.00000	1360.00		
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	8000.00000	8000.00		
0031 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	33635.000	LF	0.30000	10090.50	0.35000	11772.25		
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35800.000	LF	0.30000	10740.00	0.35000	12530.00		
0033 721002 RAISED PAVEMENT MARKERS (TYPE II)	224.000	EACH	9.00000	2016.00	10.00000	2240.00		
0034 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	42.000	CUYD	75.00000	3150.00	44.00000	1848.00		
0035 802016 CLASS S CONCRETE-ROADWAY	54.080	CUYD	750.00000	40560.00	1200.00000	64896.00		
0036 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8467.000	LB	1.25000	10583.75	1.10000	9313.70		

TABULATION OF BIDS

CALL ORDER : 045
LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 020575
DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JOHN51 JOHNSVILLE COMPANY, LLC		(2) GRAV10 GRAVES AND ASSOCIATES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 901402 REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT	5360.000 LF	32.75000	175540.00	85.00000	455600.00		
SECTION TOTALS		\$	1,460,678.95	\$	1,986,184.75		\$
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	95000.00000	95000.00		
SECTION TOTALS		\$	50,000.00	\$	95,000.00		\$
CONTRACT TOTALS		\$	1,510,678.95	\$	2,081,184.75		\$

BIDS OPENED FOR JOB BB0405

LETTING DATE: 01/27/15

BIM-B540(201) & NHPP-9150(28)

COUNTY: SEBASTIAN

JOB NAME: OKLAHOMA STATE LINE-HWY. 71 (S)

LENGTH: 2.637 MILES

ROUTES: 271 & I-540

SECTIONS: 1 & 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 * \$4,000)
1	DIAM10 DIAMOND SURFACE, INC.	\$ 1,630,095.42	42	\$ 1,798,095.42
2	BROS10 CHESTER BROSS CONST. CO.	\$ 1,724,832.34	60	\$ 1,964,832.34
3	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 2,000,691.71	55	\$ 2,220,691.71

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DIAM10 DIAMOND SURFACE, INC.	\$ 1,630,095.42	100.0000%
2	BROS10 CHESTER BROSS CONST. CO.	\$ 1,724,832.34	105.8117%
3	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 2,000,691.71	122.7346%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : BB0405
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DIAM10 DIAMOND SURFACE, INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1515.000	SQYD	42.95000	65069.25	61.00000	92415.00	60.00000	90900.00
0002 507209 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)	1515.000	SQYD	150.00000	227250.00	155.00000	234825.00	275.00000	416625.00
0003 509001 JOINT REHABILITATION (TYPE A)	44280.000	LF	2.88000	127526.40	1.92000	85017.60	2.60000	115128.00
0004 509002 JOINT REHABILITATION (TYPE B)	27689.000	LF	2.88000	79744.32	1.90000	52609.10	2.60000	71991.40
0005 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	113279.000	SQYD	2.90000	328509.10	4.25000	481435.75	4.95000	560731.05
0006 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	113573.75000	113573.75	110000.00000	110000.00	90000.00000	90000.00
0007 604003 SIGNS	1436.000	SQFT	6.30000	9046.80	6.30000	9046.80	6.00000	8616.00
0008 604023 TRAFFIC DRUMS	913.000	EACH	47.25000	43139.25	47.25000	43139.25	45.00000	41085.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	92824.000	LF	1.38000	128097.12	1.16000	107675.84	1.10000	102106.40
0010 604071 ADVANCE WARNING ARROW PANEL	80.000	DAY	15.75000	1260.00	15.75000	1260.00	15.00000	1200.00
0011 604078 PORTABLE CHANGEABLE MESSAGE SIGN	56.000	WEEK	210.00000	11760.00	210.00000	11760.00	200.00000	11200.00
0012 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	2520.00000	60480.00	2520.00000	60480.00	2400.00000	57600.00
0013 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10500.00000	10500.00	10500.00000	10500.00	20000.00000	20000.00
0014 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	21196.000	LF	0.24000	5087.04	0.20000	4239.20	0.16000	3391.36
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	981.000	EACH	8.40000	8240.40	8.40000	8240.40	8.00000	7848.00
SECTION TOTALS			\$	1,219,283.43	\$	1,312,643.94	\$	1,598,422.21
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0016 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 41040.000	LF						

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : BB0405
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DIAM10 DIAMOND SURFACE, INC.		(2) BROS10 CHESTER BROSS CONST. CO.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	41040.000 LF	3.15000	129276.00	3.15000	129276.00	3.00000	123120.00
SECTION TOTALS		\$	129,276.00	\$	129,276.00	\$	123,120.00
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0018 719429 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3875.000 LF						
0019 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3875.000 LF	6.83000	26466.25	6.83000	26466.25	6.50000	25187.50
SECTION TOTALS		\$	26,466.25	\$	26,466.25	\$	25,187.50
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0020 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40699.000 LF						
0021 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	40699.000 LF	3.15000	128201.85	3.15000	128201.85	3.00000	122097.00
SECTION TOTALS		\$	128,201.85	\$	128,201.85	\$	122,097.00
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0022 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	7210.000 LF						
0023 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	7210.000 LF	6.83000	49244.30	6.83000	49244.30	6.50000	46865.00
SECTION TOTALS		\$	49,244.30	\$	49,244.30	\$	46,865.00
SECTION 0006 -							
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	77623.59000	77623.59	79000.00000	79000.00	85000.00000	85000.00
SECTION TOTALS		\$	77,623.59	\$	79,000.00	\$	85,000.00
CONTRACT TOTALS		\$	1,630,095.42	\$	1,724,832.34	\$	2,000,691.71
COST PLUS TIME TOTALS		\$	1,798,095.42	\$	1,964,832.34	\$	2,220,691.71

BIDS OPENED FOR JOB 090319

LETTING DATE: 01/27/15

STPC-9299(9)

COUNTY: BAXTER

JOB NAME: HWY. 62-HWY. 5 (MOUNTAIN HOME) (S)

LENGTH: 1.328 MILES

ROUTES: 201

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DILB10 DILBECK EXCAVATION, INC.	\$ 4,474,576.92	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 4,608,143.22	102.9850%
3	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 5,218,774.58	116.6317%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,542,140.16	146.2069%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	25.000 STA	1200.00000	30000.00	1000.00000	25000.00	1000.00000	25000.00
0002 201111 GRUBBING	25.000 STA	1200.00000	30000.00	1000.00000	25000.00	1000.00000	25000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1051.000 LF	5.00000	5255.00	7.00000	7357.00	5.00000	5255.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	717.000 LF	2.50000	1792.50	3.00000	2151.00	2.00000	1434.00
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	527.000 LF	5.00000	2635.00	15.00000	7905.00	15.00000	7905.00
0006 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	8.000 LF	50.00000	400.00	15.00000	120.00	75.00000	600.00
0007 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	63.000 SQYD	10.00000	630.00	10.00000	630.00	12.00000	756.00
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2646.000 SQYD	10.00000	26460.00	6.00000	15876.00	9.00000	23814.00
0009 202072 REMOVAL AND DISPOSAL OF WALKS	1439.000 SQYD	10.00000	14390.00	6.00000	8634.00	9.00000	12951.00
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	16.000 EACH	250.00000	4000.00	50.00000	800.00	250.00000	4000.00
0011 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0012 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	750.00000	6750.00	500.00000	4500.00	700.00000	6300.00
0013 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	48.000 EACH	500.00000	24000.00	200.00000	9600.00	250.00000	12000.00
0014 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3000.00000	3000.00	2000.00000	2000.00	2100.00000	2100.00
0015 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	800.00000	800.00	500.00000	500.00	600.00000	600.00
0016 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	14.000 EACH	250.00000	3500.00	20.00000	280.00	150.00000	2100.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	15.000 EACH	100.00000	1500.00	20.00000	300.00	85.00000	1275.00
0018 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	200.00000	200.00	100.00000	100.00	750.00000	750.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202222 REMOVAL AND DISPOSAL OF LIGHTS	2.000	EACH	200.00000	400.00	100.00000	200.00	250.00000	500.00
0020 210201 UNCLASSIFIED EXCAVATION	6784.000	CUYD	18.00000	122112.00	10.00000	67840.00	25.19000	170888.96
0021 210601 COMPACTED EMBANKMENT	16123.000	CUYD	16.00000	257968.00	18.00000	290214.00	33.32000	537218.36
0022 210702 SOIL STABILIZATION	100.000	TON	450.00000	45000.00	20.00000	2000.00	335.00000	33500.00
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	2089.000	TON	30.00000	62670.00	28.00000	58492.00	28.00000	58492.00
0024 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	1108.000	SQYD	60.00000	66480.00	30.00000	33240.00	43.74000	48463.92
0025 401011 TACK COAT	5292.000	GAL	2.75000	14553.00	3.00000	15876.00	3.00000	15876.00
0026 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4616.000	TON	45.00000	207720.00	64.53000	297870.48	64.53000	297870.48
0027 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	192.000	TON	620.00000	119040.00	702.14000	134810.88	678.98000	130364.16
0028 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2874.000	TON	45.00000	129330.00	87.62000	251819.88	87.62000	251819.88
0029 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	129.000	TON	620.00000	79980.00	723.62000	93346.98	700.46000	90359.34
0030 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7796.000	TON	43.50000	339126.00	67.66000	527477.36	67.66000	527477.36
0031 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000	TON	620.00000	8680.00	738.99000	10345.86	712.41000	9973.74
0032 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	431.000	TON	720.00000	310320.00	858.34000	369944.54	812.77000	350303.87
0033 412001 COLD MILLING ASPHALT PAVEMENT	2497.000	SQYD	5.00000	12485.00	4.40000	10986.80	4.40000	10986.80

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	33.000	TON	150.00000	4950.00	163.62000	5399.46	163.62000	5399.46
0035 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	200.00000	10000.00	200.00000	10000.00
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	4893.600	SQYD	63.25000	309520.20	42.00000	205531.20	52.00000	254467.20
0037 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	30000.00000	30000.00
0038 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	120000.00000	120000.00	200000.00000	200000.00
0039 604003 SIGNS	708.000	SQFT	10.00000	7080.00	15.00000	10620.00	10.00000	7080.00
0040 604023 TRAFFIC DRUMS	639.000	EACH	70.00000	44730.00	50.00000	31950.00	50.00000	31950.00
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	34009.000	LF	0.30000	10202.70	0.30000	10202.70	0.30000	10202.70
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	7560.000	LF	0.90000	6804.00	0.90000	6804.00	0.90000	6804.00
0043 604083 VERTICAL PANELS	175.000	EACH	100.00000	17500.00	60.00000	10500.00	60.00000	10500.00
0044 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	165.000	LF	52.40000	8646.00	70.00000	11550.00	45.00000	7425.00
0045 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	39.000	LF	53.50000	2086.50	72.00000	2808.00	50.00000	1950.00
0046 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	39.000	LF	54.50000	2125.50	74.00000	2886.00	54.50000	2125.50
0047 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	39.000	LF	66.00000	2574.00	77.00000	3003.00	66.00000	2574.00
0048 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	39.000	LF	76.25000	2973.75	73.00000	2847.00	76.25000	2973.75
0049 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	96.40000	771.20	97.00000	776.00	96.40000	771.20

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	38.000	LF	151.20000	5745.60	120.00000	4560.00	151.20000	5745.60
0051 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	9.000	LF	217.30000	1955.70	200.00000	1800.00	217.30000	1955.70
0052 606701 12" SIDE DRAIN	1200.000	LF	13.00000	15600.00	12.00000	14400.00	28.00000	33600.00
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	19.000	EACH	1500.00000	28500.00	1800.00000	34200.00	1500.00000	28500.00
0054 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2100.00000	2100.00	2000.00000	2000.00	2100.00000	2100.00
0055 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	5150.00000	5150.00	5000.00000	5000.00	5150.00000	5150.00
0056 606990 SELECTED PIPE BEDDING	200.000	CUYD	30.00000	6000.00	10.00000	2000.00	30.00000	6000.00
0057 609034 DROP INLETS (TYPE MO)	61.000	EACH	3200.00000	195200.00	3200.00000	195200.00	3000.00000	183000.00
0058 609205 JUNCTION BOXES (TYPE E)	3.000	EACH	4500.00000	13500.00	5000.00000	15000.00	4600.00000	13800.00
0059 609301 DROP INLET EXTENSIONS (4')	29.000	EACH	800.00000	23200.00	1000.00000	29000.00	600.00000	17400.00
0060 609302 DROP INLET EXTENSIONS (8')	6.000	EACH	1000.00000	6000.00	2000.00000	12000.00	1000.00000	6000.00
0061 609501 YARD DRAINS	12.000	EACH	1800.00000	21600.00	1000.00000	12000.00	1500.00000	18000.00
0062 611004 4" PIPE UNDERDRAINS	1750.000	LF	10.00000	17500.00	10.00000	17500.00	10.00000	17500.00
0063 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	56.900	CUYD	280.00000	15932.00	400.00000	22760.00	280.00000	15932.00
0064 619005 WIRE FENCE (TYPE D-1)	182.000	LF	12.09000	2200.38	7.89000	1435.98	9.00000	1638.00
0065 620001 LIME	5.000	TON	150.00000	750.00	95.00000	475.00	25.00000	125.00
0066 620011 SEEDING	2.360	ACRE	2000.00000	4720.00	1295.00000	3056.20	2500.00000	5900.00
0067 620022 MULCH COVER	14.040	ACRE	850.00000	11934.00	995.00000	13969.80	500.00000	7020.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 620030 WATER	525.200	MGAL	10.00000	5252.00	10.00000	5252.00	10.00000	5252.00
0069 621001 TEMPORARY SEEDING	11.680	ACRE	1000.00000	11680.00	755.00000	8818.40	500.00000	5840.00
0070 621021 SILT FENCE	5954.000	LF	4.00000	23816.00	3.10000	18457.40	3.50000	20839.00
0071 621031 SAND BAG DITCH CHECKS	220.000	BAG	12.00000	2640.00	11.50000	2530.00	15.00000	3300.00
0072 621051 DROP INLET SILT FENCE	1700.000	LF	12.50000	21250.00	8.45000	14365.00	10.00000	17000.00
0073 621071 SEDIMENT BASIN	32.000	CUYD	10.00000	320.00	20.00000	640.00	35.00000	1120.00
0074 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	7.00000	224.00	20.00000	640.00	35.00000	1120.00
0075 621111 SEDIMENT REMOVAL AND DISPOSAL	349.000	CUYD	10.00000	3490.00	5.00000	1745.00	12.00000	4188.00
0076 621151 ROCK DITCH CHECKS	93.000	CUYD	55.00000	5115.00	50.00000	4650.00	50.00000	4650.00
0077 623001 SECOND SEEDING APPLICATION	2.360	ACRE	875.00000	2065.00	450.00000	1062.00	350.00000	826.00
0078 624001 SOLID SODDING	3671.000	SQYD	6.50000	23861.50	3.85000	14133.35	5.00000	18355.00
0079 626003 EROSION CONTROL MATTING (CLASS 3)	1556.000	SQYD	12.00000	18672.00	5.85000	9102.60	7.50000	11670.00
0080 633001 CONCRETE WALKS	5707.000	SQYD	52.00000	296764.00	42.00000	239694.00	40.75000	232560.25
0081 633023 STAMPED CONCRETE	274.000	SQYD	49.50000	13563.00	30.00000	8220.00	105.00000	28770.00
0082 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	14242.000	LF	17.00000	242114.00	18.00000	256356.00	17.00000	242114.00
0083 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	85184.00000	85184.00	60000.00000	60000.00	150000.00000	150000.00
0084 637001 MAILBOXES	21.000	EACH	150.00000	3150.00	150.00000	3150.00	150.00000	3150.00
0085 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH	150.00000	1050.00	150.00000	1050.00	150.00000	1050.00
0086 637012 MAILBOX SUPPORTS (DOUBLE)	7.000	EACH	150.00000	1050.00	150.00000	1050.00	150.00000	1050.00
0087 641006 WHEELCHAIR RAMPS (TYPE 3)	133.000	SQYD	195.00000	25935.00	130.00000	17290.00	145.00000	19285.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1028.000 LF	6.50000	6682.00	12.00000	12336.00	11.75000	12079.00
0089 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1732.000 LF	0.55000	952.60	0.55000	952.60	0.55000	952.60
0090 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	77.000 LF	10.00000	770.00	10.00000	770.00	10.00000	770.00
0091 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18125.000 LF	0.55000	9968.75	0.55000	9968.75	0.55000	9968.75
0092 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
0093 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	250.00000	3250.00	250.00000	3250.00	250.00000	3250.00
0094 721002 RAISED PAVEMENT MARKERS (TYPE II)	174.000 EACH	7.00000	1218.00	7.00000	1218.00	7.00000	1218.00
SECTION TOTALS		\$	3,662,664.88	\$	3,805,053.22	\$	4,421,801.58
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							
0095 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5048.000 LF	52.50000	265020.00	50.00000	252400.00	48.00000	242304.00
0096 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5048.000 LF						
SECTION TOTALS		\$	265,020.00	\$	252,400.00	\$	242,304.00
SECTION 0003 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							
0097 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2356.000 LF	69.30000	163270.80	60.00000	141360.00	66.00000	155496.00
0098 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2356.000 LF						
SECTION TOTALS		\$	163,270.80	\$	141,360.00	\$	155,496.00
SECTION 0004 30" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DILB10 DILBECK EXCAVATION, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) TWIN20 TWIN LAKES QUARRYS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	862.000 LF	100.80000	86889.60	105.00000	90510.00	96.00000	82752.00
0100 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	862.000 LF						
SECTION TOTALS		\$	86,889.60	\$	90,510.00	\$	82,752.00
SECTION 0005 36" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							
0101 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	548.000 LF	138.60000	75952.80	140.00000	76720.00	132.00000	72336.00
0102 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	548.000 LF						
SECTION TOTALS		\$	75,952.80	\$	76,720.00	\$	72,336.00
SECTION 0006 5' CHAIN LINK FENCE ALTERATES - BID ONE ITEM ONLY							
0103 619105 E01 5' STEEL CHAIN LINK FENCE	447.000 LF	16.72000	7473.84	50.00000	22350.00	30.00000	13410.00
0104 619205 E02 5' ALUMINUM CHAIN LINK FENCE	447.000 LF						
SECTION TOTALS		\$	7,473.84	\$	22,350.00	\$	13,410.00
SECTION 0007 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0105 619316 F01 16' STEEL GATES	1.000 EACH	605.00000	605.00	750.00000	750.00	675.00000	675.00
0106 619416 F02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	605.00	\$	750.00	\$	675.00
SECTION 0008 -							
0107 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	212700.00000	212700.00	219000.00000	219000.00	230000.00000	230000.00
SECTION TOTALS		\$	212,700.00	\$	219,000.00	\$	230,000.00
CONTRACT TOTALS		\$	4,474,576.92	\$	4,608,143.22	\$	5,218,774.58

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB110 MOBLEY CONTRACTORS, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 201011	CLEARING	25.000 STA	3469.68000	86742.00				
0002 201111	GRUBBING	25.000 STA	3469.68000	86742.00				
0003 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	1051.000 LF	15.77000	16574.27				
0004 202011	REMOVAL AND DISPOSAL OF FENCE	717.000 LF	6.04000	4330.68				
0005 202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	527.000 LF	10.88000	5733.76				
0006 202033	REMOVAL AND DISPOSAL OF BRICK WALLS	8.000 LF	92.25000	738.00				
0007 202042	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	63.000 SQYD	40.74000	2566.62				
0008 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2646.000 SQYD	15.20000	40219.20				
0009 202072	REMOVAL AND DISPOSAL OF WALKS	1439.000 SQYD	11.07000	15929.73				
0010 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	16.000 EACH	234.75000	3756.00				
0011 202092	REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	2598.00000	2598.00				
0012 202093	REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	866.00000	7794.00				
0013 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	48.000 EACH	1719.00000	82512.00				
0014 202097	REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	3408.00000	3408.00				
0015 202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	2238.00000	2238.00				
0016 202177	REMOVAL AND DISPOSAL OF BRICK COLUMNS	14.000 EACH	108.43000	1518.02				
0017 202191	REMOVAL AND DISPOSAL OF SIGNS	15.000 EACH	101.20000	1518.00				
0018 202198	REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	360.00000	360.00				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

			(4) MOBL10	()	()	
			MOBLEY CONTRACTORS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202222	REMOVAL AND DISPOSAL OF LIGHTS	2.000 EACH	180.00000	360.00		
0020 210201	UNCLASSIFIED EXCAVATION	6784.000 CUYD	61.70000	418572.80		
0021 210601	COMPACTED EMBANKMENT	16123.000 CUYD	53.84000	868062.32		
0022 210702	SOIL STABILIZATION	100.000 TON	240.00000	24000.00		
0023 303107	AGGREGATE BASE COURSE (CLASS 7)	2089.000 TON	29.48000	61583.72		
0024 309005	PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	1108.000 SQYD	53.85000	59665.80		
0025 401011	TACK COAT	5292.000 GAL	2.75000	14553.00		
0026 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4616.000 TON	45.00000	207720.00		
0027 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	192.000 TON	620.00000	119040.00		
0028 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2874.000 TON	45.00000	129330.00		
0029 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	129.000 TON	620.00000	79980.00		
0030 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7796.000 TON	43.50000	339126.00		
0031 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	14.000 TON	620.00000	8680.00		
0032 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	431.000 TON	720.00000	310320.00		
0033 412001	COLD MILLING ASPHALT PAVEMENT	2497.000 SQYD	8.45000	21099.65		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT		(4) MOBL10		()		()	
ITEM DESCRIPTION		MOBLEY CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 414011	33.000 TON	240.00000	7920.00				
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0035 415011	50.000 TON	240.00000	12000.00				
ACHM PATCHING OF EXISTING ROADWAY							
0036 505001	4893.600 SQYD	52.00000	254467.20				
PORTLAND CEMENT CONCRETE DRIVEWAY							
0037 602011	1.000 EACH	5902.80000	5902.80				
FURNISHING FIELD OFFICE							
0038 603001	1.000 L.S.	892494.00000	892494.00				
MAINTENANCE OF TRAFFIC							
0039 604003	708.000 SQFT	10.00000	7080.00				
SIGNS							
0040 604023	639.000 EACH	50.00000	31950.00				
TRAFFIC DRUMS							
0041 604041	34009.000 LF	0.30000	10202.70				
CONSTRUCTION PAVEMENT MARKINGS							
0042 604055	7560.000 LF	0.90000	6804.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0043 604083	175.000 EACH	60.00000	10500.00				
VERTICAL PANELS							
0044 606020	165.000 LF	208.06000	34329.90				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0045 606022	39.000 LF	198.21000	7730.19				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0046 606023	39.000 LF	205.53000	8015.67				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0047 606025	39.000 LF	212.21000	8276.19				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0048 606027	39.000 LF	200.36000	7814.04				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0049 606030	8.000 LF	449.94000	3599.52				
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606037	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	38.000 LF	264.36000	10045.68				
0051 606045	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	9.000 LF	476.56000	4289.04				
0052 606701	12" SIDE DRAIN	1200.000 LF	30.13000	36156.00				
0053 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	19.000 EACH	1730.47000	32878.93				
0054 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3508.24000	3508.24				
0055 606813	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	5128.82000	5128.82				
0056 606990	SELECTED PIPE BEDDING	200.000 CUYD	24.71000	4942.00				
0057 609034	DROP INLETS (TYPE MO)	61.000 EACH	3271.13000	199538.93				
0058 609205	JUNCTION BOXES (TYPE E)	3.000 EACH	6296.86000	18890.58				
0059 609301	DROP INLET EXTENSIONS (4')	29.000 EACH	600.00000	17400.00				
0060 609302	DROP INLET EXTENSIONS (8')	6.000 EACH	840.00000	5040.00				
0061 609501	YARD DRAINS	12.000 EACH	1069.90000	12838.80				
0062 611004	4" PIPE UNDERDRAINS	1750.000 LF	6.95000	12162.50				
0063 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	56.900 CUYD	441.58000	25125.90				
0064 619005	WIRE FENCE (TYPE D-1)	182.000 LF	9.47000	1723.54				
0065 620001	LIME	5.000 TON	95.00000	475.00				
0066 620011	SEEDING	2.360 ACRE	1295.00000	3056.20				
0067 620022	MULCH COVER	14.040 ACRE	995.00000	13969.80				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB10 MOBLEY CONTRACTORS, INC.								
0088 704036	LOOP WIRING CLASS III (1C/16 A.W.G.)	1028.000 LF	14.80000	15214.40				
0089 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1732.000 LF	0.55000	952.60				
0090 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	77.000 LF	10.00000	770.00				
0091 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18125.000 LF	0.55000	9968.75				
0092 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	300.00000	900.00				
0093 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	250.00000	3250.00				
0094 721002	RAISED PAVEMENT MARKERS (TYPE II)	174.000 EACH	7.00000	1218.00				
SECTION TOTALS			\$	5,518,788.96	\$		\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY								
0095 606020	A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5048.000 LF	72.23000	364617.04				
0096 606321	A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5048.000 LF						
SECTION TOTALS			\$	364,617.04	\$		\$	
SECTION 0003 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY								
0097 606025	B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2356.000 LF	78.56000	185087.36				
0098 606326	B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2356.000 LF						
SECTION TOTALS			\$	185,087.36	\$		\$	
SECTION 0004 30" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 090319
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB10 MOBLEY CONTRACTORS, INC.								
0099 606030 C01	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	862.000 LF	101.46000	87458.52				
0100 606331 C02	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	862.000 LF						
SECTION TOTALS			\$	87,458.52	\$		\$	
SECTION 0005 36" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY								
0101 606035 D01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	548.000 LF	130.41000	71464.68				
0102 606336 D02	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	548.000 LF						
SECTION TOTALS			\$	71,464.68	\$		\$	
SECTION 0006 5' CHAIN LINK FENCE ALTERATES - BID ONE ITEM ONLY								
0103 619105 E01	5' STEEL CHAIN LINK FENCE	447.000 LF	30.00000	13410.00				
0104 619205 E02	5' ALUMINUM CHAIN LINK FENCE	447.000 LF						
SECTION TOTALS			\$	13,410.00	\$		\$	
SECTION 0007 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0105 619316 F01	16' STEEL GATES	1.000 EACH	900.00000	900.00				
0106 619416 F02	16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS			\$	900.00	\$		\$	
SECTION 0008 -								
0107 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	300413.60000	300413.60				
SECTION TOTALS			\$	300,413.60	\$		\$	
CONTRACT TOTALS			\$	6,542,140.16	\$	0.00	\$	

BIDS OPENED FOR JOB 012229

LETTING DATE: 01/27/15

PEN-0076(104)

COUNTY: VARIOUS

JOB NAME: SHOULDER RUMBLE STRIPS/STRIPES (SEL. SECS.) (DISTS.2,3,7) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

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

1	SURF05	SURFACE PREPARATION TECHNOLOGIES, LLC	\$ 3,441,766.12	100.0000%
2	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$ 3,483,602.53	101.2156%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : 012229
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SURF05 SURFACE PREP. TECHNOLOGIES,		(2) CONT40 CONTRACTORS SPECIALTY SERVIC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	373000.00000	373000.00	377000.00000	377000.00		
0002 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	41000.00000	41000.00	35000.00000	35000.00		
0003 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5058577.000	LF	0.03450	174520.91	0.04000	202343.08		
0004 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	1795.000	LF	0.03450	61.93	0.04000	71.80		
0005 642201 RUMBLE STRIPES	5983207.000	LF	0.03450	206420.64	0.04000	239328.28		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2509055.000	LF	0.11100	278505.11	0.11000	275996.05		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4969963.000	LF	0.44400	2206663.57	0.44000	2186783.72		
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3590.000	LF	0.44400	1593.96	0.44000	1579.60		
SECTION TOTALS			\$	3,281,766.12	\$	3,318,102.53		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	160000.00000	160000.00	165500.00000	165500.00		
SECTION TOTALS			\$	160,000.00	\$	165,500.00		\$
CONTRACT TOTALS			\$	3,441,766.12	\$	3,483,602.53		\$

BIDS OPENED FOR JOB C02003

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: ASHLEY

JOB NAME: PORTLAND & WILMOT OVERLAY (SEL. SECS.) (S)

LENGTH: 2.190 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 374,964.30	100.0000%
2	APAC30	APAC-MISSISSIPPI, INC.	\$ 410,004.61	109.3450%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C02003
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	50.000	TON	200.00000	10000.00	237.35000	11867.50		
0002 216101 SCARIFYING AND RECOMPACTING ROADWAY	1500.000	SQYD	6.50000	9750.00	7.58000	11370.00		
0003 401011 TACK COAT	1361.000	GAL	3.00000	4083.00	4.95000	6736.95		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3058.000	TON	69.79000	213417.82	72.25000	220940.50		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	168.000	TON	680.86000	114384.48	650.00000	109200.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	30000.00000	30000.00		
0007 604003 SIGNS	288.000	SQFT	6.00000	1728.00	7.07000	2036.16		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	1750.00000	1750.00	353.50000	353.50		
SECTION TOTALS			\$	357,113.30	\$	392,504.61		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17851.00000	17851.00	17500.00000	17500.00		
SECTION TOTALS			\$	17,851.00	\$	17,500.00		\$
CONTRACT TOTALS			\$	374,964.30	\$	410,004.61		\$

BIDS OPENED FOR JOB C14003

LETTING DATE: 01/27/15

(CODE 9971)

COUNTY: COLUMBIA

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

LENGTH: 1.930 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 248,764.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C14003
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	75.000 TON	38.00000	2850.00				
0002 401012 TACK COAT	1140.000 GAL	1.00000	1140.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2472.000 TON	59.50000	147084.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	138.000 TON	625.00000	86250.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0006 604003 SIGNS	144.000 SQFT	10.00000	1440.00				
SECTION TOTALS		\$	243,764.00	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00				
SECTION TOTALS		\$	5,000.00	\$		\$	
CONTRACT TOTALS		\$	248,764.00	\$	410,004.61	\$	

BIDS OPENED FOR JOB C20001

LETTING DATE: 01/27/15

9971

COUNTY: DALLAS

JOB NAME: SPARKMAN OVERLAY & REHAB. (SEL. SECS.) (S)

LENGTH: 1.560 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 273,943.97	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C20001
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	24.000	STA	350.00000	8400.00				
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2190.000	TON	31.30000	68547.00				
0003 401001 PRIME COAT	1996.000	GAL	5.00000	9980.00				
0004 401011 TACK COAT	610.000	GAL	1.00000	610.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1919.000	TON	57.63000	110591.97				
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	107.000	TON	625.00000	66875.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0008 604003 SIGNS	144.000	SQFT	10.00000	1440.00				
SECTION TOTALS			\$	268,943.97	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	273,943.97	\$	410,004.61	\$	

BIDS OPENED FOR JOB C29001

LETTING DATE: 01/27/15

(CODE 9971)

COUNTY: HEMPSTEAD

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

LENGTH: 1.000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 299,935.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C29001
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	334.000	LF	12.00000	4008.00				
0002 202072 REMOVAL AND DISPOSAL OF WALKS	46.000	SQYD	60.00000	2760.00				
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	79.000	TON	80.00000	6320.00				
0004 401011 TACK COAT	807.000	GAL	6.00000	4842.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1843.000	TON	78.00000	143754.00				
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	101.000	TON	780.00000	78780.00				
0007 412001 COLD MILLING ASPHALT PAVEMENT	2650.000	SQYD	3.25000	8612.50				
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	250.00000	18750.00				
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0010 604003 SIGNS	108.000	SQFT	15.00000	1620.00				
0011 633001 CONCRETE WALKS	10.000	SQYD	110.00000	1100.00				
0012 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	270.000	LF	33.00000	8910.00				
0013 641009 WHEELCHAIR RAMPS (TYPE 6)	36.000	SQYD	250.00000	9000.00				
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5696.000	LF	0.20000	1139.20				
0015 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00				
0016 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	50.00000	100.00				
SECTION TOTALS			\$	294,935.70	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C29001
DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00				
SECTION TOTALS		\$	5,000.00	\$		\$	
CONTRACT TOTALS		\$	299,935.70	\$	410,004.61	\$	

BIDS OPENED FOR JOB C31001

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: HOWARD

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

LENGTH: 0.970 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	C-FC10 C & F CONST. CO., INC.		\$ 203,579.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C31001
 DISTRICT : 03

COUNTIES : HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	666.000	GAL	5.00000	3330.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1421.000	TON	79.50000	112969.50				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	76.000	TON	795.00000	60420.00				
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00				
0006 604003 SIGNS	124.000	SQFT	15.00000	1860.00				
SECTION TOTALS			\$	194,579.50	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00	\$		\$	
CONTRACT TOTALS			\$	203,579.50	\$	410,004.61	\$	

BIDS OPENED FOR JOB C35001

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: JEFFERSON

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

LENGTH: 2.080 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 236,330.06	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 246,432.14	104.2746%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C35001
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1356.000	GAL	0.01000	13.56	0.01000	13.56		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2828.000	TON	74.00000	209272.00	73.72000	208480.16		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	155.000	TON	120.00000	18600.00	120.00000	18600.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	4500.00000	4500.00		
0005 604003 SIGNS	176.000	SQFT	7.00000	1232.00	14.42000	2537.92		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	14050.000	LF	0.12000	1686.00	0.21000	2950.50		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14050.000	LF	0.13000	1826.50	0.21000	2950.50		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	350.00000	700.00	412.00000	824.00		
SECTION TOTALS			\$	234,830.06	\$	240,856.64		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00	5575.50000	5575.50		
SECTION TOTALS			\$	1,500.00	\$	5,575.50		\$
CONTRACT TOTALS			\$	236,330.06	\$	246,432.14		\$

BIDS OPENED FOR JOB C35003

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: JEFFERSON

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

LENGTH: 1.180 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 179,209.36	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 183,025.28	102.1293%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 194,628.20	108.6038%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C35003
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	714.000	GAL	2.00000	1428.00	4.00000	2856.00	3.50000	2499.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1596.000	TON	94.15000	150263.40	65.09000	103883.64	72.70000	116029.20
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	88.000	TON	120.00000	10560.00	693.53000	61030.64	706.00000	62128.00
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	150.00000	3750.00	200.00000	5000.00	300.00000	7500.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4594.57000	4594.57	2000.00000	2000.00	800.00000	800.00
0006 604003 SIGNS	234.000	SQFT	7.72000	1806.48	8.00000	1872.00	8.00000	1872.00
SECTION TOTALS			\$	172,402.45	\$	176,642.28	\$	190,828.20
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6806.91000	6806.91	6383.00000	6383.00	3800.00000	3800.00
SECTION TOTALS			\$	6,806.91	\$	6,383.00	\$	3,800.00
CONTRACT TOTALS			\$	179,209.36	\$	183,025.28	\$	194,628.20

BIDS OPENED FOR JOB C36003

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: JOHNSON

JOB NAME: KNOXVILLE & HARTMAN OVERLAY (SEL. SECS.) (S)

LENGTH: 2.870 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 363,784.53	100.0000%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C36003
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001	202072	7.000	SQYD	300.00000	2100.00			
REMOVAL AND DISPOSAL OF WALKS								
0002	303107	991.000	TON	26.31000	26073.21			
AGGREGATE BASE COURSE (CLASS 7)								
0003	401001	996.000	GAL	8.00000	7968.00			
PRIME COAT								
0004	401011	1469.000	GAL	3.50000	5141.50			
TACK COAT								
0005	407162	3487.000	TON	73.86000	257549.82			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0006	407432	191.000	TON	120.00000	22920.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0007	412001	911.000	SQYD	5.50000	5010.50			
COLD MILLING ASPHALT PAVEMENT								
0008	603001	1.000	L.S.	8500.00000	8500.00			
MAINTENANCE OF TRAFFIC								
0009	604003	234.000	SQFT	11.00000	2574.00			
SIGNS								
0010	633001	3.000	SQYD	500.00000	1500.00			
CONCRETE WALKS								
0011	641006	7.000	SQYD	500.00000	3500.00			
WHEELCHAIR RAMPS (TYPE 3)								
0012	718101	16590.000	LF	0.25000	4147.50			
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0013	718203	4.000	EACH	450.00000	1800.00			
REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)								
SECTION TOTALS				\$	348,784.53	\$		\$
SECTION 0002 -								
0014	601001	1.000	L.S.	15000.00000	15000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	15,000.00	\$		\$
CONTRACT TOTALS				\$	363,784.53	\$	0.00	\$

BIDS OPENED FOR JOB C40001

LETTING DATE: 01/27/15

9971

COUNTY: LINCOLN

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

LENGTH: 1.340 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RILE10 RILEY PAVING CO.	\$ 276,426.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C40001
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) RILE10 RILEY PAVING CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	83.000	LF	15.00000	1245.00				
0002 202072 REMOVAL AND DISPOSAL OF WALKS	26.000	SQYD	75.00000	1950.00				
0003 210703 SOIL STABILIZATION	50.000	TON	500.00000	25000.00				
0004 401011 TACK COAT	726.000	GAL	3.00000	2178.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1651.000	TON	70.00000	115570.00				
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	91.000	TON	668.00000	60788.00				
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	285.000	TON	175.00000	49875.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0009 604003 SIGNS	126.000	SQFT	10.00000	1260.00				
0010 641006 WHEELCHAIR RAMPS (TYPE 3)	28.000	SQYD	145.00000	4060.00				
SECTION TOTALS			\$	269,426.00	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00				
SECTION TOTALS			\$	7,000.00	\$		\$	
CONTRACT TOTALS			\$	276,426.00	\$	0.00	\$	

BIDS OPENED FOR JOB C41001

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: LITTLE RIVER

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

LENGTH: 1.630 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 289,525.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C41001
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	911.000	GAL		5.00000	4555.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2187.000	TON		77.50000	169492.50						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	120.000	TON		775.00000	93000.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		7000.00000	7000.00						
0005 604003 SIGNS	216.000	SQFT		10.00000	2160.00						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2112.000	LF		1.50000	3168.00						
0007 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH		150.00000	150.00						
SECTION TOTALS				\$	279,525.50		\$			\$	
SECTION 0002 -											
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		10000.00000	10000.00						
SECTION TOTALS				\$	10,000.00		\$			\$	
CONTRACT TOTALS											
				\$	289,525.50		\$	0.00		\$	

BIDS OPENED FOR JOB C52002

LETTING DATE: 01/27/15

9971

COUNTY: OUACHITA

JOB NAME: CHIDESTER PLEASANT HILL RD. & TATES BLUFF RD. OVERLAY (S)

LENGTH: 1.900 MILES

ROUTES: VARIOUS
SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 254,777.64	100.0000%

TABULATION OF BIDS

CALL ORDER : 210
LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C52002
DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	317.000	TON	33.35000	10571.95				
0002 401011 TACK COAT	1147.000	GAL	0.01000	11.47				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2618.000	TON	54.07000	141555.26				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	146.000	TON	625.00000	91250.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	72.000	SQFT	15.00000	1080.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000	LF	0.14000	2808.96				
SECTION TOTALS			\$	249,777.64		\$		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00		\$		\$
CONTRACT TOTALS			\$	254,777.64		\$	0.00	\$

BIDS OPENED FOR JOB C76016

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: LEE PHILLIPS

JOB NAME: MARIANNA & HELENA-WEST HELENA OVERLAY (SEL. SECS.) (S)

LENGTH: 3.030 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	CRIS10	CRISP CONTRACTORS, INC.	\$ 629,850.30	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 683,077.50	108.4508%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C76016
 DISTRICT : 01

COUNTIES : LEE

PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	189.000	LF	22.00000	4158.00	60.00000	11340.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	70.000	SQYD	58.00000	4060.00	80.00000	5600.00		
0003 401011 TACK COAT	1989.000	GAL	3.00000	5967.00	3.00000	5967.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4653.000	TON	106.00000	493218.00	75.00000	348975.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	261.000	TON	120.00000	31320.00	825.00000	215325.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	65.000	TON	250.00000	16250.00	290.00000	18850.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12100.00000	12100.00	28000.00000	28000.00		
0008 604003 SIGNS	486.000	SQFT	6.30000	3061.80	8.00000	3888.00		
0009 633001 CONCRETE WALKS	5.000	SQYD	52.50000	262.50	52.50000	262.50		
0010 641005 WHEELCHAIR RAMPS (TYPE 2)	9.000	SQYD	399.00000	3591.00	400.00000	3600.00		
0011 641006 WHEELCHAIR RAMPS (TYPE 3)	69.000	SQYD	368.00000	25392.00	370.00000	25530.00		
0012 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	735.00000	1470.00	370.00000	740.00		
SECTION TOTALS			\$	600,850.30	\$	668,077.50		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	29000.00000	29000.00	15000.00000	15000.00		
SECTION TOTALS			\$	29,000.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	629,850.30	\$	683,077.50		\$

BIDS OPENED FOR JOB C76017

LETTING DATE: 01/27/15

CITY AID JOB (CODE 9971)

COUNTY: PHILLIPS MONROE

JOB NAME: ELAINE & HOLLY GROVE OVERLAY (SEL. SECS.) (S)

LENGTH: 2.990 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 593,528.00	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 629,766.22	106.1056%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/27/15 10:30 a.m.

CONTRACT ID : C76017
 DISTRICT :

COUNTIES : PHILLIPS

MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	8.000	LF	148.00000	1184.00	148.00000	1184.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	23.000	SQYD	99.00000	2277.00	224.00000	5152.00		
0003 401011 TACK COAT	1809.000	GAL	3.00000	5427.00	3.40000	6150.60		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3892.000	TON	79.00000	307468.00	74.75000	290927.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	217.000	TON	825.00000	179025.00	944.86000	205034.62		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	290.00000	43500.00	390.00000	58500.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	10000.00000	10000.00		
0008 604003 SIGNS	324.000	SQFT	8.00000	2592.00	8.00000	2592.00		
0009 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	245.00000	1960.00	367.00000	2936.00		
0010 641006 WHEELCHAIR RAMPS (TYPE 3)	47.000	SQYD	385.00000	18095.00	370.00000	17390.00		
SECTION TOTALS			\$	581,528.00	\$	599,866.22		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00	29900.00000	29900.00		
SECTION TOTALS			\$	12,000.00	\$	29,900.00		\$
CONTRACT TOTALS			\$	593,528.00	\$	629,766.22		\$