

BIDS OPENED FOR JOB 110573

LETTING DATE: 01/13/16

STPR-0068(37)

COUNTY: ST. FRANCIS

JOB NAME: L'ANGUILLE RIVER RELIEF STR. & APPRS. (S)

LENGTH: 0.189 MILES

ROUTES: 261

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 1,608,717.84	100.0000%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 110573
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT			(1) CENT35		()		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	201011		12.000	STA	2000.00000	24000.00			
CLEARING									
0002	201111		12.000	STA	2000.00000	24000.00			
GRUBBING									
0003	202011		50.000	LF	3.25000	162.50			
REMOVAL AND DISPOSAL OF FENCE									
0004	202030		28.000	SQYD	20.00000	560.00			
REMOVAL AND DISPOSAL OF CONCRETE SLABS									
0005	202132		300.000	LF	10.00000	3000.00			
REMOVAL AND DISPOSAL OF GUARDRAIL									
0006	202201		1.000	EACH	17000.00000	17000.00			
REMOVAL AND DISPOSAL OF WOODEN BRIDGES									
0007	205011		1.000	L.S.	65000.00000	65000.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)									
0008	207001		4201.000	TON	35.50000	149135.50			
STONE BACKFILL									
0009	210201		11912.000	CUYD	8.85000	105421.20			
UNCLASSIFIED EXCAVATION									
0010	210601		10873.000	CUYD	14.75000	160376.75			
COMPACTED EMBANKMENT									
0011	210702		300.000	TON	300.00000	90000.00			
SOIL STABILIZATION									
0012	303107		2533.000	TON	39.85000	100940.05			
AGGREGATE BASE COURSE (CLASS 7)									
0013	401011		340.000	GAL	5.00000	1700.00			
TACK COAT									
0014	406161		501.000	TON	112.00000	56112.00			
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")									
0015	406402		22.000	TON	764.31000	16814.82			
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)									
0016	407162		738.000	TON	104.65000	77231.70			
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")									
0017	407432		40.000	TON	765.00000	30600.00			
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)									

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CONTRACT ID : 110573
 DISTRICT : 01

COUNTIES : ST. FRANCIS

		(1) CENT35		()		()		
		CENTRAL ARKANSAS CONTRACTORS						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001	COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	50.00000	22200.00				
0019 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000 TON	300.00000	1500.00				
0020 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	313.50000	7837.50				
0021 602011	FURNISHING FIELD OFFICE	1.000 EACH	17500.00000	17500.00				
0022 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00				
0023 603072	72" TEMPORARY CULVERT	150.000 LF	135.50000	20325.00				
0024 604003	SIGNS	432.000 SQFT	15.50650	6698.81				
0025 604013	BARRICADES	48.000 LF	65.00000	3120.00				
0026 604023	TRAFFIC DRUMS	11.000 EACH	80.00000	880.00				
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	12743.000 LF	0.50000	6371.50				
0028 604083	VERTICAL PANELS	11.000 EACH	75.00000	825.00				
0029 606990	SELECTED PIPE BEDDING	30.000 CUYD	35.50000	1065.00				
0030 611003	UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	650.00000	2600.00				
0031 611004	4" PIPE UNDERDRAINS	500.000 LF	10.00000	5000.00				
0032 620001	LIME	15.000 TON	200.00000	3000.00				
0033 620011	SEEDING	7.550 ACRE	2000.00000	15100.00				
0034 620022	MULCH COVER	15.100 ACRE	2000.00000	30200.00				
0035 620030	WATER	924.400 MGAL	12.00000	11092.80				
0036 621001	TEMPORARY SEEDING	7.550 ACRE	1500.00000	11325.00				
0037 621021	SILT FENCE	2280.000 LF	5.00000	11400.00				

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			(1) CENT35	()	()			
			CENTRAL ARKANSAS CONTRACTORS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	621031	198.000 BAG	10.00000	1980.00				
	SAND BAG DITCH CHECKS							
0039	621071	405.000 CUYD	12.00000	4860.00				
	SEDIMENT BASIN							
0040	621101	405.000 CUYD	15.00000	6075.00				
	OBLITERATION OF SEDIMENT BASIN							
0041	621111	529.000 CUYD	12.00000	6348.00				
	SEDIMENT REMOVAL AND DISPOSAL							
0042	621151	54.000 CUYD	75.00000	4050.00				
	ROCK DITCH CHECKS							
0043	621173	108.000 LF	15.00000	1620.00				
	WATTLE (20")							
0044	623001	7.550 ACRE	1500.00000	11325.00				
	SECOND SEEDING APPLICATION							
0045	624001	25.000 SQYD	10.00000	250.00				
	SOLID SODDING							
0046	625010	2165.000 SQYD	10.50000	22732.50				
	GEOTEXTILE FABRIC (TYPE 10)							
0047	635001	1.000 L.S.	25000.00000	25000.00				
	ROADWAY CONSTRUCTION CONTROL							
0048	718001	2400.000 LF	0.60000	1440.00				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")							
0049	718101	2400.000 LF	0.58000	1392.00				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0050	801101	183.000 CUYD	65.00000	11895.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0051	802016	380.340 CUYD	685.00000	260532.90				
	CLASS S CONCRETE-ROADWAY							
0052	804001	43197.000 LB	1.10000	47516.70				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
	SECTION TOTALS		\$	1,532,112.23	\$		\$	
SECTION 0002 -								
0053	601001	1.000 L.S.	76605.61000	76605.61				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	76,605.61	\$		\$	
CONTRACT TOTALS			\$	1,608,717.84	\$		\$	

BIDS OPENED FOR JOB CA0501

LETTING DATE: 01/13/16

9991

COUNTY: WHITE

JOB NAME: TURNER RD.-CO. RD. 5 (WIDENING) (S)

LENGTH: 2.985 MILES

ROUTES: 64

SECTIONS: 10

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 8,024,792.14	220	\$ 8,684,792.14
2	ROGE02 ROGERS GROUP, INC.	\$ 8,475,325.48	245	\$ 9,210,325.48
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 9,094,558.72	175	\$ 9,619,558.72
4	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 9,276,040.58	175	\$ 9,801,040.58
5	HARD25 PHILLIPS HARDY, INC.	\$ 9,522,969.25	315	\$10,467,969.25
6	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 9,998,975.62	222	\$10,664,975.62
7	CONT17 CONTI ENTERPRISES, INC.	\$14,673,574.50	296	\$15,561,574.50

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 8,024,792.14	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 8,475,325.48	105.6143%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 9,094,558.72	113.3308%
4	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 9,276,040.58	115.5923%
5	HARD25 PHILLIPS HARDY, INC.	\$ 9,522,969.25	118.6694%
6	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 9,998,975.62	124.6011%
7	CONT17 CONTI ENTERPRISES, INC.	\$14,673,574.50	182.8530%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL						
		ITEMS						
0001 201011 CLEARING	158.000	STA	465.00000	73470.00	500.00000	79000.00	814.22000	128646.76
0002 201111 GRUBBING	158.000	STA	465.00000	73470.00	500.00000	79000.00	814.22000	128646.76
0003 202001 REMOVAL AND DISPOSAL OF CURB	148.000	LF	3.90000	577.20	4.25000	629.00	10.18000	1506.64
0004 202011 REMOVAL AND DISPOSAL OF FENCE	13904.000	LF	1.10000	15294.40	1.00000	13904.00	1.53000	21273.12
0005 202017 REMOVAL AND DISPOSAL OF GATES	12.000	EACH	152.18000	1826.16	100.00000	1200.00	203.55000	2442.60
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000	SQYD	12.00000	516.00	12.00000	516.00	25.44000	1093.92
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	438.000	SQYD	22.00000	9636.00	21.00000	9198.00	12.21000	5347.98
0008 202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	75.000	SQYD	18.00000	1350.00	19.00000	1425.00	86.51000	6488.25
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	58.000	EACH	200.00000	11600.00	210.00000	12180.00	254.44000	14757.52
0010 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	4071.09000	4071.09
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	69.000	EACH	12.00000	828.00	12.00000	828.00	127.22000	8778.18
0012 206001 FLOWABLE SELECT MATERIAL	10.000	CUYD	155.00000	1550.00	170.00000	1700.00	305.33000	3053.30
0013 210201 UNCLASSIFIED EXCAVATION	112586.000	CUYD	7.92000	891681.12	8.75000	985127.50	7.57000	852276.02
0014 210601 COMPACTED EMBANKMENT	95696.000	CUYD	9.05000	866048.80	9.70000	928251.20	10.08000	964615.68
0015 210702 SOIL STABILIZATION	500.000	TON	250.00000	125000.00	260.00000	130000.00	300.24000	150120.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	54386.000	TON	17.52000	952842.72	17.15000	932719.90	19.75000	1074123.50
0017 401011 TACK COAT	14908.000	GAL	1.00000	14908.00	1.00000	14908.00	2.60000	38760.80
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11538.000	TON	30.20000	348447.60	30.20000	348447.60	25.00000	288450.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	443.000	TON	790.00000	349970.00	790.00000	349970.00	1100.00000	487300.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8579.000	TON	27.33000	234464.07	27.33000	234464.07	21.60000	185306.40
0021 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	385.000	TON	790.00000	304150.00	790.00000	304150.00	1100.00000	423500.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24223.000	TON	24.44000	592010.12	24.44000	592010.12	24.28000	588134.44
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000	TON	700.00000	32200.00	700.00000	32200.00	1100.00000	50600.00
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1256.000	TON	810.00000	1017360.00	810.00000	1017360.00	1100.00000	1381600.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	778.000	SQYD	5.00000	3890.00	5.00000	3890.00	10.36000	8060.08
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	175.00000	13125.00	125.00000	9375.00	130.00000	9750.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	180.00000	18000.00	195.00000	19500.00	130.00000	13000.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	520.000	SQYD	50.00000	26000.00	54.00000	28080.00	50.89000	26462.80
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	45000.00000	45000.00	30000.00000	30000.00	75000.00000	75000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	110000.00000	110000.00	198400.00000	198400.00	150000.00000	150000.00
0031 604003 SIGNS	1209.000	SQFT	5.00000	6045.00	10.75000	12996.75	10.28000	12428.52
0032 604013 BARRICADES	224.000	LF	22.00000	4928.00	25.50000	5712.00	24.67000	5526.08
0033 604023 TRAFFIC DRUMS	680.000	EACH	26.00000	17680.00	59.00000	40120.00	56.54000	38447.20
0034 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	4170.000	LF	45.00000	187650.00	45.00000	187650.00	21.25000	88612.50

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CALL ORDER : 070
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CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1845.000	LF	10.40000	19188.00	11.25000	20756.25	5.25000	9686.25
0036 604041 CONSTRUCTION PAVEMENT MARKINGS	179173.000	LF	0.42000	75252.66	0.22000	39418.06	0.20000	35834.60
0037 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	17950.000	LF	1.60000	28720.00	0.54000	9693.00	0.51000	9154.50
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	18087.000	LF	1.70000	30747.90	0.54000	9766.98	0.51000	9224.37
0039 604083 VERTICAL PANELS	269.000	EACH	50.00000	13450.00	59.00000	15871.00	56.54000	15209.26
0040 606002 CULVERT CLEAN OUT	27.000	EACH	1000.00000	27000.00	3200.00000	86400.00	410.29000	11077.83
0041 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	360.000	LF	55.90000	20124.00	59.00000	21240.00	71.24000	25646.40
0042 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	540.000	LF	88.00000	47520.00	92.00000	49680.00	91.60000	49464.00
0043 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	25.000	LF	120.00000	3000.00	126.00000	3150.00	117.04000	2926.00
0044 606703 18" SIDE DRAIN	926.000	LF	38.00000	35188.00	40.00000	37040.00	50.89000	47124.14
0045 606704 24" SIDE DRAIN	984.000	LF	47.00000	46248.00	50.00000	49200.00	61.07000	60092.88
0046 606706 36" SIDE DRAIN	34.000	LF	79.00000	2686.00	83.00000	2822.00	76.33000	2595.22
0047 606721 21" X 15" SIDE DRAIN	114.000	LF	39.00000	4446.00	41.00000	4674.00	55.98000	6381.72
0048 606723 28" X 20" SIDE DRAIN	86.000	LF	67.00000	5762.00	70.00000	6020.00	66.16000	5689.76
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1290.00000	7740.00	1400.00000	8400.00	1781.10000	10686.60
0050 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1475.00000	11800.00	1550.00000	12400.00	2035.55000	16284.40
0051 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2424.00000	4848.00	2600.00000	5200.00	2544.43000	5088.86

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CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606990 SELECTED PIPE BEDDING	160.000	CUYD	19.00000	3040.00	20.00000	3200.00	50.89000	8142.40
0053 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	131.000	TON	145.00000	18995.00	240.00000	31440.00	152.67000	19999.77
0054 619003 WIRE FENCE (TYPE C)	1578.000	LF	5.50000	8679.00	5.90000	9310.20	5.60000	8836.80
0055 619004 WIRE FENCE (TYPE D)	7763.000	LF	4.35000	33769.05	4.60000	35709.80	4.43000	34390.09
0056 620001 LIME	66.000	TON	75.00000	4950.00	81.00000	5346.00	78.62000	5188.92
0057 620011 SEEDING	32.860	ACRE	800.00000	26288.00	870.00000	28588.20	838.64000	27557.71
0058 620022 MULCH COVER	65.860	ACRE	700.00000	46102.00	755.00000	49724.30	733.81000	48328.73
0059 620030 WATER	4027.500	MGAL	5.00000	20137.50	5.50000	22151.25	5.24000	21104.10
0060 621001 TEMPORARY SEEDING	33.000	ACRE	575.00000	18975.00	620.00000	20460.00	602.78000	19891.74
0061 621021 SILT FENCE	3040.000	LF	2.40000	7296.00	2.60000	7904.00	2.51000	7630.40
0062 621031 SAND BAG DITCH CHECKS	207.000	BAG	6.50000	1345.50	7.00000	1449.00	6.82000	1411.74
0063 621051 DROP INLET SILT FENCE	20.000	LF	25.00000	500.00	27.00000	540.00	26.21000	524.20
0064 621071 SEDIMENT BASIN	7091.000	CUYD	6.00000	42546.00	6.10000	43255.10	2.04000	14465.64
0065 621101 OBLITERATION OF SEDIMENT BASIN	7091.000	CUYD	6.00000	42546.00	6.10000	43255.10	2.04000	14465.64
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	7204.000	CUYD	6.00000	43224.00	6.10000	43944.40	2.04000	14696.16
0067 621151 ROCK DITCH CHECKS	207.000	CUYD	19.00000	3933.00	20.00000	4140.00	50.89000	10534.23
0068 621173 WATTLE (20")	1710.000	LF	7.00000	11970.00	7.50000	12825.00	7.34000	12551.40
0069 623001 SECOND SEEDING APPLICATION	32.860	ACRE	400.00000	13144.00	430.00000	14129.80	419.32000	13778.86
0070 624001 SOLID SODDING	197.000	SQYD	7.00000	1379.00	7.50000	1477.50	7.34000	1445.98
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	58000.00000	58000.00	90000.00000	90000.00	150000.00000	150000.00

TABULATION OF BIDS

CALL ORDER : 070
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CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 637001 MAILBOXES	44.000	EACH	100.00000	4400.00	200.00000	8800.00	105.34000	4634.96
0073 637011 MAILBOX SUPPORTS (SINGLE)	38.000	EACH	150.00000	5700.00	150.00000	5700.00	158.01000	6004.38
0074 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	200.00000	600.00	200.00000	600.00	210.68000	632.04
0075 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	26457.000	LF	0.44000	11641.08	0.40000	10582.80	0.10000	2645.70
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57823.000	LF	0.66000	38163.18	0.55000	31802.65	0.53000	30646.19
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	61523.000	LF	0.66000	40605.18	0.55000	33837.65	0.53000	32607.19
0078 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	335.000	LF	11.25000	3768.75	10.70000	3584.50	10.28000	3443.80
0079 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	235.00000	940.00	850.00000	3400.00	822.36000	3289.44
0080 721002 RAISED PAVEMENT MARKERS (TYPE II)	1233.000	EACH	8.75000	10788.75	7.50000	9247.50	7.84000	9666.72
0081 731061 TEMPORARY IMPACT ATTENUATION BARRIER	16.000	EACH	7500.00000	120000.00	12000.00000	192000.00	11821.43000	189142.88
0082 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	8.000	EACH	500.00000	4000.00	550.00000	4400.00	513.98000	4111.84
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	98.000	CUYD	100.00000	9800.00	100.00000	9800.00	225.00000	22050.00
0084 802016 CLASS S CONCRETE-ROADWAY	312.610	CUYD	650.00000	203196.50	700.00000	218827.00	844.75000	264077.30
0085 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	50008.000	LB	1.05000	52508.40	1.10000	55008.80	1.12000	56008.96
0086 816001 FILTER BLANKET	430.000	SQYD	9.25000	3977.50	9.60000	4128.00	15.78000	6785.40
0087 816011 DUMPED RIPRAP	215.000	CUYD	38.00000	8170.00	60.00000	12900.00	162.84000	35010.60
SECTION TOTALS			\$	7,661,517.14	\$	8,061,311.98	\$	8,666,048.84

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) ROGE02 ROGERS GROUP, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 619104 A01 4' STEEL CHAIN LINK FENCE	249.000	LF		25.00000	6225.00	26.50000	6598.50	25.44000	6334.56
0089 619204 A02 4' ALUMINUM CHAIN LINK FENCE	249.000	LF							
SECTION TOTALS				\$	6,225.00	\$	6,598.50	\$	6,334.56
SECTION 0003 4' GATES ALTERNATES: BID ONE ITEM ONLY									
0090 619304 B01 4' STEEL GATE	1.000	EACH		300.00000	300.00	315.00000	315.00	305.33000	305.33
0091 619404 B02 4' ALUMINUM GATES	1.000	EACH							
SECTION TOTALS				\$	300.00	\$	315.00	\$	305.33
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY									
0092 619316 C01 16' STEEL GATES	10.000	EACH		450.00000	4500.00	470.00000	4700.00	458.00000	4580.00
0093 619416 C02 16' ALUMINUM GATES	10.000	EACH							
SECTION TOTALS				\$	4,500.00	\$	4,700.00	\$	4,580.00
SECTION 0005 20' GATES ALTERNATES: BID ONE ITEM ONLY									
0094 619320 D01 20' STEEL GATES	3.000	EACH		750.00000	2250.00	800.00000	2400.00	763.33000	2289.99
0095 619420 D02 20' ALUMINUM GATES	3.000	EACH							
SECTION TOTALS				\$	2,250.00	\$	2,400.00	\$	2,289.99
SECTION 0006 -									
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		350000.00000	350000.00	400000.00000	400000.00	415000.00000	415000.00
SECTION TOTALS				\$	350,000.00	\$	400,000.00	\$	415,000.00
CONTRACT TOTALS				\$	8,024,792.14	\$	8,475,325.48	\$	9,094,558.72
COST PLUS TIME TOTALS				\$	8,684,792.14	\$	9,210,325.48	\$	9,619,558.72

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL						
		ITEMS						
0001 201011 CLEARING	158.000	STA	450.00000	71100.00	481.00000	75998.00	188.21000	29737.18
0002 201111 GRUBBING	158.000	STA	450.00000	71100.00	428.00000	67624.00	188.21000	29737.18
0003 202001 REMOVAL AND DISPOSAL OF CURB	148.000	LF	11.00000	1628.00	7.85000	1161.80	7.76000	1148.48
0004 202011 REMOVAL AND DISPOSAL OF FENCE	13904.000	LF	2.25000	31284.00	3.50000	48664.00	1.71000	23775.84
0005 202017 REMOVAL AND DISPOSAL OF GATES	12.000	EACH	220.00000	2640.00	614.00000	7368.00	222.41000	2668.92
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000	SQYD	21.00000	903.00	53.00000	2279.00	28.88000	1241.84
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	438.000	SQYD	12.50000	5475.00	13.50000	5913.00	16.50000	7227.00
0008 202083 REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	75.000	SQYD	18.00000	1350.00	35.00000	2625.00	16.49000	1236.75
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	58.000	EACH	520.00000	30160.00	778.00000	45124.00	288.79000	16749.82
0010 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	577.59000	577.59
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	69.000	EACH	300.00000	20700.00	92.00000	6348.00	288.79000	19926.51
0012 206001 FLOWABLE SELECT MATERIAL	10.000	CUYD	210.00000	2100.00	327.00000	3270.00	144.59000	1445.90
0013 210201 UNCLASSIFIED EXCAVATION	112586.000	CUYD	4.80000	54042.80	7.45000	838765.70	10.61000	1194537.46
0014 210601 COMPACTED EMBANKMENT	95696.000	CUYD	7.90000	755998.40	11.50000	1100504.00	13.19000	1262230.24
0015 210702 SOIL STABILIZATION	500.000	TON	380.00000	190000.00	201.00000	100500.00	229.57000	114785.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	54386.000	TON	23.00000	1250878.00	22.00000	1196492.00	17.79000	967526.94
0017 401011 TACK COAT	14908.000	GAL	1.00000	14908.00	1.10000	16398.80	3.32000	49494.56
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11538.000	TON	30.20000	348447.60	34.00000	392292.00	72.63000	838004.94

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	443.000 TON	790.00000	349970.00	883.00000	391169.00	122.75000	54378.25
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8579.000 TON	27.33000	234464.07	30.50000	261659.50	57.80000	495866.20
0021 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	385.000 TON	790.00000	304150.00	883.00000	339955.00	511.47000	196915.95
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24223.000 TON	24.44000	592010.12	27.50000	666132.50	75.90000	1838525.70
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	46.000 TON	700.00000	32200.00	783.00000	36018.00	122.75000	5646.50
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1256.000 TON	810.00000	1017360.00	906.00000	1137936.00	175.01000	219812.56
0025 412001 COLD MILLING ASPHALT PAVEMENT	778.000 SQYD	5.00000	3890.00	5.60000	4356.80	15.34000	11934.52
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000 TON	190.00000	14250.00	317.00000	23775.00	196.51000	14738.25
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	190.00000	19000.00	335.00000	33500.00	228.25000	22825.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	520.000 SQYD	45.00000	23400.00	92.00000	47840.00	68.25000	35490.00
0029 602011 FURNISHING FIELD OFFICE	1.000 EACH	25000.00000	25000.00	33500.00000	33500.00	24704.74000	24704.74
0030 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	630000.00000	630000.00	225000.00000	225000.00	357482.73000	357482.73
0031 604003 SIGNS	1209.000 SQFT	10.10000	12210.90	11.00000	13299.00	5.25000	6347.25
0032 604013 BARRICADES	224.000 LF	24.24000	5429.76	27.00000	6048.00	23.10000	5174.40
0033 604023 TRAFFIC DRUMS	680.000 EACH	55.56000	37780.80	61.50000	41820.00	27.30000	18564.00
0034 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	4170.000 LF	42.00000	175140.00	47.00000	195990.00	43.96000	183313.20

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1845.000	LF	10.50000	19372.50	11.50000	21217.50	10.98000	20258.10
0036 604041 CONSTRUCTION PAVEMENT MARKINGS	179173.000	LF	0.20000	35834.60	0.20000	35834.60	0.21000	37626.33
0037 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	17950.000	LF	0.51000	9154.50	0.55000	9872.50	0.53000	9513.50
0038 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	18087.000	LF	0.51000	9224.37	0.55000	9947.85	0.53000	9586.11
0039 604083 VERTICAL PANELS	269.000	EACH	55.56000	14945.64	61.50000	16543.50	52.50000	14122.50
0040 606002 CULVERT CLEAN OUT	27.000	EACH	1600.00000	43200.00	4400.00000	118800.00	1312.50000	35437.50
0041 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	360.000	LF	60.00000	21600.00	61.50000	22140.00	88.22000	31759.20
0042 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	540.000	LF	76.00000	41040.00	79.00000	42660.00	108.77000	58735.80
0043 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	25.000	LF	115.00000	2875.00	199.00000	4975.00	141.96000	3549.00
0044 606703 18" SIDE DRAIN	926.000	LF	44.00000	40744.00	39.00000	36114.00	45.01000	41679.26
0045 606704 24" SIDE DRAIN	984.000	LF	55.00000	54120.00	46.50000	45756.00	48.64000	47861.76
0046 606706 36" SIDE DRAIN	34.000	LF	106.00000	3604.00	71.00000	2414.00	73.04000	2483.36
0047 606721 21" X 15" SIDE DRAIN	114.000	LF	61.00000	6954.00	42.00000	4788.00	46.52000	5303.28
0048 606723 28" X 20" SIDE DRAIN	86.000	LF	72.00000	6192.00	51.50000	4429.00	50.55000	4347.30
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1385.00000	8310.00	1990.00000	11940.00	1312.55000	7875.30
0050 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1500.00000	12000.00	2370.00000	18960.00	1361.06000	10888.48
0051 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2200.00000	4400.00	3010.00000	6020.00	2003.83000	4007.66

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606990 SELECTED PIPE BEDDING	160.000	CUYD	55.00000	8800.00	65.00000	10400.00	26.10000	4176.00
0053 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	131.000	TON	170.00000	22270.00	229.00000	29999.00	210.03000	27513.93
0054 619003 WIRE FENCE (TYPE C)	1578.000	LF	5.50000	8679.00	6.15000	9704.70	5.78000	9120.84
0055 619004 WIRE FENCE (TYPE D)	7763.000	LF	4.35000	33769.05	4.85000	37650.55	4.57000	35476.91
0056 620001 LIME	66.000	TON	75.00000	4950.00	84.00000	5544.00	78.75000	5197.50
0057 620011 SEEDING	32.860	ACRE	800.00000	26288.00	895.00000	29409.70	840.00000	27602.40
0058 620022 MULCH COVER	65.860	ACRE	700.00000	46102.00	780.00000	51370.80	735.00000	48407.10
0059 620030 WATER	4027.500	MGAL	5.00000	20137.50	5.60000	22554.00	5.25000	21144.38
0060 621001 TEMPORARY SEEDING	33.000	ACRE	575.00000	18975.00	643.00000	21219.00	603.75000	19923.75
0061 621021 SILT FENCE	3040.000	LF	3.50000	10640.00	2.70000	8208.00	2.52000	7660.80
0062 621031 SAND BAG DITCH CHECKS	207.000	BAG	8.00000	1656.00	7.25000	1500.75	6.83000	1413.81
0063 621051 DROP INLET SILT FENCE	20.000	LF	11.00000	220.00	28.00000	560.00	26.25000	525.00
0064 621071 SEDIMENT BASIN	7091.000	CUYD	7.25000	51409.75	8.00000	56728.00	5.72000	40560.52
0065 621101 OBLITERATION OF SEDIMENT BASIN	7091.000	CUYD	7.25000	51409.75	8.00000	56728.00	6.68000	47367.88
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	7204.000	CUYD	14.00000	100856.00	18.00000	129672.00	0.07000	504.28
0067 621151 ROCK DITCH CHECKS	207.000	CUYD	92.00000	19044.00	158.00000	32706.00	50.04000	10358.28
0068 621173 WATTLE (20")	1710.000	LF	7.00000	11970.00	7.85000	13423.50	7.35000	12568.50
0069 623001 SECOND SEEDING APPLICATION	32.860	ACRE	400.00000	13144.00	445.00000	14622.70	420.00000	13801.20
0070 624001 SOLID SODDING	197.000	SQYD	7.00000	1379.00	7.85000	1546.45	7.35000	1447.95
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	83400.00000	83400.00	314668.27000	314668.27

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 637001 MAILBOXES	44.000	EACH	150.00000	6600.00	559.00000	24596.00	105.00000	4620.00
0073 637011 MAILBOX SUPPORTS (SINGLE)	38.000	EACH	220.00000	8360.00	559.00000	21242.00	157.50000	5985.00
0074 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	290.00000	870.00	559.00000	1677.00	210.00000	630.00
0075 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	26457.000	LF	0.10000	2645.70	0.40000	10582.80	0.15000	3968.55
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57823.000	LF	0.53000	30646.19	0.60000	34693.80	0.55000	31802.65
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	61523.000	LF	0.53000	32607.19	0.60000	36913.80	0.55000	33837.65
0078 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	335.000	LF	10.10000	3383.50	11.00000	3685.00	10.50000	3517.50
0079 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	808.08000	3232.32	895.00000	3580.00	840.00000	3360.00
0080 721002 RAISED PAVEMENT MARKERS (TYPE II)	1233.000	EACH	7.07000	8717.31	7.85000	9679.05	7.35000	9062.55
0081 731061 TEMPORARY IMPACT ATTENUATION BARRIER	16.000	EACH	12121.21000	193939.36	12900.00000	206400.00	7875.00000	126000.00
0082 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	8.000	EACH	505.05000	4040.40	559.00000	4472.00	525.00000	4200.00
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	98.000	CUYD	40.00000	3920.00	122.00000	11956.00	105.00000	10290.00
0084 802016 CLASS S CONCRETE-ROADWAY	312.610	CUYD	2400.00000	750264.00	850.00000	265718.50	861.74000	269388.54
0085 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	50008.000	LB	1.25000	62510.00	1.70000	85013.60	1.31000	65510.48
0086 816001 FILTER BLANKET	430.000	SQYD	3.65000	1569.50	4.10000	1763.00	7.18000	3087.40
0087 816011 DUMPED RIPRAP	215.000	CUYD	70.00000	15050.00	50.50000	10857.50	58.37000	12549.55
SECTION TOTALS			\$	8,830,765.58	\$	9,133,115.25	\$	9,636,055.01

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EUTA10 EUTAW CONSTRUCTION CO., INC.		(5) HARD25 PHILLIPS HARDY, INC.		(6) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 619104 A01 4' STEEL CHAIN LINK FENCE	249.000	LF	25.00000	6225.00	28.00000	6972.00	26.25000	6536.25
0089 619204 A02 4' ALUMINUM CHAIN LINK FENCE	249.000	LF						
SECTION TOTALS			\$	6,225.00	\$	6,972.00	\$	6,536.25
SECTION 0003 4' GATES ALTERNATES: BID ONE ITEM ONLY								
0090 619304 B01 4' STEEL GATE	1.000	EACH	300.00000	300.00	335.00000	335.00	315.00000	315.00
0091 619404 B02 4' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	300.00	\$	335.00	\$	315.00
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0092 619316 C01 16' STEEL GATES	10.000	EACH	450.00000	4500.00	503.00000	5030.00	472.50000	4725.00
0093 619416 C02 16' ALUMINUM GATES	10.000	EACH						
SECTION TOTALS			\$	4,500.00	\$	5,030.00	\$	4,725.00
SECTION 0005 20' GATES ALTERNATES: BID ONE ITEM ONLY								
0094 619320 D01 20' STEEL GATES	3.000	EACH	750.00000	2250.00	839.00000	2517.00	787.50000	2362.50
0095 619420 D02 20' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	2,250.00	\$	2,517.00	\$	2,362.50
SECTION 0006 -								
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	432000.00000	432000.00	375000.00000	375000.00	348981.86000	348981.86
SECTION TOTALS			\$	432,000.00	\$	375,000.00	\$	348,981.86
CONTRACT TOTALS			\$	9,276,040.58	\$	9,522,969.25	\$	9,998,975.62
COST PLUS TIME TOTALS			\$	9,801,040.58	\$	10,467,969.25	\$	10,664,975.62

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT		(7) CONT17		()		()	
ITEM DESCRIPTION		CONTI ENTERPRISES, INC.					
SECTION	PROPOSAL	ITEMS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	201011	CLEARING	158.000 STA	1150.00000	181700.00		
0002	201111	GRUBBING	158.000 STA	650.00000	102700.00		
0003	202001	REMOVAL AND DISPOSAL OF CURB	148.000 LF	10.00000	1480.00		
0004	202011	REMOVAL AND DISPOSAL OF FENCE	13904.000 LF	1.50000	20856.00		
0005	202017	REMOVAL AND DISPOSAL OF GATES	12.000 EACH	50.00000	600.00		
0006	202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000 SQYD	32.00000	1376.00		
0007	202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	438.000 SQYD	11.00000	4818.00		
0008	202083	REMOVAL AND DISPOSAL OF CONCRETE FOUNDATION	75.000 SQYD	20.00000	1500.00		
0009	202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	58.000 EACH	650.00000	37700.00		
0010	202174	REMOVAL AND DISPOSAL OF STORM CELLAR	1.000 EACH	1200.00000	1200.00		
0011	202191	REMOVAL AND DISPOSAL OF SIGNS	69.000 EACH	250.00000	17250.00		
0012	206001	FLOWABLE SELECT MATERIAL	10.000 CUYD	500.00000	5000.00		
0013	210201	UNCLASSIFIED EXCAVATION	112586.000 CUYD	20.00000	2251720.00		
0014	210601	COMPACTED EMBANKMENT	95696.000 CUYD	34.00000	3253664.00		
0015	210702	SOIL STABILIZATION	500.000 TON	300.00000	150000.00		
0016	303107	AGGREGATE BASE COURSE (CLASS 7)	54386.000 TON	39.00000	2121054.00		
0017	401011	TACK COAT	14908.000 GAL	2.00000	29816.00		
0018	405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11538.000 TON	29.00000	334602.00		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	443.000 TON	794.00000	351742.00				
0020 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8579.000 TON	27.50000	235922.50				
0021 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	385.000 TON	750.00000	288750.00				
0022 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	24223.000 TON	24.00000	581352.00				
0023 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	46.000 TON	704.00000	32384.00				
0024 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1256.000 TON	814.00000	1022384.00				
0025 412001	COLD MILLING ASPHALT PAVEMENT	778.000 SQYD	7.00000	5446.00				
0026 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000 TON	400.00000	30000.00				
0027 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	250.00000	25000.00				
0028 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	520.000 SQYD	160.00000	83200.00				
0029 602011	FURNISHING FIELD OFFICE	1.000 EACH	45000.00000	45000.00				
0030 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	198940.00000	198940.00				
0031 604003	SIGNS	1209.000 SQFT	5.00000	6045.00				
0032 604013	BARRICADES	224.000 LF	22.00000	4928.00				
0033 604023	TRAFFIC DRUMS	680.000 EACH	26.00000	17680.00				
0034 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	4170.000 LF	38.00000	158460.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1845.000 LF	9.50000	17527.50				
0036 604041	CONSTRUCTION PAVEMENT MARKINGS	179173.000 LF	0.40000	71669.20				
0037 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	17950.000 LF	0.70000	12565.00				
0038 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	18087.000 LF	1.00000	18087.00				
0039 604083	VERTICAL PANELS	269.000 EACH	50.00000	13450.00				
0040 606002	CULVERT CLEAN OUT	27.000 EACH	1700.00000	45900.00				
0041 606027	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	360.000 LF	120.00000	43200.00				
0042 606032	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	540.000 LF	150.00000	81000.00				
0043 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	25.000 LF	175.00000	4375.00				
0044 606703	18" SIDE DRAIN	926.000 LF	75.00000	69450.00				
0045 606704	24" SIDE DRAIN	984.000 LF	85.00000	83640.00				
0046 606706	36" SIDE DRAIN	34.000 LF	110.00000	3740.00				
0047 606721	21" X 15" SIDE DRAIN	114.000 LF	110.00000	12540.00				
0048 606723	28" X 20" SIDE DRAIN	86.000 LF	120.00000	10320.00				
0049 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1900.00000	11400.00				
0050 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	3100.00000	24800.00				
0051 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3800.00000	7600.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

		(7) CONT17		()		()		
		CONTI ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	606990 SELECTED PIPE BEDDING	160.000 CUYD	125.00000	20000.00				
0053	615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	131.000 TON	260.00000	34060.00				
0054	619003 WIRE FENCE (TYPE C)	1578.000 LF	5.50000	8679.00				
0055	619004 WIRE FENCE (TYPE D)	7763.000 LF	4.35000	33769.05				
0056	620001 LIME	66.000 TON	75.00000	4950.00				
0057	620011 SEEDING	32.860 ACRE	800.00000	26288.00				
0058	620022 MULCH COVER	65.860 ACRE	700.00000	46102.00				
0059	620030 WATER	4027.500 MGAL	5.00000	20137.50				
0060	621001 TEMPORARY SEEDING	33.000 ACRE	575.00000	18975.00				
0061	621021 SILT FENCE	3040.000 LF	2.40000	7296.00				
0062	621031 SAND BAG DITCH CHECKS	207.000 BAG	6.50000	1345.50				
0063	621051 DROP INLET SILT FENCE	20.000 LF	25.00000	500.00				
0064	621071 SEDIMENT BASIN	7091.000 CUYD	16.00000	113456.00				
0065	621101 OBLITERATION OF SEDIMENT BASIN	7091.000 CUYD	12.00000	85092.00				
0066	621111 SEDIMENT REMOVAL AND DISPOSAL	7204.000 CUYD	28.00000	201712.00				
0067	621151 ROCK DITCH CHECKS	207.000 CUYD	175.00000	36225.00				
0068	621173 WATTLE (20")	1710.000 LF	7.00000	11970.00				
0069	623001 SECOND SEEDING APPLICATION	32.860 ACRE	400.00000	13144.00				
0070	624001 SOLID SODDING	197.000 SQYD	7.00000	1379.00				
0071	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	204920.62000	204920.62				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

		(7) CONT17		()		()	
		CONTI ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072	637001 MAILBOXES	44.000 EACH	110.00000	4840.00			
0073	637011 MAILBOX SUPPORTS (SINGLE)	38.000 EACH	100.00000	3800.00			
0074	637012 MAILBOX SUPPORTS (DOUBLE)	3.000 EACH	200.00000	600.00			
0075	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	26457.000 LF	0.22000	5820.54			
0076	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57823.000 LF	0.67000	38741.41			
0077	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	61523.000 LF	0.61000	37529.03			
0078	719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	335.000 LF	4.59000	1537.65			
0079	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	180.00000	720.00			
0080	721002 RAISED PAVEMENT MARKERS (TYPE II)	1233.000 EACH	7.00000	8631.00			
0081	731061 TEMPORARY IMPACT ATTENUATION BARRIER	16.000 EACH	7500.00000	120000.00			
0082	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	8.000 EACH	500.00000	4000.00			
0083	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	98.000 CUYD	120.00000	11760.00			
0084	802016 CLASS S CONCRETE-ROADWAY	312.610 CUYD	1900.00000	593959.00			
0085	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	50008.000 LB	1.50000	75012.00			
0086	816001 FILTER BLANKET	430.000 SQYD	3.00000	1290.00			
0087	816011 DUMPED RIPRAP	215.000 CUYD	135.00000	29025.00			
SECTION TOTALS			\$	13,962,799.50	\$		\$

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : CA0501
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) CONT17 CONTI ENTERPRISES, INC.								
0088 619104 A01	4' STEEL CHAIN LINK FENCE	249.000 LF	25.00000	6225.00				
0089 619204 A02	4' ALUMINUM CHAIN LINK FENCE	249.000 LF						
SECTION TOTALS			\$	6,225.00	\$		\$	
SECTION 0003 4' GATES ALTERNATES: BID ONE ITEM ONLY								
0090 619304 B01	4' STEEL GATE	1.000 EACH	300.00000	300.00				
0091 619404 B02	4' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS			\$	300.00	\$		\$	
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0092 619316 C01	16' STEEL GATES	10.000 EACH	450.00000	4500.00				
0093 619416 C02	16' ALUMINUM GATES	10.000 EACH						
SECTION TOTALS			\$	4,500.00	\$		\$	
SECTION 0005 20' GATES ALTERNATES: BID ONE ITEM ONLY								
0094 619320 D01	20' STEEL GATES	3.000 EACH	750.00000	2250.00				
0095 619420 D02	20' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS			\$	2,250.00	\$		\$	
SECTION 0006 -								
0096 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	697500.00000	697500.00				
SECTION TOTALS			\$	697,500.00	\$		\$	
CONTRACT TOTALS			\$	14,673,574.50	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	15,561,574.50	\$	0.00	\$	0.00

BIDS OPENED FOR JOB BB0611

LETTING DATE: 01/13/16

NHPP-440-1(7)0

COUNTY: PULASKI

JOB NAME: BANKHEAD DR.-ARK. RIVER BRIDGE (S)

LENGTH: 2.815 MILES

ROUTES: 440

SECTIONS: 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 * \$35,000)
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 33,796,319.60	220	\$ 41,496,319.60
2	CONT17 CONTI ENTERPRISES, INC.	\$ 38,685,975.00	373	\$ 51,740,975.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 33,796,319.60	100.0000%
2	CONT17 CONTI ENTERPRISES, INC.	\$ 38,685,975.00	114.4680%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202037 REMOVAL AND DISPOSAL OF BARRIER WALL	1763.000 LF	33.89000	59748.07	14.63000	25792.69		
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	16.000 EACH	5065.03000	81040.48	5930.00000	94880.00		
0003 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	517.000 SQYD	44.16000	22830.72	15.00000	7755.00		
0004 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	5.000 EACH	2698.90000	13494.50	1590.00000	7950.00		
0005 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	9.000 EACH	5664.91000	50984.19	10000.00000	90000.00		
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2500.000 LF	13.30000	33250.00	5.50000	13750.00		
0007 202798 REMOVAL OF RUMBLE STRIPS IN CONCRETE PAVEMENT	392.000 SQYD	97.88000	38368.96	300.00000	117600.00		
0008 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	169921.000 SQYD	9.15000	1554777.15	17.50000	2973617.50		
0009 202917 REMOVAL OF CORRUGATIONS IN CONCRETE PAVEMENT	2143.000 SQYD	270.33000	579317.19	280.00000	600040.00		
0010 210201 UNCLASSIFIED EXCAVATION	51997.000 CUYD	12.78000	664521.66	15.00000	779955.00		
0011 210601 COMPACTED EMBANKMENT	1648.000 CUYD	80.51000	132680.48	20.00000	32960.00		
0012 210702 SOIL STABILIZATION	500.000 TON	225.00000	112500.00	300.00000	150000.00		
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	26702.000 TON	20.45000	546055.90	21.00000	560742.00		
0014 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53477.000 TON	35.00000	1871695.00	27.00000	1443879.00		
0015 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3413.000 TON	225.00000	767925.00	210.00000	716730.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	162544.000	SQYD	8.00000	1300352.00	10.00000	1625440.00		
0017 401011 TACK COAT	4804.000	GAL	3.25000	15613.00	3.00000	14412.00		
0018 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8358.000	TON	48.22000	403022.76	92.00000	768936.00		
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	230.000	TON	71.87000	16530.10	140.00000	32200.00		
0020 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	449.000	TON	475.00000	213275.00	120.00000	53880.00		
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON	120.00000	1440.00	120.00000	1440.00		
0022 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	7010.000	SQYD	75.00000	525750.00	72.00000	504720.00		
0023 501013 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	160710.000	SQYD	80.00000	12856800.00	100.31000	16120820.10		
0024 504001 APPROACH SLABS	1732.200	CUYD	501.38000	868490.44	513.00000	888618.60		
0025 504261 APPROACH GUTTERS	303.070	CUYD	710.03000	215188.79	926.00000	280642.82		
0026 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	308.000	SQYD	54.19000	16690.52	35.00000	10780.00		
0027 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1800.000	SQYD	70.00000	126000.00	68.00000	122400.00		
0028 507112 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS)	1800.000	SQYD	110.00000	198000.00	121.00000	217800.00		
0029 509001 JOINT REHABILITATION (TYPE A)	630.000	LF	3.00000	1890.00	18.00000	11340.00		
0030 509002 JOINT REHABILITATION (TYPE B)	36842.000	LF	3.00000	110526.00	10.00000	368420.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 509004 JOINT REHABILITATION (TYPE D)	375.000	LF	3.00000	1125.00	20.00000	7500.00		
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	70000.00000	70000.00		
0033 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	120000.00000	120000.00	70260.59000	70260.59		
0034 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	614000.00000	614000.00	269953.60000	269953.60		
0035 603018 18" TEMPORARY CULVERT	1828.000	LF	59.00000	107852.00	60.00000	109680.00		
0036 604003 SIGNS	1327.000	SQFT	13.00000	17251.00	5.00000	6635.00		
0037 604023 TRAFFIC DRUMS	894.000	EACH	55.00000	49170.00	22.00000	19668.00		
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	40770.000	LF	59.00000	2405430.00	55.00000	2242350.00		
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	100458.000	LF	1.90000	190870.20	6.00000	602748.00		
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	229881.000	LF	2.75000	632172.75	2.00000	459762.00		
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	75308.000	LF	2.50000	188270.00	1.00000	75308.00		
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	43160.000	LF	2.50000	107900.00	1.00000	43160.00		
0043 604071 ADVANCE WARNING ARROW PANEL	510.000	DAY	12.00000	6120.00	20.00000	10200.00		
0044 604078 PORTABLE CHANGEABLE MESSAGE SIGN	84.000	WEEK	225.00000	18900.00	350.00000	29400.00		
0045 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	487000.00000	487000.00	553336.90000	553336.90		
0046 605002 CONCRETE DITCH PAVING (TYPE B)	517.000	SQYD	191.00000	98747.00	92.00000	47564.00		
0047 606420 12" CORRUGATED ALUMINUM PIPE CULVERTS (16 GAUGE)	260.000	LF	82.00000	21320.00	150.00000	39000.00		
0048 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2031.00000	4062.00	2670.00000	5340.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 606990 SELECTED PIPE BEDDING	20.000	CUYD	22.00000	440.00	40.00000	800.00		
0050 609026 DROP INLETS (TYPE N2)	3.000	EACH	5000.00000	15000.00	2300.00000	6900.00		
0051 614001 CONCRETE SPILLWAY (TYPE A)	3.000	EACH	1930.00000	5790.00	2770.00000	8310.00		
0052 617001 GUARDRAIL (TYPE A)	2975.000	LF	21.32000	63427.00	20.00000	59500.00		
0053 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	617.04000	4936.32	990.00000	7920.00		
0054 617302 GUARDRAIL TERMINAL (TYPE 2)	12.000	EACH	2580.29000	30963.48	2675.00000	32100.00		
0055 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	2019.35000	24232.20	1705.00000	20460.00		
0056 620001 LIME	37.000	TON	90.00000	3330.00	85.00000	3145.00		
0057 620011 SEEDING	18.500	ACRE	900.00000	16650.00	850.00000	15725.00		
0058 620022 MULCH COVER	38.680	ACRE	850.00000	32878.00	800.00000	30944.00		
0059 620030 WATER	2305.200	MGAL	6.00000	13831.20	5.00000	11526.00		
0060 621001 TEMPORARY SEEDING	20.180	ACRE	675.00000	13621.50	625.00000	12612.50		
0061 621021 SILT FENCE	3109.000	LF	3.25000	10104.25	2.50000	7772.50		
0062 621031 SAND BAG DITCH CHECKS	110.000	BAG	9.24000	1016.40	7.50000	825.00		
0063 621051 DROP INLET SILT FENCE	168.000	LF	11.09000	1863.12	9.00000	1512.00		
0064 621111 SEDIMENT REMOVAL AND DISPOSAL	121.000	CUYD	30.82000	3729.22	33.00000	3993.00		
0065 621151 ROCK DITCH CHECKS	39.000	CUYD	73.94000	2883.66	160.00000	6240.00		
0066 621181 TRIANGULAR SILT DIKE	100.000	LF	18.49000	1849.00	15.00000	1500.00		
0067 623001 SECOND SEEDING APPLICATION	18.500	ACRE	493.00000	9120.50	400.00000	7400.00		
0068 624001 SOLID SODDING	527.000	SQYD	6.73000	3546.71	6.00000	3162.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	1649.000	LF	547.35000	902580.15	425.00000	700825.00		
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	660000.00000	660000.00		
0071 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	28323.000	LF	0.34000	9629.82	0.55000	15577.65		
0072 714725 LUMINAIRE POLE RELOCATION	10.000	EACH	23676.98000	236769.80	21000.00000	210000.00		
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	834.000	EACH	11.05000	9215.70	7.00000	5838.00		
0074 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	107966.45000	107966.45	77950.00000	77950.00		
0075 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	115615.73000	115615.73	81750.00000	81750.00		
0076 724024 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	111365.70000	111365.70	81750.00000	81750.00		
0077 724025 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	107966.45000	107966.45	77950.00000	77950.00		
0078 724026 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	112216.47000	112216.47	77950.00000	77950.00		
0079 724027 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	113236.95000	113236.95	79850.00000	79850.00		
0080 724143 STEEL TEE MOUNT SIGN STRUCTURE ()	1.000	EACH	45320.55000	45320.55	36850.00000	36850.00		
0081 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1697.000	SQFT	29.69000	50383.93	17.50000	29697.50		
0082 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	2805.000	SQFT	31.53000	88441.65	18.50000	51892.50		
0083 726001 STANDARD SIGN	887.000	SQFT	21.50000	19070.50	18.50000	16409.50		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 727001 EXIT NUMBER PANEL (TYPE A)	280.000	SQFT	40.67000	11387.60	23.00000	6440.00		
0085 727003 EXIT NUMBER PANEL (TYPE C)	35.000	SQFT	36.57000	1279.95	21.50000	752.50		
0086 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	10012.000	LB	5.12000	51261.44	5.50000	55066.00		
0087 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	35.000	EACH	1699.62000	59486.70	1682.50000	58887.50		
0088 730505 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4)	2.000	EACH	1699.61000	3399.22	1855.00000	3710.00		
0089 731061 TEMPORARY IMPACT ATTENUATION BARRIER	17.000	EACH	7853.06000	133502.02	6500.00000	110500.00		
0090 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	64.000	EACH	700.00000	44800.00	550.00000	35200.00		
0091 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	47.000	EACH	1682.80000	79091.60	1500.00000	70500.00		
0092 802016 CLASS S CONCRETE-ROADWAY	141.300	CUYD	513.21000	72516.57	670.00000	94671.00		
0093 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	250662.000	LB	1.26000	315834.12	1.50000	375993.00		
0094 901295 RELOCATION OF VMS ASSEMBLY SECTION TOTALS	2.000	EACH	9631.21000	19262.42	10370.00000	20740.00		
			\$	31,654,761.91	\$	36,578,463.95		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0095 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 45743.000	LF			2.50000	114357.50		
0096 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	A02 45743.000	LF	4.59000	209960.37				
			\$	209,960.37	\$	114,357.50		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0097 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	B01 4465.000	LF			5.47000	24423.55		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BB0611
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CONT17 CONTI ENTERPRISES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	4465.000 LF	8.78000	39202.70				
SECTION TOTALS		\$	39,202.70	\$	24,423.55	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0099 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	45868.000 LF			2.50000	114670.00		
0100 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	45868.000 LF	4.59000	210534.12				
SECTION TOTALS		\$	210,534.12	\$	114,670.00	\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0101 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	16680.000 LF			6.00000	100080.00		
0102 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	16680.000 LF	8.95000	149286.00				
SECTION TOTALS		\$	149,286.00	\$	100,080.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0103 719432 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	398.000 LF			10.00000	3980.00		
0104 720518 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	398.000 LF	12.75000	5074.50				
SECTION TOTALS		\$	5,074.50	\$	3,980.00	\$	
SECTION 0007 -							
0105 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1527500.00000	1527500.00	1750000.00000	1750000.00		
SECTION TOTALS		\$	1,527,500.00	\$	1,750,000.00	\$	
CONTRACT TOTALS		\$	33,796,319.60	\$	38,685,975.00	\$	
COST PLUS TIME TOTALS		\$	41,496,319.60	\$	51,740,975.00	\$	0.00

BIDS OPENED FOR JOB 061349

LETTING DATE: 01/13/16

STPF-9061(5)

COUNTY: SALINE

JOB NAME: BAUXITE & NORTHERN RR SPUR STR. & APPRS. (S)

LENGTH: 0.530 MILES

ROUTES: 183

SECTIONS: 1

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

1	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 3,433,678.77	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 3,607,811.40	105.0713%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061349
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	28.000	STA	3000.00000	84000.00	1725.79000	48322.12		
0002 201111 GRUBBING	28.000	STA	3000.00000	84000.00	1676.09000	46930.52		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	291.000	LF	12.74000	3707.34	13.18000	3835.38		
0004 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	131.000	SQYD	25.41000	3328.71	45.42000	5950.02		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	4215.97000	4215.97	1456.35000	1456.35		
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	8431.92000	8431.92	11029.96000	11029.96		
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	1.00000	1.00	1.33000	1.33		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	1468.23000	1468.23	1516.20000	1516.20		
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	65000.00000	65000.00	77743.55000	77743.55		
0010 210201 UNCLASSIFIED EXCAVATION	11953.000	CUYD	6.03000	72076.59	12.69000	151683.57		
0011 210433 SELECT GRANULAR BACKFILL	3811.000	CUYD	43.52000	165854.72	37.26000	141997.86		
0012 210601 COMPACTED EMBANKMENT	33212.000	CUYD	11.00000	365332.00	27.25000	905027.00		
0013 210702 SOIL STABILIZATION	100.000	TON	250.00000	25000.00	399.00000	39900.00		
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	8076.000	TON	19.25000	155463.00	25.51000	206018.76		
0015 401011 TACK COAT	781.000	GAL	3.50000	2733.50	3.68000	2874.08		
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	934.000	TON	70.58000	65921.72	74.11000	69218.74		
0017 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	39.000	TON	120.00000	4680.00	126.00000	4914.00		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061349
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1073.000	TON	71.67000	76901.91	75.25000	80743.25		
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	48.000	TON	120.00000	5760.00	126.00000	6048.00		
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2482.000	TON	72.35000	179572.70	75.97000	188557.54		
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	136.000	TON	120.00000	16320.00	126.00000	17136.00		
0022 412001 COLD MILLING ASPHALT PAVEMENT	391.000	SQYD	17.50000	6842.50	23.03000	9004.73		
0023 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000	TON	82.00000	1148.00	486.97000	6817.58		
0024 504261 APPROACH GUTTERS	30.200	CUYD	472.77000	14277.65	794.88000	24005.38		
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	22536.85000	22536.85		
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	65000.00000	65000.00	119567.00000	119567.00		
0027 603018 18" TEMPORARY CULVERT	70.000	LF	122.51000	8575.70	58.02000	4061.40		
0028 604003 SIGNS	229.000	SQFT	15.00000	3435.00	13.65000	3125.85		
0029 604013 BARRICADES	80.000	LF	50.00000	4000.00	23.10000	1848.00		
0030 604023 TRAFFIC DRUMS	24.000	EACH	200.00000	4800.00	73.50000	1764.00		
0031 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2280.000	LF	2.79000	6361.20	2.05000	4674.00		
0032 604083 VERTICAL PANELS	24.000	EACH	150.00000	3600.00	89.25000	2142.00		
0033 605002 CONCRETE DITCH PAVING (TYPE B)	174.000	SQYD	65.35000	11370.90	52.50000	9135.00		
0034 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	149.000	LF	113.02000	16839.98	78.62000	11714.38		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061349
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15		(2) MOBL10		()	
			KIEWIT INFRASTRUCTURE SOUTH	AMOUNT	MOBLEY CONTRACTORS, INC.	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE		UNIT PRICE			
0035 606703 18" SIDE DRAIN	238.000	LF	52.79000	12564.02	46.06000	10962.28		
0036 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1202.53000	2405.06	2839.75000	5679.50		
0037 606990 SELECTED PIPE BEDDING	100.000	CUYD	24.00000	2400.00	30.48000	3048.00		
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	13.200	CUYD	548.86000	7244.95	714.34000	9429.29		
0039 617001 GUARDRAIL (TYPE A)	300.000	LF	36.12000	10836.00	31.50000	9450.00		
0040 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000	EACH	3394.51000	10183.53	2100.00000	6300.00		
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	2527.82000	7583.46	1575.00000	4725.00		
0042 619106 6' STEEL CHAIN LINK FENCE	194.000	LF	54.93000	10656.42	39.90000	7740.60		
0043 620001 LIME	10.000	TON	170.00000	1700.00	157.50000	1575.00		
0044 620011 SEEDING	5.000	ACRE	1100.00000	5500.00	1050.00000	5250.00		
0045 620022 MULCH COVER	11.000	ACRE	950.00000	10450.00	892.50000	9817.50		
0046 620030 WATER	635.600	MGAL	6.00000	3813.60	5.25000	3336.90		
0047 621001 TEMPORARY SEEDING	6.000	ACRE	775.00000	4650.00	708.75000	4252.50		
0048 621021 SILT FENCE	311.000	LF	5.00000	1555.00	4.73000	1471.03		
0049 621071 SEDIMENT BASIN	1022.000	CUYD	14.31000	14624.82	5.27000	5385.94		
0050 621101 OBLITERATION OF SEDIMENT BASIN	1022.000	CUYD	14.31000	14624.82	5.70000	5825.40		
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	1088.000	CUYD	18.59000	20225.92	8.34000	9073.92		
0052 621151 ROCK DITCH CHECKS	174.000	CUYD	68.65000	11945.10	112.46000	19568.04		
0053 623001 SECOND SEEDING APPLICATION	5.000	ACRE	550.00000	2750.00	525.00000	2625.00		
0054 624001 SOLID SODDING	250.000	SQYD	10.02000	2505.00	7.35000	1837.50		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061349
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15		(2) MOBL10		()	
			KIEWIT INFRASTRUCTURE SOUTH	AMOUNT	MOBLEY CONTRACTORS, INC.	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE		UNIT PRICE			
0055 626003 EROSION CONTROL MATTING (CLASS 3)	593.000	SQYD	10.73000	6362.89	7.88000	4672.84		
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	27005.65000	27005.65		
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	9403.10000	9403.10		
0058 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5722.000	LF	0.63000	3604.86	1.37000	7839.14		
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6402.000	LF	1.12000	7170.24	0.82000	5249.64		
0060 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6193.000	LF	1.12000	6936.16	0.82000	5078.26		
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	80.000	EACH	14.81000	1184.80	10.87000	869.60		
0062 734001 BRIDGE END TERMINAL	1.000	EACH	21452.55000	21452.55	16553.25000	16553.25		
0063 802113 CLASS S CONCRETE-BRIDGE	69.700	CUYD	3270.19000	227932.24	1089.99000	75972.30		
0064 802123 CLASS S(AE) CONCRETE-BRIDGE	128.800	CUYD	1486.22000	191425.14	1130.90000	145659.92		
0065 802222 RETAINING WALL	5605.000	SQFT	69.15000	387585.75	43.35000	242976.75		
0066 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	11.100	GAL	93.26000	1035.19	185.57000	2059.83		
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	1.49000	3963.40	1.82000	4841.20		
0068 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	7060.000	LB	1.44000	10166.40	1.76000	12425.60		
0069 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	27650.000	LB	1.62000	44793.00	1.32000	36498.00		
0070 805004 STEEL PILING (HP 14X73)	460.000	LF	226.10000	104006.00	134.18000	61722.80		
0071 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	165020.000	LB	2.53000	417500.60	2.09000	344891.80		
0072 808001 ELASTOMERIC BEARINGS	2991.000	CUIN	2.29000	6849.39	3.25000	9720.75		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061349
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 809014 SILICONE JOINT SEALANT	88.000	LF	37.26000	3278.88	69.72000	6135.36		
0074 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	680.14000	680.14	1087.28000	1087.28		
0075 816021 CONCRETE RIPRAP	62.000	CUYD	550.00000	34100.00	974.41000	60413.42		
SECTION TOTALS			\$	3,264,265.57	\$	3,439,730.29		\$
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0076 619105 A01 5' STEEL CHAIN LINK FENCE	153.000	LF	34.70000	5309.10	25.20000	3855.60		
0077 619205 A02 5' ALUMINUM CHAIN LINK FENCE	153.000	LF						
SECTION TOTALS			\$	5,309.10	\$	3,855.60		\$
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0078 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	205.000	LF						
0079 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	205.000	LF	20.02000	4104.10	14.70000	3013.50		
SECTION TOTALS			\$	4,104.10	\$	3,013.50		\$
SECTION 0004 -								
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	160000.00000	160000.00	161212.01000	161212.01		
SECTION TOTALS			\$	160,000.00	\$	161,212.01		\$
CONTRACT TOTALS			\$	3,433,678.77	\$	3,607,811.40		\$

BIDS OPENED FOR JOB 061391

LETTING DATE: 01/13/16

BRO-9210(24)

COUNTY: GARLAND

JOB NAME: STOKES CREEK STR. & APPRS. (HOT SPRINGS) (S)

LENGTH: 0.028 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 438,011.83	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061391
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	2.000	STA	1500.00000	3000.00				
0002 201111 GRUBBING	2.000	STA	1500.00000	3000.00				
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	112.000	LF	11.00000	1232.00				
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	850.00000	1700.00				
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	11500.00000	11500.00				
0006 210201 UNCLASSIFIED EXCAVATION	87.000	CUYD	100.00000	8700.00				
0007 210601 COMPACTED EMBANKMENT	539.000	CUYD	28.00000	15092.00				
0008 210702 SOIL STABILIZATION	25.000	TON	260.00000	6500.00				
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	180.000	TON	48.00000	8640.00				
0010 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	23.000	SQYD	124.28000	2858.44				
0011 401011 TACK COAT	36.000	GAL	4.00000	144.00				
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	97.000	TON	120.00000	11640.00				
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	5.000	TON	120.00000	600.00				
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	57.000	TON	120.00000	6840.00				
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	120.00000	360.00				
0016 412001 COLD MILLING ASPHALT PAVEMENT	13.000	SQYD	183.00000	2379.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061391
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	200.00000	1000.00				
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	5.000	TON	200.00000	1000.00				
0019 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	35.600	SQYD	70.61000	2513.72				
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	48500.00000	48500.00				
0021 604003 SIGNS	170.000	SQFT	7.00000	1190.00				
0022 604013 BARRICADES	32.000	LF	29.00000	928.00				
0023 604023 TRAFFIC DRUMS	4.000	EACH	29.00000	116.00				
0024 606701 12" SIDE DRAIN	200.000	LF	40.00000	8000.00				
0025 606990 SELECTED PIPE BEDDING	30.000	CUYD	50.00000	1500.00				
0026 609034 DROP INLETS (TYPE MO)	4.000	EACH	2700.00000	10800.00				
0027 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	3900.00000	7800.00				
0028 609301 DROP INLET EXTENSIONS (4')	1.000	EACH	1050.00000	1050.00				
0029 609302 DROP INLET EXTENSIONS (8')	1.000	EACH	1200.00000	1200.00				
0030 609501 YARD DRAINS	2.000	EACH	2700.00000	5400.00				
0031 620022 MULCH COVER	0.500	ACRE	3200.00000	1600.00				
0032 620030 WATER	15.300	MGAL	11.00000	168.30				
0033 621001 TEMPORARY SEEDING	0.500	ACRE	3200.00000	1600.00				
0034 621021 SILT FENCE	150.000	LF	6.00000	900.00				
0035 621031 SAND BAG DITCH CHECKS	110.000	BAG	16.00000	1760.00				
0036 621051 DROP INLET SILT FENCE	200.000	LF	12.00000	2400.00				

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061391
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	23.000	CUYD	16.00000	368.00				
0038 621151 ROCK DITCH CHECKS	15.000	CUYD	69.00000	1035.00				
0039 624001 SOLID SODDING	405.000	SQYD	4.75000	1923.75				
0040 626003 EROSION CONTROL MATTING (CLASS 3)	89.000	SQYD	9.00000	801.00				
0041 633001 CONCRETE WALKS	151.000	SQYD	48.08000	7260.08				
0042 633201 HAND RAILING	66.000	LF	121.00000	7986.00				
0043 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	344.000	LF	21.92000	7540.48				
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4250.00000	4250.00				
0045 637001 MAILBOXES	1.000	EACH	187.50000	187.50				
0046 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	250.00000	250.00				
0047 641006 WHEELCHAIR RAMPS (TYPE 3)	36.000	SQYD	84.82000	3053.52				
0048 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	53.000	CUYD	73.00000	3869.00				
0049 802016 CLASS S CONCRETE-ROADWAY	174.050	CUYD	950.00000	165347.50				
0050 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	32213.000	LB	0.58000	18683.54				
0051 816001 FILTER BLANKET	190.000	SQYD	2.00000	380.00				
0052 816011 DUMPED RIPRAP	95.000	CUYD	66.00000	6270.00				
SECTION TOTALS			\$	412,816.83	\$		\$	
SECTION 0002 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY								
0053 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 177.000	LF						

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061391
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 606321 A02 177.000 LF 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
0055 606681 A03 177.000 LF 18" HIGH DENSITY POLYETHYLENE PIPE		35.00000	6195.00				
0056 606691 A04 177.000 LF 18" PVC PIPE							
SECTION TOTALS		\$	6,195.00	\$		\$	

SECTION 0003 -							
0057 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		19000.00000	19000.00				
SECTION TOTALS		\$	19,000.00	\$		\$	

CONTRACT TOTALS		\$	438,011.83	\$	3,607,811.40	\$	

BIDS OPENED FOR JOB 061451

LETTING DATE: 01/13/16

STPE-ENHN(481)

COUNTY: PRAIRIE

JOB NAME: ARKANSAS TOURIST INFORMATION CENTER (WHITE RIVER) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 40

SECTIONS: 42

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CROW10	CROW PAVING, INC.	\$ 4,826,679.88	100.0000%
2	NOAC10	NOACON, INC.	\$ 4,834,946.46	100.1713%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061451
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) NOAC10 NOACON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 604069 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WHEELCHAIR EMBLEMS)	4.000	EACH	319.50000	1278.00	158.79000	635.16		
0021 620001 LIME	2.000	TON	532.50000	1065.00	529.29000	1058.58		
0022 620011 SEEDING	1.090	ACRE	2236.50000	2437.79	2223.01000	2423.08		
0023 620022 MULCH COVER	1.860	ACRE	2130.00000	3961.80	2117.15000	3937.90		
0024 620030 WATER	165.900	MGAL	10.65000	1766.84	10.59000	1756.88		
0025 621001 TEMPORARY SEEDING	1.860	ACRE	1597.50000	2971.35	1587.87000	2953.44		
0026 621021 SILT FENCE	1609.000	LF	3.73000	6001.57	3.71000	5969.39		
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	10.65000	532.50	52.93000	2646.50		
0028 624001 SOLID SODDING	1332.000	SQYD	5.43000	7232.76	4.50000	5994.00		
0029 633001 CONCRETE WALKS	1299.000	SQYD	39.34000	51102.66	51.35000	66703.65		
0030 633002 CONCRETE STEPS	5.000	SQYD	798.75000	3993.75	1270.35000	6351.75		
0031 633201 HAND RAILING	14.000	LF	213.00000	2982.00	543.61000	7610.54		
0032 641041 WHEELCHAIR RAMPS (TYPE SPECIAL)	48.000	SQYD	49.17000	2360.16	94.46000	4534.08		
0033 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	720.000	LF	2.13000	1533.60	1.75000	1260.00		
0034 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	4.000	EACH	426.00000	1704.00	26.47000	105.88		
0035 901101 SITE UTILITIES	1.000	L.S.	110000.00000	110000.00	76809.12000	76809.12		
0036 901102 SITE FURNISHINGS	1.000	L.S.	1800.00000	1800.00	13041.64000	13041.64		
0037 901104 MAINTENANCE BUILDING	1.000	L.S.	145000.00000	145000.00	157032.51000	157032.51		
0038 906022 TOURIST INFORMATION CENTER FACILITY	2.000	L.S.	1470965.00000	2941930.00	1528033.33000	3056066.66		

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 061451
DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) NOAC10 NOACON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 906023 TRUCKER-VENDING BUILDING	2.000	L.S.	387000.00000	774000.00	406409.87000	812819.74		
0040 908505 EXTERIOR ELECTRICAL DISTRIBUTION	1.000	L.S.	64528.56000	64528.56	64441.79000	64441.79		
0041 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	51910.32000	51910.32	53428.38000	53428.38		
SECTION TOTALS			\$	4,606,679.88	\$	4,703,677.37		\$
SECTION 0002 -								
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	220000.00000	220000.00	131269.09000	131269.09		
SECTION TOTALS			\$	220,000.00	\$	131,269.09		\$
CONTRACT TOTALS			\$	4,826,679.88	\$	4,834,946.46		\$

BIDS OPENED FOR JOB 070366

LETTING DATE: 01/13/16

STPF-1452(1)

COUNTY: COLUMBIA OUACHITA

JOB NAME: MAGNOLIA-CAMDEN (PASSING LANES) (S)

LENGTH: 4.652 MILES

ROUTES: 79

SECTIONS: 2 & 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 9,425,439.00	100.0000%
2	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 10,073,032.05	106.8707%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 070366
 DISTRICT : 07

COUNTIES : COLUMBIA

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	168.000	STA	420.00000	70560.00	700.00000	117600.00		
0002 201111 GRUBBING	168.000	STA	1150.00000	193200.00	700.00000	117600.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3865.000	LF	1.90000	7343.50	0.50000	1932.50		
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	525.00000	1050.00	500.00000	1000.00		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	3.000	EACH	315.00000	945.00	500.00000	1500.00		
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	136.000	SQYD	10.50000	1428.00	20.00000	2720.00		
0007 202071 REMOVAL AND DISPOSAL OF STEPS	18.000	SQYD	14.50000	261.00	55.00000	990.00		
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	155.00000	310.00	1000.00000	2000.00		
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	31.000	EACH	325.00000	10075.00	400.00000	12400.00		
0010 202180 REMOVAL AND DISPOSAL OF SATELLITE DISH	2.000	EACH	260.00000	520.00	500.00000	1000.00		
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000	EACH	260.00000	780.00	500.00000	1500.00		
0012 210201 UNCLASSIFIED EXCAVATION	48032.000	CUYD	8.75000	420280.00	9.00000	432288.00		
0013 210601 COMPACTED EMBANKMENT	64357.000	CUYD	9.75000	627480.75	13.50000	868819.50		
0014 210702 SOIL STABILIZATION	400.000	TON	285.00000	114000.00	350.00000	140000.00		
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	39621.000	TON	37.50000	1485787.50	41.40000	1640309.40		
0016 401011 TACK COAT	10629.000	GAL	3.00000	31887.00	3.50000	37201.50		
0017 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	12208.000	TON	64.08000	782288.64	67.50000	824040.00		
0018 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	549.000	TON	550.00000	301950.00	575.00000	315675.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 070366
 DISTRICT : 07

COUNTIES : COLUMBIA

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	27066.000	TON	63.81000	1727081.46	68.00000	1840488.00		
0020 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1515.000	TON	575.00000	871125.00	600.00000	909000.00		
0021 412001 COLD MILLING ASPHALT PAVEMENT	2133.000	SQYD	10.50000	22396.50	8.50000	18130.50		
0022 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	150.00000	15000.00	200.00000	20000.00		
0023 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	71.320	SQYD	80.85000	5766.22	60.00000	4279.20		
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	75000.00000	75000.00	50000.00000	50000.00		
0025 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	125000.00000	125000.00	295000.00000	295000.00		
0026 604003 SIGNS	1191.000	SQFT	6.00000	7146.00	9.00000	10719.00		
0027 604013 BARRICADES	16.000	LF	25.00000	400.00	25.00000	400.00		
0028 604023 TRAFFIC DRUMS	614.000	EACH	25.00000	15350.00	55.00000	33770.00		
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2574.000	LF	54.80000	141055.20	60.00000	154440.00		
0030 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2394.000	LF	13.70000	32797.80	15.00000	35910.00		
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	88760.000	LF	0.90000	79884.00	1.00000	88760.00		
0032 604083 VERTICAL PANELS	491.000	EACH	85.00000	41735.00	85.00000	41735.00		
0033 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	311.000	LF	135.00000	41985.00	65.00000	20215.00		
0034 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	485.000	LF	142.00000	68870.00	110.00000	53350.00		

TABULATION OF BIDS

CALL ORDER : 140
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 DISTRICT : 07

COUNTIES : COLUMBIA

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	31.000 LF	180.00000	5580.00	130.00000	4030.00		
0036 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	49.000 LF	185.00000	9065.00	155.00000	7595.00		
0037 606052 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	94.000 LF	310.00000	29140.00	400.00000	37600.00		
0038 606703 18" SIDE DRAIN	1292.000 LF	39.25000	50711.00	40.00000	51680.00		
0039 606704 24" SIDE DRAIN	112.000 LF	45.00000	5040.00	50.00000	5600.00		
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	36.000 EACH	1650.00000	59400.00	1300.00000	46800.00		
0041 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2625.00000	5250.00	1400.00000	2800.00		
0042 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2950.00000	8850.00	2100.00000	6300.00		
0043 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	5250.00000	10500.00	4200.00000	8400.00		
0044 606990 SELECTED PIPE BEDDING	500.000 CUYD	41.25000	20625.00	50.00000	25000.00		
0045 611003 UNDERDRAIN OUTLET PROTECTORS	32.000 EACH	1025.00000	32800.00	350.00000	11200.00		
0046 611004 4" PIPE UNDERDRAINS	4000.000 LF	12.50000	50000.00	10.00000	40000.00		
0047 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	33.700 CUYD	372.75000	12561.68	375.00000	12637.50		
0048 619003 WIRE FENCE (TYPE C)	3767.000 LF	7.50000	28252.50	6.00000	22602.00		
0049 620001 LIME	51.000 TON	157.50000	8032.50	175.00000	8925.00		
0050 620011 SEEDING	25.650 ACRE	1150.00000	29497.50	1300.00000	33345.00		
0051 620022 MULCH COVER	85.440 ACRE	1100.00000	93984.00	1200.00000	102528.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 070366
 DISTRICT : 07

COUNTIES : COLUMBIA

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 620030 WATER	3842.400 MGAL	5.25000	20172.60	5.50000	21133.20				
0053 621001 TEMPORARY SEEDING	59.790 ACRE	750.00000	44842.50	800.00000	47832.00				
0054 621021 SILT FENCE	6994.000 LF	3.40000	23779.60	5.25000	36718.50				
0055 621031 SAND BAG DITCH CHECKS	2695.000 BAG	11.50000	30992.50	15.00000	40425.00				
0056 621071 SEDIMENT BASIN	3900.000 CUYD	8.75000	34125.00	9.25000	36075.00				
0057 621101 OBLITERATION OF SEDIMENT BASIN	3900.000 CUYD	8.75000	34125.00	9.25000	36075.00				
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	4353.000 CUYD	9.25000	40265.25	15.00000	65295.00				
0059 621151 ROCK DITCH CHECKS	270.000 CUYD	85.00000	22950.00	90.00000	24300.00				
0060 623001 SECOND SEEDING APPLICATION	25.650 ACRE	315.00000	8079.75	310.00000	7951.50				
0061 624001 SOLID SODDING	503.000 SQYD	7.25000	3646.75	8.50000	4275.50				
0062 626003 EROSION CONTROL MATTING (CLASS 3)	25966.000 SQYD	7.75000	201236.50	8.50000	220711.00				
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	275000.00000	275000.00	200000.00000	200000.00				
0064 637001 MAILBOXES	10.000 EACH	52.50000	525.00	125.00000	1250.00				
0065 637011 MAILBOX SUPPORTS (SINGLE)	4.000 EACH	105.00000	420.00	150.00000	600.00				
0066 637012 MAILBOX SUPPORTS (DOUBLE)	3.000 EACH	155.00000	465.00	175.00000	525.00				
0067 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	46330.000 LF	1.00000	46330.00	0.50000	23165.00				
0068 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55256.000 LF	0.80000	44204.80	1.00000	55256.00				
0069 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50720.000 LF	0.80000	40576.00	1.00000	50720.00				
0070 721002 RAISED PAVEMENT MARKERS (TYPE II)	1088.000 EACH	10.50000	11424.00	12.00000	13056.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 070366
 DISTRICT : 07

COUNTIES : COLUMBIA

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8000.00000	8000.00	9000.00000	9000.00		
0072 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0073 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	134.000	CUYD	52.50000	7035.00	50.00000	6700.00		
0074 802016 CLASS S CONCRETE-ROADWAY	190.270	CUYD	1425.00000	271134.75	725.00000	137945.75		
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18785.000	LB	1.25000	23481.25	1.50000	28177.50		
SECTION TOTALS			\$	8,975,839.00	\$	9,592,002.05		\$
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0076 619105 A01 5' STEEL CHAIN LINK FENCE	104.000	LF	25.00000	2600.00	45.00000	4680.00		
0077 619205 A02 5' ALUMINUM CHAIN LINK FENCE	104.000	LF						
SECTION TOTALS			\$	2,600.00	\$	4,680.00		\$
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0078 619316 B01 16' STEEL GATES	2.000	EACH	1000.00000	2000.00	675.00000	1350.00		
0079 619416 B02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	2,000.00	\$	1,350.00		\$
SECTION 0004 -								
0080 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	445000.00000	445000.00	475000.00000	475000.00		
SECTION TOTALS			\$	445,000.00	\$	475,000.00		\$
CONTRACT TOTALS			\$	9,425,439.00	\$	10,073,032.05		\$

BIDS OPENED FOR JOB 080443

LETTING DATE: 01/13/16

STPR-0058(42)

COUNTY: POPE

JOB NAME: WHITE OAK CREEK STR. & APPRS. (S)

LENGTH: 0.105 MILES

ROUTES: 64

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BEVE10 BEVERLY'S CONSTRUCTION	\$ 1,080,470.91	100.0000%
2	CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 1,284,483.11	118.8818%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 080443
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BEVE10 BEVERLY'S CONSTRUCTION		(2) CENT35 CENTRAL ARKANSAS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	8.000	STA	1000.00000	8000.00	2000.00000	16000.00		
0002 201111 GRUBBING	8.000	STA	1000.00000	8000.00	2000.00000	16000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	300.000	LF	2.00000	600.00	3.00000	900.00		
0004 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	21.000	SQYD	100.00000	2100.00	100.00000	2100.00		
0005 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	400.000	SQYD	35.00000	14000.00	15.50000	6200.00		
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	100.00000	200.00	400.00000	800.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	500.00000	500.00		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	100.00000	100.00	600.00000	600.00		
0009 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	50.00000	50.00	500.00000	500.00		
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30000.00000	30000.00	27500.00000	27500.00		
0011 210201 UNCLASSIFIED EXCAVATION	5147.000	CUYD	10.00000	51470.00	13.65000	70256.55		
0012 210601 COMPACTED EMBANKMENT	4181.000	CUYD	15.00000	62715.00	25.00000	104525.00		
0013 210702 SOIL STABILIZATION	50.000	TON	400.00000	20000.00	300.00000	15000.00		
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	1890.000	TON	22.00000	41580.00	40.00000	75600.00		
0015 401011 TACK COAT	251.000	GAL	5.00000	1255.00	12.00000	3012.00		
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	85.000	TON	137.52000	11689.20	187.00000	15895.00		
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	120.00000	480.00	165.00000	660.00		

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 080443
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BEVE10 BEVERLY'S CONSTRUCTION		(2) CENT35 CENTRAL ARKANSAS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	683.000	TON	92.12000	62917.96	150.00000	102450.00		
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	40.000	TON	120.00000	4800.00	165.00000	6600.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	8.00000	4264.00	43.50000	23185.50		
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	3.000	TON	500.00000	1500.00	300.00000	900.00		
0022 415011 ACHM PATCHING OF EXISTING ROADWAY	3.000	TON	500.00000	1500.00	200.00000	600.00		
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	20000.00000	20000.00		
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	37500.00000	37500.00	32500.00000	32500.00		
0025 603024 24" TEMPORARY CULVERT	38.000	LF	50.00000	1900.00	110.00000	4180.00		
0026 603072 72" TEMPORARY CULVERT	210.000	LF	251.00000	52710.00	140.00000	29400.00		
0027 604003 SIGNS	322.000	SQFT	12.00000	3864.00	13.50000	4347.00		
0028 604013 BARRICADES	32.000	LF	20.00000	640.00	65.00000	2080.00		
0029 604023 TRAFFIC DRUMS	21.000	EACH	60.00000	1260.00	60.00000	1260.00		
0030 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	173.000	LF	50.00000	8650.00	45.50000	7871.50		
0031 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	133.000	LF	12.00000	1596.00	10.00000	1330.00		
0032 604041 CONSTRUCTION PAVEMENT MARKINGS	2340.000	LF	1.10000	2574.00	0.50000	1170.00		
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2300.000	LF	1.00000	2300.00	0.80000	1840.00		
0034 604083 VERTICAL PANELS	14.000	EACH	60.00000	840.00	80.00000	1120.00		

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 080443
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BEVE10 BEVERLY'S CONSTRUCTION		(2) CENT35 CENTRAL ARKANSAS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606704 24" SIDE DRAIN	44.000	LF	45.00000	1980.00	58.85000	2589.40		
0036 606990 SELECTED PIPE BEDDING	10.000	CUYD	50.00000	500.00	35.00000	350.00		
0037 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	354.80000	1774.00	650.00000	3250.00		
0038 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00	12.00000	12000.00		
0039 617021 GUARDRAIL (TYPE A SPECIAL)	275.000	LF	28.00000	7700.00	26.95000	7411.25		
0040 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	2000.00000	4000.00	1750.00000	3500.00		
0042 619004 WIRE FENCE (TYPE D)	83.000	LF	14.50000	1203.50	12.77000	1059.91		
0043 620001 LIME	2.000	TON	150.00000	300.00	250.00000	500.00		
0044 620011 SEEDING	1.110	ACRE	3000.00000	3330.00	3000.00000	3330.00		
0045 620022 MULCH COVER	2.760	ACRE	1000.00000	2760.00	2000.00000	5520.00		
0046 620030 WATER	147.600	MGAL	10.00000	1476.00	12.00000	1771.20		
0047 621001 TEMPORARY SEEDING	1.650	ACRE	1000.00000	1650.00	1500.00000	2475.00		
0048 621021 SILT FENCE	370.000	LF	6.00000	2220.00	5.50000	2035.00		
0049 621071 SEDIMENT BASIN	40.000	CUYD	10.00000	400.00	13.50000	540.00		
0050 621101 OBLITERATION OF SEDIMENT BASIN	40.000	CUYD	10.00000	400.00	12.00000	480.00		
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD	100.00000	5200.00	13.00000	676.00		
0052 621151 ROCK DITCH CHECKS	90.000	CUYD	75.00000	6750.00	65.50000	5895.00		
0053 621173 WATTLE (20")	90.000	LF	10.00000	900.00	20.00000	1800.00		
0054 623001 SECOND SEEDING APPLICATION	1.610	ACRE	250.00000	402.50	1500.00000	2415.00		

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 080443
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BEVE10 BEVERLY'S CONSTRUCTION		(2) CENT35 CENTRAL ARKANSAS CONTRACTORS		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 624001 SOLID SODDING	59.000	SQYD	15.00000	885.00	12.00000	708.00		
0056 626003 EROSION CONTROL MATTING (CLASS 3)	71.000	SQYD	10.00000	710.00	10.50000	745.50		
0057 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	160.000	LF	150.00000	24000.00	75.00000	12000.00		
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18000.00000	18000.00	30000.00000	30000.00		
0059 637001 MAILBOXES	1.000	EACH	200.00000	200.00	150.00000	150.00		
0060 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	250.00000	250.00	200.00000	200.00		
0061 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1444.000	LF	1.75000	2527.00	1.00000	1444.00		
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1515.000	LF	3.20000	4848.00	0.75000	1136.25		
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1515.000	LF	3.20000	4848.00	0.58000	878.70		
0064 721002 RAISED PAVEMENT MARKERS (TYPE II)	36.000	EACH	10.00000	360.00	15.00000	540.00		
0065 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	3.000	EACH	250.00000	750.00	750.00000	2250.00		
0066 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	10800.00000	10800.00	8800.00000	8800.00		
0067 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	1000.00000	2000.00	900.00000	1800.00		
0068 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	3800.00000	3800.00	4000.00000	4000.00		
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	162.000	CUYD	80.00000	12960.00	85.00000	13770.00		
0070 802016 CLASS S CONCRETE-ROADWAY	483.340	CUYD	675.00000	326254.50	785.00000	379421.90		
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	55846.000	LB	1.00000	55846.00	1.20000	67015.20		
0072 816001 FILTER BLANKET	283.000	SQYD	3.75000	1061.25	3.33000	942.39		

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 080443
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BEVE10 BEVERLY'S CONSTRUCTION		(2) CENT35 CENTRAL ARKANSAS CONTRACTORS		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 816011 DUMPED RIPRAP	566.000 CUYD	70.00000	39620.00	72.50000	41035.00		
SECTION TOTALS		\$	1,029,020.91	\$	1,223,317.25	\$	
SECTION 0002 -							
0074 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	51450.00000	51450.00	61165.86000	61165.86		
SECTION TOTALS		\$	51,450.00	\$	61,165.86	\$	
CONTRACT TOTALS		\$	1,080,470.91	\$	1,284,483.11	\$	

BIDS OPENED FOR JOB 090375

LETTING DATE: 01/13/16

STP-0044(12)

COUNTY: MADISON

JOB NAME: HWY. 23/HWY. 23C SIGNAL (HUNTSVILLE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 23 & 23C

SECTIONS: 8 & 8C

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 155,805.00	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 193,690.25	124.3158%
3	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 209,082.00	134.1947%
4	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 243,778.00	156.4635%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	51.000 LF	36.00000	1836.00	41.00000	2091.00	41.00000	2091.00
0002 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	29.000 SQYD	67.00000	1943.00	77.00000	2233.00	78.00000	2262.00
0003 210201 UNCLASSIFIED EXCAVATION	6.000 CUYD	570.00000	3420.00	653.00000	3918.00	700.00000	4200.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1195.00000	1195.00	3000.00000	3000.00	15000.00000	15000.00
0005 604003 SIGNS	72.000 SQFT	10.50000	756.00	27.00000	1944.00	27.00000	1944.00
0006 604023 TRAFFIC DRUMS	23.000 EACH	34.75000	799.25	84.00000	1932.00	84.00000	1932.00
0007 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2380.000 LF	1.05000	2499.00	1.20000	2856.00	1.20000	2856.00
0008 620030 WATER	0.100 MGAL	9450.00000	945.00	10800.00000	1080.00	11000.00000	1100.00
0009 624001 SOLID SODDING	55.000 SQYD	43.00000	2365.00	50.00000	2750.00	50.00000	2750.00
0010 633001 CONCRETE WALKS	26.000 SQYD	114.50000	2977.00	131.00000	3406.00	135.00000	3510.00
0011 633009 CONCRETE WALKS (TYPE SPECIAL)	78.000 SQYD	125.00000	9750.00	143.00000	11154.00	145.00000	11310.00
0012 634202 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	184.000 LF	25.00000	4600.00	29.00000	5336.00	30.00000	5520.00
0013 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000 SQYD	685.00000	2740.00	785.00000	3140.00	800.00000	3200.00
0014 641009 WHEELCHAIR RAMPS (TYPE 6)	16.000 SQYD	375.00000	6000.00	428.00000	6848.00	430.00000	6880.00
0015 701029 ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000 EACH	12340.00000	12340.00	18925.00000	18925.00	13500.00000	13500.00
0016 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	820.00000	6560.00	750.00000	6000.00	840.00000	6720.00
0017 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	2.000 EACH	607.00000	1214.00	727.00000	1454.00	760.00000	1520.00
0018 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1108.000 LF	1.00000	1108.00	1.60000	1772.80	1.75000	1939.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	429.000 LF	1.70000	729.30	3.00000	1287.00	3.50000	1501.50
0020 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	418.000 LF	0.85000	355.30	1.00000	418.00	1.85000	773.30
0021 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	150.000 LF	0.70000	105.00	0.50000	75.00	1.10000	165.00
0022 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	23.000 LF	1.50000	34.50	3.75000	86.25	18.00000	414.00
0023 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	418.000 LF	0.95000	397.10	1.65000	689.70	2.20000	919.60
0024 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	13.50000	202.50	12.00000	180.00	34.00000	510.00
0025 710002 NON-METALLIC CONDUIT (1.25")	8.000 LF	7.50000	60.00	8.00000	64.00	32.00000	256.00
0026 710004 NON-METALLIC CONDUIT (2")	116.000 LF	7.75000	899.00	8.50000	986.00	33.00000	3828.00
0027 710005 NON-METALLIC CONDUIT (3")	186.000 LF	18.00000	3348.00	30.00000	5580.00	55.00000	10230.00
0028 711001 CONCRETE PULL BOX (TYPE 1)	3.000 EACH	615.00000	1845.00	500.00000	1500.00	775.00000	2325.00
0029 711002 CONCRETE PULL BOX (TYPE 2)	1.000 EACH	720.00000	720.00	550.00000	550.00	960.00000	960.00
0030 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	720.00000	720.00	750.00000	750.00	1100.00000	1100.00
0031 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	815.00000	1630.00	750.00000	1500.00	1200.00000	2400.00
0032 714018 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')	1.000 EACH	9205.00000	9205.00	11793.00000	11793.00	9000.00000	9000.00
0033 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	11308.00000	11308.00	14538.00000	14538.00	13000.00000	13000.00
0034 714130 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22'-44')	1.000 EACH	18615.00000	18615.00	21057.00000	21057.00	20000.00000	20000.00
0035 714723 LUMINAIRE ASSEMBLY	3.000 EACH	275.00000	825.00	450.00000	1350.00	640.00000	1920.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000	EACH	2430.00000	4860.00	3000.00000	6000.00	3100.00000	6200.00
0037 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	2155.00000	2155.00	1500.00000	1500.00	2175.00000	2175.00
0038 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1200.000	LF	1.25000	1500.00	1.20000	1440.00	1.20000	1440.00
0039 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	124.000	LF	12.60000	1562.40	12.00000	1488.00	12.00000	1488.00
0040 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1000.000	LF	1.25000	1250.00	1.20000	1200.00	1.20000	1200.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	15.000	EACH	25.25000	378.75	24.00000	360.00	24.00000	360.00
0042 726012 18" STREET NAME SIGN	4.000	EACH	233.00000	932.00	500.00000	2000.00	570.00000	2280.00
0043 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2085.00000	10425.00	2432.00000	12160.00	2100.00000	10500.00
0044 733030 VIDEO CABLE	631.000	LF	3.90000	2460.90	3.50000	2208.50	4.60000	2902.60
0045 733040 VIDEO MONITOR (CLR)	1.000	EACH	385.00000	385.00	446.00000	446.00	500.00000	500.00
0046 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3955.00000	11865.00	4397.00000	13191.00	4000.00000	12000.00
0047 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1685.00000	1685.00	1833.00000	1833.00	1500.00000	1500.00
SECTION TOTALS			\$	153,505.00	\$	186,070.25	\$	200,082.00
SECTION 0002 -								
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2300.00000	2300.00	7620.00000	7620.00	9000.00000	9000.00
SECTION TOTALS			\$	2,300.00	\$	7,620.00	\$	9,000.00
CONTRACT TOTALS			\$	155,805.00	\$	193,690.25	\$	209,082.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	51.000 LF	10.00000	510.00
0002 202104	REMOVAL AND DISPOSAL OF CONCRETE WALKS	29.000 SQYD	17.00000	493.00
0003 210201	UNCLASSIFIED EXCAVATION	6.000 CUYD	28.00000	168.00
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	13500.00000	13500.00
0005 604003	SIGNS	72.000 SQFT	55.00000	3960.00
0006 604023	TRAFFIC DRUMS	23.000 EACH	130.00000	2990.00
0007 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	2380.000 LF	2.00000	4760.00
0008 620030	WATER	0.100 MGAL	60.00000	6.00
0009 624001	SOLID SODDING	55.000 SQYD	16.00000	880.00
0010 633001	CONCRETE WALKS	26.000 SQYD	80.00000	2080.00
0011 633009	CONCRETE WALKS (TYPE SPECIAL)	78.000 SQYD	257.00000	20046.00
0012 634202	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (2' 0")	184.000 LF	50.00000	9200.00
0013 641006	WHEELCHAIR RAMPS (TYPE 3)	4.000 SQYD	197.00000	788.00
0014 641009	WHEELCHAIR RAMPS (TYPE 6)	16.000 SQYD	177.00000	2832.00
0015 701029	ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000 EACH	16000.00000	16000.00
0016 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	1000.00000	8000.00
0017 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	2.000 EACH	800.00000	1600.00
0018 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1108.000 LF	3.50000	3878.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

		(4) TOWN10	()	()
		TOWNSHIP BUILDERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	429.000 LF	6.00000	2574.00
0020 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	418.000 LF	2.00000	836.00
0021 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	150.000 LF	2.00000	300.00
0022 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	23.000 LF	4.00000	92.00
0023 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	418.000 LF	4.00000	1672.00
0024 709002	GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	15.00000	225.00
0025 710002	NON-METALLIC CONDUIT (1.25")	8.000 LF	8.00000	64.00
0026 710004	NON-METALLIC CONDUIT (2")	116.000 LF	7.00000	812.00
0027 710005	NON-METALLIC CONDUIT (3")	186.000 LF	65.00000	12090.00
0028 711001	CONCRETE PULL BOX (TYPE 1)	3.000 EACH	1100.00000	3300.00
0029 711002	CONCRETE PULL BOX (TYPE 2)	1.000 EACH	1800.00000	1800.00
0030 711101	CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	1600.00000	1600.00
0031 711102	CONCRETE PULL BOX (TYPE 2 HD)	2.000 EACH	2000.00000	4000.00
0032 714018	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (18')	1.000 EACH	13500.00000	13500.00
0033 714036	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	17000.00000	17000.00
0034 714130	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22'-44')	1.000 EACH	25000.00000	25000.00
0035 714723	LUMINAIRE ASSEMBLY	3.000 EACH	2000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : 090375
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TOWN10 TOWNSHIP BUILDERS, INC.									
0036	715001	2.000	EACH	3200.00000	6400.00				
	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION								
0037	715102	1.000	EACH	5000.00000	5000.00				
	SERVICE POINT ASSEMBLY (2 CIRCUITS)								
0038	719001	1200.000	LF	1.50000	1800.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0039	719005	124.000	LF	14.00000	1736.00				
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")								
0040	719101	1000.000	LF	1.50000	1500.00				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0041	721002	15.000	EACH	30.00000	450.00				
	RAISED PAVEMENT MARKERS (TYPE II)								
0042	726012	4.000	EACH	750.00000	3000.00				
	18" STREET NAME SIGN								
0043	733006	5.000	EACH	2200.00000	11000.00				
	VIDEO DETECTOR (CLR)								
0044	733030	631.000	LF	6.00000	3786.00				
	VIDEO CABLE								
0045	733040	1.000	EACH	600.00000	600.00				
	VIDEO MONITOR (CLR)								
0046	733063	3.000	EACH	4400.00000	13200.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0047	733065	1.000	EACH	2000.00000	2000.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)								
	SECTION TOTALS			\$	233,028.00	\$		\$	
SECTION 0002 -									
0048	601001	1.000	L.S.	10750.00000	10750.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	10,750.00	\$		\$	
CONTRACT TOTALS				\$	243,778.00	\$	0.00	\$	

BIDS OPENED FOR JOB BR3506

LETTING DATE: 01/13/16

STPB-0035(47)

COUNTY: JEFFERSON

JOB NAME: PLUM BAYOU STR. & APPRS. NO. 3 (S)

LENGTH: 0.279 MILES

ROUTES: CR 69

SECTIONS:

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

1	SIMC10	SIMCO, INC.	\$ 1,039,766.30	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,171,781.78	112.6966%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BR3506
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SIMC10 SIMCO, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	13.000	STA	530.00000	6890.00	525.00000	6825.00		
0002 201111 GRUBBING	13.000	STA	530.00000	6890.00	525.00000	6825.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	688.000	LF	2.00000	1376.00	1.58000	1087.04		
0004 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000	EACH	230.00000	460.00	105.00000	210.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	460.00000	1840.00	210.00000	840.00		
0006 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	750.00000	750.00	1149.69000	1149.69		
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	12000.00000	12000.00	21665.22000	21665.22		
0008 210201 UNCLASSIFIED EXCAVATION	1223.000	CUYD	9.20000	11251.60	7.35000	8989.05		
0009 210601 COMPACTED EMBANKMENT	6310.000	CUYD	16.00000	100960.00	17.33000	109352.30		
0010 210702 SOIL STABILIZATION	100.000	TON	500.00000	50000.00	250.00000	25000.00		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	2285.000	TON	31.25000	71406.25	23.10000	52783.50		
0012 401001 PRIME COAT	1211.000	GAL	9.00000	10899.00	8.40000	10172.40		
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	356.000	TON	121.00000	43076.00	115.50000	41118.00		
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	20.000	TON	682.00000	13640.00	651.26000	13025.20		
0015 504001 APPROACH SLABS	59.180	CUYD	750.00000	44385.00	599.04000	35451.19		
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	18556.88000	18556.88		
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	35413.46000	35413.46		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BR3506
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SIMC10 SIMCO, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	56.000	SQFT	13.50000	756.00	7.35000	411.60		
0019 604013 BARRICADES	48.000	LF	32.00000	1536.00	15.75000	756.00		
0020 604023 TRAFFIC DRUMS	54.000	EACH	32.00000	1728.00	31.50000	1701.00		
0021 606703 18" SIDE DRAIN	174.000	LF	52.00000	9048.00	37.80000	6577.20		
0022 617001 GUARDRAIL (TYPE A)	200.000	LF	21.00000	4200.00	18.90000	3780.00		
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	650.00000	2600.00	603.75000	2415.00		
0024 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2400.00000	9600.00	1995.00000	7980.00		
0025 619004 WIRE FENCE (TYPE D)	375.000	LF	13.50000	5062.50	12.60000	4725.00		
0026 620001 LIME	2.000	TON	300.00000	600.00	262.50000	525.00		
0027 620011 SEEDING	1.130	ACRE	1800.00000	2034.00	1932.74000	2184.00		
0028 620022 MULCH COVER	4.220	ACRE	1800.00000	7596.00	1680.00000	7089.60		
0029 620030 WATER	178.300	MGAL	12.00000	2139.60	10.48000	1868.58		
0030 621001 TEMPORARY SEEDING	3.090	ACRE	950.00000	2935.50	892.50000	2757.83		
0031 621021 SILT FENCE	865.000	LF	5.25000	4541.25	4.42000	3823.30		
0032 621031 SAND BAG DITCH CHECKS	97.000	BAG	14.00000	1358.00	12.60000	1222.20		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	17.00000	1275.00	24.00000	1800.00		
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	16759.00000	16759.00		
0035 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	18000.00000	18000.00	16886.25000	16886.25		
0036 637001 MAILBOXES	3.000	EACH	120.00000	360.00	105.00000	315.00		
0037 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	175.00000	525.00	157.50000	472.50		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BR3506
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SIMC10 SIMCO, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2950.000	LF	0.66000	1947.00	1.25000	3687.50		
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2950.000	LF	0.66000	1947.00	1.25000	3687.50		
0040 726001 STANDARD SIGN	24.500	SQFT	12.00000	294.00	10.50000	257.25		
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	220.00000	440.00	210.00000	420.00		
0042 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	175.00000	700.00	157.50000	630.00		
0043 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	13.000	CUYD	200.00000	2600.00	434.19000	5644.47		
0044 802113 CLASS S CONCRETE-BRIDGE	38.100	CUYD	1400.00000	53340.00	2309.77000	88002.24		
0045 802123 CLASS S(AE) CONCRETE-BRIDGE	138.600	CUYD	1150.00000	159390.00	1234.19000	171058.73		
0046 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.100	GAL	120.00000	1092.00	322.43000	2934.11		
0047 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4292.000	LB	1.05000	4506.60	2.14000	9184.88		
0048 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	31630.000	LB	1.05000	33211.50	1.27000	40170.10		
0049 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1370.000	LB	2.00000	2740.00	3.06000	4192.20		
0050 805103 STEEL SHELL PILING (16" DIAMETER)	400.000	LF	120.00000	48000.00	129.82000	51928.00		
0051 805104 STEEL SHELL PILING (18" DIAMETER)	480.000	LF	140.00000	67200.00	141.70000	68016.00		
0052 805501 PREBORING	80.000	LF	85.00000	6800.00	153.12000	12249.60		
0053 805511 PILE ENCASEMENT	88.000	LF	145.00000	12760.00	142.34000	12525.92		
0054 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	43220.000	LB	2.45000	105889.00	3.67000	158617.40		
0055 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	200.00000	200.00	1028.91000	1028.91		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 01/13/16 10:30 a.m.

CONTRACT ID : BR3506
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SIMC10 SIMCO, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 816001 FILTER BLANKET	298.000	SQYD	4.75000	1415.50	6.30000	1877.40		
0057 816011 DUMPED RIPRAP	169.000	CUYD	75.00000	12675.00	84.00000	14196.00		
SECTION TOTALS			\$	997,866.30	\$	1,122,821.20		\$
SECTION 0002 16' GATE ALTERNATES-BID ONE ITEM ONLY								
0058 619316 A01 16' STEEL GATES	2.000	EACH	950.00000	1900.00	840.00000	1680.00		
0059 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,900.00	\$	1,680.00		\$
SECTION 0003 -								
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	40000.00000	40000.00	47280.58000	47280.58		
SECTION TOTALS			\$	40,000.00	\$	47,280.58		\$
CONTRACT TOTALS			\$	1,039,766.30	\$	1,171,781.78		\$