

BIDS OPENED FOR JOB 110217

LETTING DATE: 01/13/16

NHPP-5439(1)

COUNTY: LEE PHILLIPS

JOB NAME: WALNUT CORNER-CYPRESS CORNER (S)

LENGTH: 6.769 MILES

ROUTES: 1

SECTIONS: 8 &amp; 9

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CHAN15	CHANCELLOR BROTHERS, LLC	\$ 24,599,486.31	100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$ 25,648,340.71	104.2637%
3	CONT17	CONTI ENTERPRISES, INC.	\$ 28,832,388.00	117.2073%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 110217  
 DISTRICT : 01

COUNTIES : LEE

PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CHAN15 CHANCELLOR BROTHERS, LLC		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	357.000	STA	525.00000	187425.00	830.00000	296310.00	650.00000	232050.00
0002 201111 GRUBBING	357.000	STA	455.00000	162435.00	830.00000	296310.00	550.00000	196350.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	348.000	LF	7.05000	2453.40	20.00000	6960.00	7.50000	2610.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	1906.000	LF	3.35000	6385.10	2.00000	3812.00	3.00000	5718.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	201.00000	804.00	1200.00000	4800.00	350.00000	1400.00
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	25.000	SQYD	21.00000	525.00	72.00000	1800.00	30.00000	750.00
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	28.000	SQYD	21.00000	588.00	64.00000	1792.00	25.00000	700.00
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	351.000	SQYD	7.00000	2457.00	45.00000	15795.00	22.00000	7722.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000	EACH	148.00000	1480.00	990.00000	9900.00	800.00000	8000.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	96.000	EACH	409.00000	39264.00	450.00000	43200.00	650.00000	62400.00
0011 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000	EACH	6425.00000	12850.00	22000.00000	44000.00	110000.00000	220000.00
0012 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	551.000	LF	4.00000	2204.00	4.20000	2314.20	6.50000	3581.50
0013 202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	4175.00000	8350.00	1000.00000	2000.00	25000.00000	50000.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	113.000	EACH	76.00000	8588.00	310.00000	35030.00	90.00000	10170.00
0015 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	52700.00000	52700.00	262500.00000	262500.00	625000.00000	625000.00
0016 206001 FLOWABLE SELECT MATERIAL	276.000	CUYD	190.00000	52440.00	125.00000	34500.00	100.00000	27600.00
0017 210201 UNCLASSIFIED EXCAVATION	65455.000	CUYD	7.00000	458185.00	10.00000	654550.00	12.00000	785460.00
0018 210601 COMPACTED EMBANKMENT	170593.000	CUYD	10.15000	1731518.95	12.00000	2047116.00	16.00000	2729488.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210702 SOIL STABILIZATION	500.000	TON	228.00000	114000.00	125.00000	62500.00	130.00000	65000.00
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	18594.000	TON	40.70000	756775.80	46.00000	855324.00	45.00000	836730.00
0021 307008 PROCESSING CEMENT TREATED BASE COURSE (8" UNIFORM THICKNESS)	195303.000	SQYD	1.79000	349592.37	2.25000	439431.75	4.00000	781212.00
0022 307401 CEMENT IN TREATED BASE COURSE	6609.000	TON	202.30000	1337000.70	165.00000	1090485.00	180.00000	1189620.00
0023 307508 SOIL AGGREGATE IN CEMENT TREATED BASE COURSE (8" COMPACTED DEPTH)	195303.000	SQYD	4.31000	841755.93	4.00000	781212.00	4.50000	878863.50
0024 401011 TACK COAT	19356.000	GAL	3.57000	69100.92	3.10000	60003.60	4.20000	81295.20
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2393.000	TON	89.25000	213575.25	69.42000	166122.06	78.00000	186654.00
0026 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	97.000	TON	714.00000	69258.00	712.00000	69064.00	660.00000	64020.00
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	33200.000	TON	74.85000	2485020.00	70.00000	2324000.00	69.50000	2307400.00
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1528.000	TON	714.00000	1090992.00	712.00000	1087936.00	660.00000	1008480.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	68322.000	TON	76.76000	5244396.72	69.00000	4714218.00	70.50000	4816701.00
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3712.000	TON	714.00000	2650368.00	712.00000	2642944.00	660.00000	2449920.00
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	35.000	TON	833.00000	29155.00	829.00000	29015.00	814.00000	28490.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	2856.000	SQYD	6.84000	19535.04	9.00000	25704.00	5.30000	15136.80
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	170.000	TON	416.50000	70805.00	300.00000	51000.00	365.00000	62050.00

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0034 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	416.50000	41650.00	300.00000	30000.00	365.00000	36500.00
0035 504001 APPROACH SLABS	240.500	CUYD	350.00000	84175.00	525.00000	126262.50	388.50000	93434.25
0036 504261 APPROACH GUTTERS	59.200	CUYD	500.00000	29600.00	840.00000	49728.00	460.00000	27232.00
0037 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	554.000	SQYD	67.40000	37339.60	60.00000	33240.00	71.50000	39611.00
0038 602011 FURNISHING FIELD OFFICE	1.000	EACH	20825.00000	20825.00	31200.00000	31200.00	125000.00000	125000.00
0039 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	592575.00000	592575.00	432000.00000	432000.00	591337.04000	591337.04
0040 603048 48" TEMPORARY CULVERT	74.000	LF	98.00000	7252.00	124.00000	9176.00	170.00000	12580.00
0041 604003 SIGNS	891.000	SQFT	6.30000	5613.30	6.30000	5613.30	6.50000	5791.50
0042 604013 BARRICADES	176.000	LF	26.25000	4620.00	26.25000	4620.00	28.00000	4928.00
0043 604023 TRAFFIC DRUMS	587.000	EACH	26.25000	15408.75	26.25000	15408.75	28.00000	16436.00
0044 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2022.000	LF	59.00000	119298.00	57.00000	115254.00	42.00000	84924.00
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1863.000	LF	14.25000	26547.75	13.75000	25616.25	10.50000	19561.50
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	285904.000	LF	0.33000	94348.32	0.29000	82912.16	0.33000	94348.32
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5264.000	LF	0.95000	5000.80	0.84000	4421.76	0.84000	4421.76
0048 604083 VERTICAL PANELS	185.000	EACH	71.00000	13135.00	63.00000	11655.00	63.00000	11655.00
0049 605002 CONCRETE DITCH PAVING (TYPE B)	149.000	SQYD	64.50000	9610.50	50.00000	7450.00	50.00000	7450.00
0050 606002 CULVERT CLEAN OUT	5.000	EACH	2775.00000	13875.00	1000.00000	5000.00	950.00000	4750.00
0051 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	482.000	LF	51.00000	24582.00	115.00000	55430.00	90.00000	43380.00
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	757.000	LF	75.00000	56775.00	90.00000	68130.00	135.00000	102195.00

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0053 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	228.000	LF	104.00000	23712.00	132.00000	30096.00	185.00000	42180.00
0054 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	246.000	LF	112.00000	27552.00	176.00000	43296.00	235.00000	57810.00
0055 606703 18" SIDE DRAIN	1396.000	LF	39.00000	54444.00	60.00000	83760.00	57.00000	79572.00
0056 606704 24" SIDE DRAIN	1220.000	LF	44.00000	53680.00	62.65000	76433.00	68.00000	82960.00
0057 606705 30" SIDE DRAIN	402.000	LF	52.00000	20904.00	72.00000	28944.00	90.00000	36180.00
0058 606706 36" SIDE DRAIN	138.000	LF	65.00000	8970.00	106.00000	14628.00	100.00000	13800.00
0059 606708 48" SIDE DRAIN	88.000	LF	78.00000	6864.00	104.00000	9152.00	150.00000	13200.00
0060 606709 54" SIDE DRAIN	46.000	LF	93.00000	4278.00	104.00000	4784.00	210.00000	9660.00
0061 606710 60" SIDE DRAIN	38.000	LF	99.00000	3762.00	120.00000	4560.00	230.00000	8740.00
0062 606737 36" X 23" SIDE DRAIN	66.000	LF	66.00000	4356.00	107.00000	7062.00	162.00000	10692.00
0063 606739 29" X 18" SIDE DRAIN	100.000	LF	51.00000	5100.00	70.00000	7000.00	155.00000	15500.00
0064 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000	EACH	1175.00000	14100.00	2550.00000	30600.00	2100.00000	25200.00
0065 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1950.00000	7800.00	3630.00000	14520.00	3500.00000	14000.00
0066 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2345.00000	4690.00	4700.00000	9400.00	4000.00000	8000.00
0067 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	3005.00000	18030.00	5500.00000	33000.00	5300.00000	31800.00
0068 606990 SELECTED PIPE BEDDING	400.000	CUYD	16.65000	6660.00	33.00000	13200.00	65.00000	26000.00
0069 609038 DROP INLETS (TYPE ST)	2.000	EACH	3135.00000	6270.00	5000.00000	10000.00	4500.00000	9000.00

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0070 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	343.600	CUYD	258.00000	88648.80	275.00000	94490.00	275.00000	94490.00
0071 617001 GUARDRAIL (TYPE A)	550.000	LF	18.40000	10120.00	18.90000	10395.00	18.50000	10175.00
0072 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2605.00000	10420.00	2415.00000	9660.00	2400.00000	9600.00
0073 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1580.00000	6320.00	1785.00000	7140.00	1780.00000	7120.00
0074 619003 WIRE FENCE (TYPE C)	1204.000	LF	8.35000	10053.40	7.35000	8849.40	9.00000	10836.00
0075 620001 LIME	111.000	TON	119.00000	13209.00	105.00000	11655.00	110.00000	12210.00
0076 620011 SEEDING	55.660	ACRE	892.00000	49648.72	787.50000	43832.25	780.00000	43414.80
0077 620022 MULCH COVER	111.320	ACRE	892.00000	99297.44	787.50000	87664.50	780.00000	86829.60
0078 620030 WATER	6820.500	MGAL	5.95000	40581.98	5.25000	35807.63	5.25000	35807.63
0079 621001 TEMPORARY SEEDING	55.660	ACRE	714.00000	39741.24	630.00000	35065.80	620.00000	34509.20
0080 621021 SILT FENCE	2000.000	LF	3.55000	7100.00	3.15000	6300.00	3.50000	7000.00
0081 621031 SAND BAG DITCH CHECKS	3432.000	BAG	8.35000	28657.20	7.35000	25225.20	7.55000	25911.60
0082 621051 DROP INLET SILT FENCE	60.000	LF	11.90000	714.00	10.50000	630.00	11.00000	660.00
0083 621071 SEDIMENT BASIN	15507.000	CUYD	5.00000	77535.00	6.00000	93042.00	11.00000	170577.00
0084 621101 OBLITERATION OF SEDIMENT BASIN	15507.000	CUYD	5.00000	77535.00	6.00000	93042.00	12.00000	186084.00
0085 621111 SEDIMENT REMOVAL AND DISPOSAL	15739.000	CUYD	5.00000	78695.00	6.00000	94434.00	17.00000	267563.00
0086 623001 SECOND SEEDING APPLICATION	55.660	ACRE	476.00000	26494.16	420.00000	23377.20	450.00000	25047.00
0087 624001 SOLID SODDING	623.000	SQYD	11.90000	7413.70	10.50000	6541.50	11.00000	6853.00
0088 626003 EROSION CONTROL MATTING (CLASS 3)	711.000	SQYD	7.14000	5076.54	6.30000	4479.30	7.00000	4977.00
0089 634102 CONCRETE CURB (TYPE B)	250.000	LF	21.65000	5412.50	50.00000	12500.00	27.00000	6750.00

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0090 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	202000.00000	202000.00	250000.00000	250000.00	460000.00000	460000.00
0091 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	66000.00000	66000.00	50000.00000	50000.00	110000.00000	110000.00
0092 637001 MAILBOXES	31.000	EACH	72.00000	2232.00	105.00000	3255.00	72.00000	2232.00
0093 637011 MAILBOX SUPPORTS (SINGLE)	29.000	EACH	96.00000	2784.00	157.50000	4567.50	160.00000	4640.00
0094 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	125.00000	125.00	210.00000	210.00	210.00000	210.00
0095 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	64250.000	LF	0.19000	12207.50	0.11000	7067.50	0.18000	11565.00
0096 701401 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000	EACH	11750.00000	11750.00	7875.00000	7875.00	11000.00000	11000.00
0097 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	2064.000	LF	8.33000	17193.12	10.50000	21672.00	8.00000	16512.00
0098 704041 FEEDER WIRE	3130.000	LF	1.49000	4663.70	2.63000	8231.90	1.50000	4695.00
0099 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	952.00000	7616.00	840.00000	6720.00	880.00000	7040.00
0100 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	1136.00000	2272.00	1155.00000	2310.00	1050.00000	2100.00
0101 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	220.000	LF	2.08000	457.60	1.84000	404.80	2.00000	440.00
0102 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	73.000	LF	2.38000	173.74	2.10000	153.30	2.10000	153.30
0103 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	404.000	LF	4.46000	1801.84	4.20000	1696.80	4.20000	1696.80
0104 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	431.000	LF	1.19000	512.89	2.63000	1133.53	1.15000	495.65
0105 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	90.000	LF	0.60000	54.00	2.10000	189.00	0.55000	49.50
0106 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	504.000	LF	1.96000	987.84	2.63000	1325.52	2.00000	1008.00
0107 710001 NON-METALLIC CONDUIT (1")	144.000	LF	8.33000	1199.52	10.50000	1512.00	7.80000	1123.20

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0108 710002 NON-METALLIC CONDUIT (1.25")	48.000	LF	8.93000	428.64	12.60000	604.80	8.20000	393.60
0109 710004 NON-METALLIC CONDUIT (2")	210.000	LF	9.52000	1999.20	18.90000	3969.00	9.00000	1890.00
0110 710005 NON-METALLIC CONDUIT (3")	240.000	LF	29.75000	7140.00	25.20000	6048.00	29.00000	6960.00
0111 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	1190.00000	2380.00	525.00000	1050.00	580.00000	1160.00
0112 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000	EACH	788.00000	1576.00	682.50000	1365.00	820.00000	1640.00
0113 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000	EACH	24810.00000	24810.00	16275.00000	16275.00	25000.00000	25000.00
0114 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000	EACH	23940.00000	23940.00	16275.00000	16275.00	22000.00000	22000.00
0115 714723 LUMINAIRE ASSEMBLY	2.000	EACH	535.00000	1070.00	525.00000	1050.00	500.00000	1000.00
0116 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2380.00000	2380.00	4200.00000	4200.00	2200.00000	2200.00
0117 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	91593.000	LF	0.74000	67778.82	0.65000	59535.45	0.70000	64115.10
0118 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	16.000	LF	9.52000	152.32	8.40000	134.40	8.50000	136.00
0119 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	105.000	LF	19.04000	1999.20	16.80000	1764.00	18.00000	1890.00
0120 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	68728.000	LF	0.74000	50858.72	0.65000	44673.20	0.70000	48109.60
0121 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	327.00000	1635.00	288.75000	1443.75	310.00000	1550.00
0122 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	238.00000	1190.00	210.00000	1050.00	220.00000	1100.00
0123 721002 RAISED PAVEMENT MARKERS (TYPE II)	1620.000	EACH	10.70000	17334.00	9.45000	15309.00	10.00000	16200.00
0124 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	5355.00000	16065.00	4725.00000	14175.00	7200.00000	21600.00



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COUNTIES : LEE

PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CHAN15 CHANCELLOR BROTHERS, LLC		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1785.00000	5355.00	1575.00000	4725.00	1500.00000	4500.00
0126 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	100.000	CUYD	25.00000	2500.00	105.00000	10500.00	93.00000	9300.00
0127 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	325.000	CUYD	65.00000	21125.00	50.00000	16250.00	80.00000	26000.00
0128 802016 CLASS S CONCRETE-ROADWAY	764.750	CUYD	708.00000	541443.00	1000.00000	764750.00	1200.00000	917700.00
0129 802113 CLASS S CONCRETE-BRIDGE	139.800	CUYD	915.00000	127917.00	1575.00000	220185.00	1700.00000	237660.00
0130 802123 CLASS S(AE) CONCRETE-BRIDGE	487.700	CUYD	875.00000	426737.50	735.00000	358459.50	1300.00000	634010.00
0131 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	35.300	GAL	75.00000	2647.50	305.00000	10766.50	225.00000	7942.50
0132 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120905.000	LB	1.13000	136622.65	1.31000	158385.55	1.25000	151131.25
0133 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	13410.000	LB	0.90000	12069.00	2.36000	31647.60	1.25000	16762.50
0134 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	105560.000	LB	1.00000	105560.00	1.84000	194230.40	1.35000	142506.00
0135 805103 STEEL SHELL PILING (16" DIAMETER)	1400.000	LF	140.00000	196000.00	157.50000	220500.00	90.00000	126000.00
0136 805107 STEEL SHELL PILING (24" DIAMETER)	1400.000	LF	200.00000	280000.00	210.00000	294000.00	160.00000	224000.00
0137 805501 PREBORING	200.000	LF	50.00000	10000.00	157.50000	31500.00	55.00000	11000.00
0138 805511 PILE ENCASEMENT	220.000	LF	150.00000	33000.00	787.50000	173250.00	550.00000	121000.00
0139 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	320600.000	LB	2.10000	673260.00	3.15000	1009890.00	4.00000	1282400.00
0140 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	750.00000	750.00	1050.00000	1050.00	6500.00000	6500.00
0141 816001 FILTER BLANKET	1221.000	SQYD	3.45000	4212.45	5.00000	6105.00	0.80000	976.80
0142 816011 DUMPED RIPRAP	632.000	CUYD	89.30000	56437.60	80.00000	50560.00	130.00000	82160.00
SECTION TOTALS			\$	23,420,464.23	\$	24,513,332.11	\$	27,450,270.00

SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 110217  
 DISTRICT : 01

COUNTIES : LEE

PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CHAN15 CHANCELLOR BROTHERS, LLC		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 619316 A01 16' STEEL GATES	5.000 EACH	595.00000	2975.00	525.00000	2625.00	500.00000	2500.00
0144 619416 A02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,975.00	\$	2,625.00	\$	2,500.00
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0145 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	98.000 LF						
0146 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	98.000 LF	14.28000	1399.44	12.60000	1234.80	13.00000	1274.00
SECTION TOTALS		\$	1,399.44	\$	1,234.80	\$	1,274.00
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0147 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	488.000 LF						
0148 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	488.000 LF	14.28000	6968.64	12.60000	6148.80	13.00000	6344.00
SECTION TOTALS		\$	6,968.64	\$	6,148.80	\$	6,344.00
SECTION 0005 -							
0149 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1167679.00000	1167679.00	1125000.00000	1125000.00	1372000.00000	1372000.00
SECTION TOTALS		\$	1,167,679.00	\$	1,125,000.00	\$	1,372,000.00
CONTRACT TOTALS		\$	24,599,486.31	\$	25,648,340.71	\$	28,832,388.00

BIDS OPENED FOR JOB 020562

LETTING DATE: 01/13/16

NHPP-0027(24)

COUNTY: GRANT

JOB NAME: BIG CREEK STR. & APPRS. (S)

LENGTH: 0.137 MILES

ROUTES: 270

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MEHA10 MEHAFFY CONST. CO., INC.	\$ 1,991,772.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 020562  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT		( 1 ) MEHA10		( )		( )	
ITEM DESCRIPTION		MEHAFFY CONST. CO., INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011	9.000 STA	1380.00000	12420.00				
CLEARING							
0002 201111	9.000 STA	1150.00000	10350.00				
GRUBBING							
0003 202096	2.000 EACH	225.00000	450.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0004 205011	1.000 L.S.	40000.00000	40000.00				
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0005 210201	3176.000 CUYD	11.50000	36524.00				
UNCLASSIFIED EXCAVATION							
0006 210601	10996.000 CUYD	14.50000	159442.00				
COMPACTED EMBANKMENT							
0007 210702	100.000 TON	400.00000	40000.00				
SOIL STABILIZATION							
0008 303107	4080.000 TON	35.00000	142800.00				
AGGREGATE BASE COURSE (CLASS 7)							
0009 401011	349.000 GAL	4.20000	1465.80				
TACK COAT							
0010 405161	960.000 TON	107.00000	102720.00				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0011 405402	39.000 TON	180.00000	7020.00				
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)							
0012 406161	596.000 TON	110.50000	65858.00				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0013 406402	28.000 TON	180.00000	5040.00				
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0014 407162	930.000 TON	117.50000	109275.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0015 407432	51.000 TON	180.00000	9180.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)							

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 020562  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001	COLD MILLING ASPHALT PAVEMENT	435.000	SQYD	10.30000	4480.50				
0017 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	200.00000	2000.00				
0018 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	288.00000	14400.00				
0019 504261	APPROACH GUTTERS	30.200	CUYD	750.00000	22650.00				
0020 602011	FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00				
0021 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00				
0022 603224	TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	93.000	LF	2700.00000	251100.00				
0023 604003	SIGNS	334.000	SQFT	7.00000	2338.00				
0024 604013	BARRICADES	64.000	LF	30.00000	1920.00				
0025 604023	TRAFFIC DRUMS	32.000	EACH	25.00000	800.00				
0026 604041	CONSTRUCTION PAVEMENT MARKINGS	4016.000	LF	1.00000	4016.00				
0027 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1000.000	LF	2.05000	2050.00				
0028 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	800.000	LF	2.05000	1640.00				
0029 604083	VERTICAL PANELS	14.000	EACH	60.00000	840.00				
0030 606703	18" SIDE DRAIN	56.000	LF	55.00000	3080.00				
0031 606990	SELECTED PIPE BEDDING	10.000	CUYD	55.00000	550.00				
0032 611003	UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00				
0033 611004	4" PIPE UNDERDRAINS	500.000	LF	13.00000	6500.00				
0034 617001	GUARDRAIL (TYPE A)	550.000	LF	21.00000	11550.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 020562  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2500.00000	10000.00				
0036 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1900.00000	7600.00				
0037 620001	LIME	2.000 TON	300.00000	600.00				
0038 620011	SEEDING	1.200 ACRE	1975.00000	2370.00				
0039 620022	MULCH COVER	3.100 ACRE	1975.00000	6122.50				
0040 620030	WATER	161.100 MGAL	11.00000	1772.10				
0041 621001	TEMPORARY SEEDING	1.900 ACRE	1400.00000	2660.00				
0042 621021	SILT FENCE	3385.000 LF	5.00000	16925.00				
0043 621031	SAND BAG DITCH CHECKS	242.000 BAG	13.50000	3267.00				
0044 621071	SEDIMENT BASIN	32.000 CUYD	16.50000	528.00				
0045 621101	OBLITERATION OF SEDIMENT BASIN	32.000 CUYD	16.50000	528.00				
0046 621111	SEDIMENT REMOVAL AND DISPOSAL	168.000 CUYD	24.00000	4032.00				
0047 623001	SECOND SEEDING APPLICATION	1.200 ACRE	675.00000	810.00				
0048 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	26000.00000	26000.00				
0049 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	35000.00000	35000.00				
0050 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	1458.000 LF	7.20000	10497.60				
0051 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1578.000 LF	1.95000	3077.10				
0052 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1578.000 LF	1.95000	3077.10				
0053 721002	RAISED PAVEMENT MARKERS (TYPE II)	48.000 EACH	10.50000	504.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 020562  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	95.000	CUYD	120.00000	11400.00			
0055	802113 CLASS S CONCRETE-BRIDGE	55.000	CUYD	1250.00000	68750.00			
0056	802123 CLASS S(AE) CONCRETE-BRIDGE	172.500	CUYD	1050.00000	181125.00			
0057	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	12.000	GAL	95.00000	1140.00			
0058	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	1.10000	2926.00			
0059	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	5710.000	LB	1.10000	6281.00			
0060	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	37870.000	LB	1.15000	43550.50			
0061	805103 STEEL SHELL PILING (16" DIAMETER)	400.000	LF	130.00000	52000.00			
0062	805104 STEEL SHELL PILING (18" DIAMETER)	700.000	LF	150.00000	105000.00			
0063	805501 PREBORING	100.000	LF	80.00000	8000.00			
0064	805511 PILE ENCASEMENT	116.000	LF	120.00000	13920.00			
0065	807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	58960.000	LB	2.28000	134428.80			
0066	808001 ELASTOMERIC BEARINGS	3900.000	CUIN	1.90000	7410.00			
0067	812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	200.00000	200.00			
0068	816001 FILTER BLANKET	193.000	SOYD	4.00000	772.00			
0069	816011 DUMPED RIPRAP	117.000	CUYD	75.00000	8775.00			
	SECTION TOTALS			\$ 1,909,108.00		\$		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0070	719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	222.000	LF					

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 020562  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) MEHA10		( )		( )	
			MEHAFFY CONST. CO., INC.					
0071 720516 A02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	222.000 LF	12.00000	2664.00				
SECTION TOTALS			\$	2,664.00	\$		\$	
SECTION 0003 -								
0072 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	80000.00000	80000.00				
SECTION TOTALS			\$	80,000.00	\$		\$	
CONTRACT TOTALS			\$	1,991,772.00	\$	0.00	\$	



BIDS OPENED FOR JOB BB0310

LETTING DATE: 01/13/16

NHPP-PEN-30-1(154)7

COUNTY: MILLER

JOB NAME: HWY. 108-HWY. 67 (S)

LENGTH: 5.117 MILES

ROUTES: 30

SECTIONS: 11

## 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 * \$19,000)
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 17,249,668.66	203	\$ 21,106,668.66
2	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 19,791,719.31	300	\$ 25,491,719.31
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 23,119,899.41	205	\$ 27,014,899.41

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 17,249,668.66	100.0000%
2	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 19,791,719.31	114.7368%
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 23,119,899.41	134.0310%



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202109 REMOVAL OF RUMBLE STRIP	27888.000	LF	5.15000	143623.20	6.00000	167328.00	10.50000	292824.00
0002 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	11166.000	LF	6.10000	68112.60	2.00000	22332.00	8.00000	89328.00
0003 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	1521.00000	6084.00	1500.00000	6000.00	3500.00000	14000.00
0004 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	148.000	LF	141.50000	20942.00	80.00000	11840.00	145.00000	21460.00
0005 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	159193.000	SQYD	10.00000	1591930.00	8.00000	1273544.00	15.00000	2387895.00
0006 210201 UNCLASSIFIED EXCAVATION	45870.000	CUYD	18.90000	866943.00	5.40000	247698.00	14.50000	665115.00
0007 210601 COMPACTED EMBANKMENT	35328.000	CUYD	10.90000	385075.20	10.00000	353280.00	18.00000	635904.00
0008 210702 SOIL STABILIZATION	200.000	TON	487.00000	97400.00	260.00000	52000.00	400.00000	80000.00
0009 215001 TRENCHING AND SHOULDER PREPARATION	8.000	STA	6491.00000	51928.00	1255.00000	10040.00	11600.00000	92800.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	22177.000	TON	57.80000	1281830.60	16.00000	354832.00	45.00000	997965.00
0011 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	24702.000	TON	13.80000	340887.60	48.00000	1185696.00	20.00000	494040.00
0012 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1577.000	TON	124.00000	195548.00	165.00000	260205.00	120.00000	189240.00
0013 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	75081.000	SQYD	9.70000	728285.70	8.50000	638188.50	15.00000	1126215.00
0014 401011 TACK COAT	164.000	GAL	5.10000	836.40	15.00000	2460.00	5.50000	902.00
0015 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	418.000	TON	218.00000	91124.00	217.00000	90706.00	235.00000	98230.00
0016 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	17.000	TON	218.00000	3706.00	217.00000	3689.00	215.00000	3655.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	432.000 TON	233.50000	100872.00	231.50000	100008.00	250.00000	108000.00
0018 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000 TON	233.50000	4203.00	231.50000	4167.00	230.00000	4140.00
0019 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3918.000 TON	162.50000	636675.00	161.10000	631189.80	180.00000	705240.00
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2447.000 TON	198.00000	484506.00	196.30000	480346.10	225.00000	550575.00
0021 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	211.000 TON	162.50000	34287.50	161.10000	33992.10	160.00000	33760.00
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	112.000 TON	198.00000	22176.00	196.30000	21985.60	195.00000	21840.00
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	20.000 TON	198.00000	3960.00	196.30000	3926.00	195.00000	3900.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	7978.000 SQYD	2.10000	16753.80	2.25000	17950.50	10.00000	79780.00
0025 501112 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	95102.000 SQYD	46.54000	4426047.08	76.50000	7275303.00	69.00000	6562038.00
0026 507210 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	1657.000 SQYD	225.00000	372825.00	200.00000	331400.00	271.00000	449047.00
0027 507212 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS)	64.000 SQYD	251.50000	16096.00	325.00000	20800.00	294.00000	18816.00
0028 509001 JOINT REHABILITATION (TYPE A)	36096.000 LF	5.55000	200332.80	2.56000	92405.76	4.00000	144384.00
0029 509002 JOINT REHABILITATION (TYPE B)	22560.000 LF	5.55000	125208.00	2.56000	57753.60	4.00000	90240.00
0030 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	31025.000 SQYD	6.70000	207867.50	4.00000	124100.00	7.26000	225241.50

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 602011 FURNISHING FIELD OFFICE	1.000	EACH	30150.00000	30150.00	5577.00000	5577.00	32000.00000	32000.00
0032 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	50710.00000	50710.00	242265.00000	242265.00	850000.00000	850000.00
0033 603024 24" TEMPORARY CULVERT	158.000	LF	66.50000	10507.00	60.00000	9480.00	100.00000	15800.00
0034 604003 SIGNS	1432.000	SQFT	12.20000	17470.40	5.50000	7876.00	13.80000	19761.60
0035 604023 TRAFFIC DRUMS	329.000	EACH	55.80000	18358.20	32.00000	10528.00	63.25000	20809.25
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	22573.000	LF	28.20000	636558.60	55.70000	1257316.10	60.00000	1354380.00
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	21353.000	LF	2.25000	48044.25	13.93000	297447.29	12.50000	266912.50
0038 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	58483.000	LF	3.05000	178373.15	3.50000	204690.50	4.50000	263173.50
0039 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	56238.000	LF	1.00000	56238.00	1.50000	84357.00	0.50000	28119.00
0040 604071 ADVANCE WARNING ARROW PANEL	580.000	DAY	10.10000	5858.00	15.00000	8700.00	10.00000	5800.00
0041 604078 PORTABLE CHANGEABLE MESSAGE SIGN	90.000	WEEK	304.50000	27405.00	210.00000	18900.00	300.00000	27000.00
0042 604101 AWIS MOBILIZATION	1.000	L.S.	30430.00000	30430.00	27000.00000	27000.00	60000.00000	60000.00
0043 604102 AWIS OPERATION	18.000	MNTH	15210.00000	273780.00	3500.00000	63000.00	15000.00000	270000.00
0044 604103 DEVICE RELOCATION	5.000	EACH	1014.00000	5070.00	400.00000	2000.00	1000.00000	5000.00
0045 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	2.000	EACH	8621.00000	17242.00	18750.00000	37500.00	9000.00000	18000.00
0046 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	1.000	EACH	10140.00000	10140.00	33680.00000	33680.00	10500.00000	10500.00
0047 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	3.000	EACH	14710.00000	44130.00	18000.00000	54000.00	15300.00000	45900.00
0048 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	17.000	EACH	8621.00000	146557.00	9900.00000	168300.00	9000.00000	153000.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 605012 CONCRETE DITCH PAVING (TYPE B)	11056.000	SQYD	37.10000	410177.60	34.25000	378668.00	31.20000	344947.20
0050 611003 UNDERDRAIN OUTLET PROTECTORS	52.000	EACH	775.50000	40326.00	400.00000	20800.00	600.00000	31200.00
0051 611004 4" PIPE UNDERDRAINS	13000.000	LF	14.20000	184600.00	17.00000	221000.00	15.00000	195000.00
0052 617001 GUARDRAIL (TYPE A)	13116.000	LF	19.00000	249204.00	19.75000	259041.00	20.00000	262320.00
0053 617101 TERMINAL ANCHOR POSTS (TYPE 1)	9.000	EACH	735.50000	6619.50	770.00000	6930.00	850.00000	7650.00
0054 617302 GUARDRAIL TERMINAL (TYPE 2)	13.000	EACH	2006.00000	26078.00	2125.00000	27625.00	2100.00000	27300.00
0055 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1527.00000	18324.00	1600.00000	19200.00	1650.00000	19800.00
0056 618351 WIRE ROPE SAFETY FENCE	24876.000	LF	12.40000	308462.40	9.15000	227615.40	9.00000	223884.00
0057 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	8043.00000	8043.00	9819.00000	9819.00	12500.00000	12500.00
0058 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	20.000	EACH	342.00000	6840.00	150.00000	3000.00	450.00000	9000.00
0059 620001 LIME	46.000	TON	161.00000	7406.00	160.00000	7360.00	176.00000	8096.00
0060 620011 SEEDING	22.840	ACRE	1055.00000	24096.20	1050.00000	23982.00	1155.00000	26380.20
0061 620022 MULCH COVER	67.280	ACRE	955.00000	64252.40	950.00000	63916.00	997.50000	67111.80
0062 620030 WATER	7022.000	MGAL	5.55000	38972.10	5.50000	38621.00	5.50000	38621.00
0063 621001 TEMPORARY SEEDING	44.440	ACRE	653.50000	29041.54	650.00000	28886.00	682.50000	30330.30
0064 621021 SILT FENCE	22769.000	LF	3.50000	79691.50	5.00000	113845.00	3.70000	84245.30
0065 621031 SAND BAG DITCH CHECKS	167.000	BAG	15.10000	2521.70	20.00000	3340.00	15.00000	2505.00
0066 621051 DROP INLET SILT FENCE	416.000	LF	15.10000	6281.60	16.00000	6656.00	15.00000	6240.00
0067 621111 SEDIMENT REMOVAL AND DISPOSAL	859.000	CUYD	25.10000	21560.90	12.00000	10308.00	35.00000	30065.00
0068 623001 SECOND SEEDING APPLICATION	22.840	ACRE	427.00000	9752.68	425.00000	9707.00	425.00000	9707.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 624001 SOLID SODDING	12696.000	SQYD	4.25000	53958.00	6.51000	82650.96	4.90000	62210.40
0070 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	148.000	LF	256.00000	37888.00	250.00000	37000.00	460.00000	68080.00
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	175900.00000	175900.00	150000.00000	150000.00	175000.00000	175000.00
0072 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	46778.000	LF	0.37000	17307.86	0.45000	21050.10	0.37000	17307.86
0073 719231 THERMOPLASTIC RUMBLE BAR	144.000	LF	50.80000	7315.20	75.00000	10800.00	50.00000	7200.00
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	660.000	EACH	8.10000	5346.00	10.00000	6600.00	8.00000	5280.00
0075 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7606.00000	7606.00	11700.00000	11700.00	12500.00000	12500.00
0076 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1521.00000	1521.00	2800.00000	2800.00	1500.00000	1500.00
0077 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	3043.00000	3043.00	5100.00000	5100.00	3000.00000	3000.00
0078 822011 BRIDGE DECK REPAIR FOR POLYMER OVERLAYS	660.000	SQFT	36.70000	24222.00	38.00000	25080.00	46.00000	30360.00
0079 822020 POLYMER OVERLAY	5042.000	SQYD	36.70000	185041.40	38.00000	191596.00	36.00000	181512.00
SECTION TOTALS			\$	16,194,487.16	\$	18,432,479.31	\$	21,633,583.41
SECTION 0002	HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4")	ALTS.:	BID		ONE ITEM ONLY			
0080 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	A01 58627.000	LF						
0081 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	A02 58627.000	LF	3.65000	213988.55	4.00000	234508.00	3.60000	211057.20
SECTION TOTALS			\$	213,988.55	\$	234,508.00	\$	211,057.20
SECTION 0003	HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8")	ALTS.:	BID		ONE ITEM ONLY			

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BB0310  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 719430 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	948.000 LF						
0083 720518 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	948.000 LF	7.30000	6920.40	8.00000	7584.00	7.20000	6825.60
SECTION TOTALS		\$	6,920.40	\$	7,584.00	\$	6,825.60
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTS.: BID ONE ITEM ONLY							
0084 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	46787.000 LF						
0085 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	46787.000 LF	3.65000	170772.55	4.00000	187148.00	3.60000	168433.20
SECTION TOTALS		\$	170,772.55	\$	187,148.00	\$	168,433.20
SECTION 0005 -							
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	663500.00000	663500.00	930000.00000	930000.00	1100000.00000	1100000.00
SECTION TOTALS		\$	663,500.00	\$	930,000.00	\$	1,100,000.00
CONTRACT TOTALS		\$	17,249,668.66	\$	19,791,719.31	\$	23,119,899.41
COST PLUS TIME TOTALS		\$	21,106,668.66	\$	25,491,719.31	\$	27,014,899.41



BIDS OPENED FOR JOB 040642

LETTING DATE: 01/13/16

STP-STPU-9142 (32)

COUNTY: WASHINGTON

JOB NAME: HWY.45/OLD WIRE RD. SIGNAL &amp; INTERS. IMPVTS.(FAYETTEVILLE) (S

LENGTH: NO PROJECT LENGTH

ROUTES: 45

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 1,224,208.70	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 1,248,739.89	102.0038%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 1,442,667.70	117.8449%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	8.000 STA	5000.00000	40000.00	2000.00000	16000.00	1800.00000	14400.00
0002 201111 GRUBBING	8.000 STA	5000.00000	40000.00	2000.00000	16000.00	1000.00000	8000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	560.000 LF	8.40000	4704.00	9.92000	5555.20	9.00000	5040.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	149.000 LF	6.60000	983.40	9.32000	1388.68	4.00000	596.00
0005 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	196.000 LF	50.30000	9858.80	48.49000	9504.04	35.00000	6860.00
0006 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	190.000 LF	18.50000	3515.00	29.25000	5557.50	22.00000	4180.00
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	319.000 SQYD	8.60000	2743.40	8.71000	2778.49	42.00000	13398.00
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	267.000 SQYD	15.60000	4165.20	20.81000	5556.27	42.00000	11214.00
0009 202071 REMOVAL AND DISPOSAL OF STEPS	3.000 SQYD	146.10000	438.30	92.62000	277.86	25.00000	75.00
0010 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000 EACH	694.00000	2082.00	1400.00000	4200.00	900.00000	2700.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	669.00000	6690.00	833.55000	8335.50	800.00000	8000.00
0012 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	327.000 SQYD	21.50000	7030.50	16.99000	5555.73	16.00000	5232.00
0013 210201 UNCLASSIFIED EXCAVATION	1048.000 CUYD	18.20000	19073.60	40.53000	42475.44	33.00000	34584.00
0014 210601 COMPACTED EMBANKMENT	1825.000 CUYD	54.41000	99298.25	31.02000	56611.50	47.00000	85775.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	157.000 TON	44.68000	7014.76	48.97000	7688.29	65.00000	10205.00
0016 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	240.000 SQYD	56.17000	13480.80	49.62000	11908.80	40.00000	9600.00
0017 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	34.000 SQYD	68.67000	2334.78	58.68000	1995.12	45.00000	1530.00
0018 401011 TACK COAT	854.000 GAL	4.69000	4005.26	4.42000	3774.68	5.00000	4270.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	917.000 TON	94.54000	86693.18	90.50000	82988.50	95.00000	87115.00
0020 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	41.000 TON	131.53000	5392.73	120.00000	4920.00	132.00000	5412.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	552.000 TON	98.10000	54151.20	93.75000	51750.00	98.00000	54096.00
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	28.000 TON	131.53000	3682.84	120.00000	3360.00	132.00000	3696.00
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	984.000 TON	107.96000	106232.64	102.50000	100860.00	108.00000	106272.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000 TON	131.53000	263.06	120.00000	240.00	132.00000	264.00
0025 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	57.000 TON	131.53000	7497.21	120.00000	6840.00	132.00000	7524.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	1500.000 SQYD	9.80000	14700.00	6.99000	10485.00	6.00000	9000.00
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	219.22000	2192.20	383.40000	3834.00	450.00000	4500.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	333.530 SQYD	77.48000	25841.90	72.80000	24280.98	90.00000	30017.70
0029 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	25682.00000	25682.00	77000.00000	77000.00	75000.00000	75000.00
0030 604003 SIGNS	376.000 SQFT	19.73000	7418.48	8.96000	3368.96	45.00000	16920.00
0031 604013 BARRICADES	48.000 LF	60.28000	2893.44	22.40000	1075.20	70.00000	3360.00
0032 604023 TRAFFIC DRUMS	83.000 EACH	53.00000	4399.00	50.40000	4183.20	86.00000	7138.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	185.000 LF	46.07000	8522.95	47.73000	8830.05	85.00000	15725.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	500.000	LF	1.10000	550.00	7.84000	3920.00	9.00000	4500.00
0035 604083 VERTICAL PANELS	50.000	EACH	49.00000	2450.00	56.00000	2800.00	115.00000	5750.00
0036 605002 CONCRETE DITCH PAVING (TYPE B)	21.000	SQYD	93.95000	1972.95	53.78000	1129.38	94.00000	1974.00
0037 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	108.000	LF	80.18000	8659.44	73.50000	7938.00	88.00000	9504.00
0038 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	42.000	LF	86.12000	3617.04	92.30000	3876.60	75.00000	3150.00
0039 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	32.000	LF	85.63000	2740.16	72.52000	2320.64	73.00000	2336.00
0040 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	382.000	LF	99.85000	38142.70	75.38000	28795.16	105.00000	40110.00
0041 606718 4" SIDE DRAIN	24.000	LF	27.40000	657.60	23.81000	571.44	20.00000	480.00
0042 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	833.00000	1666.00	972.94000	1945.88	1050.00000	2100.00
0043 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	986.00000	1972.00	1087.92000	2175.84	1250.00000	2500.00
0044 606857 18" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	1315.00000	1315.00	1836.78000	1836.78	1250.00000	1250.00
0045 606990 SELECTED PIPE BEDDING	25.000	CUYD	35.07000	876.75	58.75000	1468.75	45.00000	1125.00
0046 609034 DROP INLETS (TYPE MO)	8.000	EACH	4014.00000	32112.00	3118.29000	24946.32	10000.00000	80000.00
0047 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	1535.00000	6140.00	624.93000	2499.72	1100.00000	4400.00
0048 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	2247.00000	4494.00	1022.61000	2045.22	1700.00000	3400.00
0049 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	38.000	TON	173.07000	6576.66	175.26000	6659.88	245.00000	9310.00
0050 620001 LIME	1.000	TON	27.40000	27.40	1008.00000	1008.00	1200.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 620011 SEEDING	0.670	ACRE	6078.00000	4072.26	4480.00000	3001.60	7500.00000	5025.00
0052 620022 MULCH COVER	1.340	ACRE	5505.00000	7376.70	2240.00000	3001.60	3200.00000	4288.00
0053 620030 WATER	86.700	MGAL	10.96000	950.23	10.00000	867.00	55.00000	4768.50
0054 621001 TEMPORARY SEEDING	0.670	ACRE	2740.00000	1835.80	3920.00000	2626.40	4600.00000	3082.00
0055 621021 SILT FENCE	2015.000	LF	3.84000	7737.60	7.28000	14669.20	12.00000	24180.00
0056 621031 SAND BAG DITCH CHECKS	130.000	BAG	16.00000	2080.00	17.92000	2329.60	30.00000	3900.00
0057 621051 DROP INLET SILT FENCE	140.000	LF	16.44000	2301.60	22.40000	3136.00	27.00000	3780.00
0058 621111 SEDIMENT REMOVAL AND DISPOSAL	102.000	CUYD	42.98000	4383.96	54.93000	5602.86	50.00000	5100.00
0059 623001 SECOND SEEDING APPLICATION	0.670	ACRE	1644.13000	1101.57	3920.00000	2626.40	4500.00000	3015.00
0060 624001 SOLID SODDING	384.000	SQYD	10.96000	4208.64	9.52000	3655.68	25.00000	9600.00
0061 632001 CONCRETE ISLAND	227.000	SQYD	43.51000	9876.77	49.52000	11241.04	76.00000	17252.00
0062 633001 CONCRETE WALKS	380.000	SQYD	49.04000	18635.20	42.16000	16020.80	71.00000	26980.00
0063 633002 CONCRETE STEPS	3.000	SQYD	182.68000	548.04	543.55000	1630.65	235.00000	705.00
0064 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1948.000	LF	21.03000	40966.44	20.16000	39271.68	35.00000	68180.00
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10961.00000	10961.00	78000.00000	78000.00	30000.00000	30000.00
0066 637001 MAILBOXES	11.000	EACH	55.00000	605.00	112.00000	1232.00	300.00000	3300.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	110.00000	550.00	224.00000	1120.00	300.00000	1500.00
0068 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	164.00000	492.00	224.00000	672.00	350.00000	1050.00
0069 641006 WHEELCHAIR RAMPS (TYPE 3)	20.000	SQYD	197.30000	3946.00	169.73000	3394.60	175.00000	3500.00
0070 641007 WHEELCHAIR RAMPS (TYPE 4)	15.000	SQYD	131.53000	1972.95	194.50000	2917.50	175.00000	2625.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 701128 SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000 EACH	19567.00000	19567.00	19994.24000	19994.24	20000.00000	20000.00
0072 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	4028.00000	4028.00	4116.00000	4116.00	3500.00000	3500.00
0073 704416 ANTENNA CABLE (TYPE 6)	64.000 LF	4.66000	298.24	4.76000	304.64	6.00000	384.00
0074 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	9.000 EACH	959.00000	8631.00	980.00000	8820.00	900.00000	8100.00
0075 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000 EACH	1207.00000	1207.00	1233.12000	1233.12	1100.00000	1100.00
0076 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	740.00000	4440.00	756.00000	4536.00	800.00000	4800.00
0077 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2092.000 LF	1.15000	2405.80	1.18000	2468.56	3.00000	6276.00
0078 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	64.000 LF	1.42000	90.88	1.46000	93.44	11.00000	704.00
0079 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	49.000 LF	2.24000	109.76	2.30000	112.70	12.00000	588.00
0080 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	240.000 LF	3.34000	801.60	3.42000	820.80	13.00000	3120.00
0081 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	627.000 LF	0.99000	620.73	1.01000	633.27	2.00000	1254.00
0082 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	129.000 LF	0.76000	98.04	0.78000	100.62	2.00000	258.00
0083 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	41.000 LF	1.76000	72.16	1.79000	73.39	4.00000	164.00
0084 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	362.000 LF	1.10000	398.20	1.12000	405.44	4.00000	1448.00
0085 709002 GALVANIZED STEEL CONDUIT (1.25")	39.000 LF	14.25000	555.75	14.56000	567.84	11.00000	429.00
0086 710004 NON-METALLIC CONDUIT (2")	18.000 LF	9.32000	167.76	9.52000	171.36	6.00000	108.00
0087 710005 NON-METALLIC CONDUIT (3")	403.000 LF	20.28000	8172.84	20.72000	8350.16	45.00000	18135.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROSS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	575.00000	575.00	588.00000	588.00	1300.00000	1300.00
0089 711002 CONCRETE PULL BOX (TYPE 2)	6.000 EACH	729.00000	4374.00	744.80000	4468.80	1600.00000	9600.00
0090 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	833.00000	1666.00	851.20000	1702.40	1500.00000	3000.00
0091 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	10374.00000	10374.00	10600.80000	10600.80	12000.00000	12000.00
0092 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	11909.00000	11909.00	12168.80000	12168.80	13000.00000	13000.00
0093 714119 TRAFFIC SIGNAL MAST ARM AND POLE (INSTALL) WITH FOUNDATION (30')	1.000 EACH	4675.00000	4675.00	4776.80000	4776.80	8000.00000	8000.00
0094 714723 LUMINAIRE ASSEMBLY	2.000 EACH	280.00000	560.00	285.60000	571.20	2000.00000	4000.00
0095 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	2768.00000	11072.00	2828.00000	11312.00	4500.00000	18000.00
0096 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	2933.00000	2933.00	2997.12000	2997.12	5000.00000	5000.00
0097 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	254.000 LF	1.10000	279.40	3.36000	853.44	5.00000	1270.00
0098 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	359.000 LF	2.74000	983.66	1.12000	402.08	1.50000	538.50
0099 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	320.000 LF	5.48000	1753.60	2.24000	716.80	3.00000	960.00
0100 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	432.000 LF	8.22000	3551.04	11.20000	4838.40	15.00000	6480.00
0101 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2814.000 LF	2.74000	7710.36	1.12000	3151.68	1.50000	4221.00
0102 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	219.00000	657.00	336.00000	1008.00	450.00000	1350.00
0103 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	219.00000	438.00	280.00000	560.00	350.00000	700.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	16.000	LF	10.96000	175.36	16.80000	268.80	20.00000	320.00
0105 721002 RAISED PAVEMENT MARKERS (TYPE II)	24.000	EACH	22.00000	528.00	11.20000	268.80	20.00000	480.00
0106 726012 18" STREET NAME SIGN	3.000	EACH	304.00000	912.00	310.24000	930.72	750.00000	2250.00
0107 733006 VIDEO DETECTOR (CLR)	6.000	EACH	2910.00000	17460.00	2973.60000	17841.60	2500.00000	15000.00
0108 733030 VIDEO CABLE	1004.000	LF	5.00000	5020.00	4.65000	4668.60	5.00000	5020.00
0109 733040 VIDEO MONITOR (CLR)	1.000	EACH	444.00000	444.00	453.60000	453.60	600.00000	600.00
0110 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	5639.00000	22556.00	5762.40000	23049.60	5000.00000	20000.00
0111 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2094.00000	2094.00	2139.20000	2139.20	2000.00000	2000.00
0112 802222 RETAINING WALL	1426.000	SQFT	80.25000	114436.50	83.23000	118685.98	65.00000	92690.00
0113 802951 TEXTURED COATING FINISH	158.000	SQYD	17.34000	2739.72	24.82000	3921.56	70.00000	11060.00
SECTION TOTALS			\$	1,143,093.74	\$	1,167,879.57	\$	1,355,825.70
SECTION 0002 18" R.C. PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY								
0114 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000	LF	82.21000	2959.56	100.87000	3631.32	66.00000	2376.00
0115 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	36.000	LF						
SECTION TOTALS			\$	2,959.56	\$	3,631.32	\$	2,376.00
SECTION 0003 24" R.C. PIPE CULVERTS ALTERNATES: BID ONE ITEM ONLY								
0116 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	210.000	LF	100.74000	21155.40	84.90000	17829.00	80.00000	16800.00
0117 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	210.000	LF						
SECTION TOTALS			\$	21,155.40	\$	17,829.00	\$	16,800.00
SECTION 0004 -								



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 040642  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROS10 CROSSLAND CONSTRUCTION CO.,		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	57000.00000	57000.00	59400.00000	59400.00	67666.00000	67666.00
SECTION TOTALS		\$	57,000.00	\$	59,400.00	\$	67,666.00
CONTRACT TOTALS		\$	1,224,208.70	\$	1,248,739.89	\$	1,442,667.70

BIDS OPENED FOR JOB 061084

LETTING DATE: 01/13/16

STPF-0030(16)

COUNTY: HOT SPRING

JOB NAME: UPRR &amp; PINE ST. STR. &amp; APPRS. (DONALDSON) (S)

LENGTH: 0.590 MILES

ROUTES: 67

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,045,842.59	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 8,227,755.37	116.7746%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 9,087,385.44	128.9751%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 9,276,315.26	131.6566%

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	800.00000	20000.00	1428.00000	35700.00	3500.00000	87500.00
0002 201111 GRUBBING	25.000	STA	800.00000	20000.00	1428.00000	35700.00	3500.00000	87500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1742.000	LF	5.00000	8710.00	1.90000	3309.80	8.13000	14162.46
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	38.000	SQYD	10.00000	380.00	13.30000	505.40	136.90000	5202.20
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	300.00000	1200.00	505.00000	2020.00	1299.70000	5198.80
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2099.000	LF	5.00000	10495.00	1.95000	4093.05	6.25000	13118.75
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	150000.00000	150000.00	180000.00000	180000.00	350000.00000	350000.00
0008 206001 FLOWABLE SELECT MATERIAL	41.000	CUYD	150.00000	6150.00	230.00000	9430.00	203.90000	8359.90
0009 210201 UNCLASSIFIED EXCAVATION	9848.000	CUYD	12.00000	118176.00	12.30000	121130.40	8.46000	83314.08
0010 210601 COMPACTED EMBANKMENT	88578.000	CUYD	9.50000	841491.00	12.70000	1124940.60	9.83000	870721.74
0011 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	210.00000	21000.00	280.00000	28000.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	9716.000	TON	25.00000	242900.00	33.00000	320628.00	31.76000	308580.16
0013 401011 TACK COAT	406.000	GAL	3.50000	1421.00	3.50000	1421.00	3.50000	1421.00
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	109.000	TON	74.56000	8127.04	74.56000	8127.04	74.56000	8127.04
0015 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	5.000	TON	120.00000	600.00	120.00000	600.00	120.00000	600.00
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1472.000	TON	76.44000	112519.68	76.44000	112519.68	76.44000	112519.68
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	74.000	TON	120.00000	8880.00	120.00000	8880.00	120.00000	8880.00

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1832.000	TON	78.88000	144508.16	78.88000	144508.16	78.88000	144508.16
0019 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	109.000	TON	120.00000	13080.00	120.00000	13080.00	120.00000	13080.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	1289.000	SQYD	4.25000	5478.25	5.20000	6702.80	23.64000	30471.96
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	300.00000	4500.00	200.00000	3000.00	82.00000	1230.00
0022 504261 APPROACH GUTTERS	30.200	CUYD	500.00000	15100.00	430.00000	12986.00	583.47000	17620.79
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	20000.00000	20000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	65000.00000	65000.00	150000.00000	150000.00
0025 603018 18" TEMPORARY CULVERT	193.000	LF	30.00000	5790.00	40.00000	7720.00	136.49000	26342.57
0026 604003 SIGNS	324.000	SQFT	6.00000	1944.00	6.00000	1944.00	20.77000	6729.48
0027 604013 BARRICADES	248.000	LF	25.00000	6200.00	25.00000	6200.00	69.25000	17174.00
0028 604023 TRAFFIC DRUMS	112.000	EACH	25.00000	2800.00	25.00000	2800.00	237.41000	26589.92
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	15682.000	LF	0.60000	9409.20	0.60000	9409.20	0.81000	12702.42
0030 606703 18" SIDE DRAIN	254.000	LF	45.00000	11430.00	42.56000	10810.24	75.01000	19052.54
0031 606704 24" SIDE DRAIN	30.000	LF	60.00000	1800.00	53.35000	1600.50	83.10000	2493.00
0032 606990 SELECTED PIPE BEDDING	50.000	CUYD	50.00000	2500.00	25.00000	1250.00	56.77000	2838.50
0033 617001 GUARDRAIL (TYPE A)	550.000	LF	19.00000	10450.00	16.50000	9075.00	29.52000	16236.00
0034 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	600.00000	2400.00	575.00000	2300.00	932.19000	3728.76
0035 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	2641.24000	10564.96

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004 WIRE FENCE (TYPE D)	944.000	LF	7.59000	7164.96	4.35000	4106.40	7.09000	6692.96
0037 619107 7' STEEL CHAIN LINK FENCE	440.000	LF	36.50000	16060.00	35.00000	15400.00	49.32000	21700.80
0038 620001 LIME	15.000	TON	200.00000	3000.00	200.00000	3000.00	270.21000	4053.15
0039 620011 SEEDING	7.700	ACRE	1000.00000	7700.00	1000.00000	7700.00	1351.02000	10402.85
0040 620022 MULCH COVER	28.910	ACRE	850.00000	24573.50	850.00000	24573.50	1148.37000	33199.38
0041 620030 WATER	1218.100	MGAL	5.00000	6090.50	5.00000	6090.50	6.76000	8234.36
0042 621001 TEMPORARY SEEDING	21.210	ACRE	700.00000	14847.00	700.00000	14847.00	945.71000	20058.51
0043 621021 SILT FENCE	6845.000	LF	3.00000	20535.00	3.00000	20535.00	4.06000	27790.70
0044 621031 SAND BAG DITCH CHECKS	1100.000	BAG	8.00000	8800.00	8.00000	8800.00	10.81000	11891.00
0045 621041 DIVERSION DITCH	1000.000	LF	3.00000	3000.00	1.30000	1300.00	6.76000	6760.00
0046 621071 SEDIMENT BASIN	533.000	CUYD	10.00000	5330.00	6.00000	3198.00	13.51000	7200.83
0047 621101 OBLITERATION OF SEDIMENT BASIN	533.000	CUYD	10.00000	5330.00	6.00000	3198.00	13.51000	7200.83
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	862.000	CUYD	10.00000	8620.00	17.00000	14654.00	17.56000	15136.72
0049 621131 PIPE FOR SLOPE DRAINS	281.000	LF	18.00000	5058.00	24.00000	6744.00	7.87000	2211.47
0050 621151 ROCK DITCH CHECKS	56.000	CUYD	65.00000	3640.00	95.00000	5320.00	55.40000	3102.40
0051 623001 SECOND SEEDING APPLICATION	7.700	ACRE	450.00000	3465.00	450.00000	3465.00	607.97000	4681.37
0052 626003 EROSION CONTROL MATTING (CLASS 3)	520.000	SQYD	7.00000	3640.00	7.00000	3640.00	9.46000	4919.20
0053 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	60000.00000	60000.00	80000.00000	80000.00
0054 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	67000.00000	67000.00	80000.00000	80000.00
0055 637001 MAILBOXES	3.000	EACH	100.00000	300.00	100.00000	300.00	1272.40000	3817.20

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637011 MAILBOX SUPPORTS (SINGLE)	3.000 EACH	150.00000	450.00	150.00000	450.00	214.57000	643.71
0057 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7252.000 LF	0.55000	3988.60	0.55000	3988.60	0.74000	5366.48
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5917.000 LF	0.55000	3254.35	0.55000	3254.35	0.74000	4378.58
0059 721002 RAISED PAVEMENT MARKERS (TYPE II)	78.000 EACH	9.75000	760.50	9.75000	760.50	13.17000	1027.26
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1115.000 CUYD	25.00000	27875.00	95.00000	105925.00	43.77000	48803.55
0061 802113 CLASS S CONCRETE-BRIDGE	1090.700 CUYD	685.00000	747129.50	690.00000	752583.00	858.12000	935951.48
0062 802123 CLASS S(AE) CONCRETE-BRIDGE	994.000 CUYD	630.00000	626220.00	590.00000	586460.00	1007.30000	1001256.20
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	79.300 GAL	150.00000	11895.00	120.00000	9516.00	111.89000	8872.88
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000 LB	2.00000	5320.00	1.00000	2660.00	1.50000	3990.00
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	150980.000 LB	1.10000	166078.00	1.00000	150980.00	1.18000	178156.40
0066 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	226980.000 LB	1.20000	272376.00	1.00000	226980.00	1.31000	297343.80
0067 805203 CONCRETE PILING (18" SQUARE)	6110.000 LF	90.00000	549900.00	80.75000	493382.50	108.21000	661163.10
0068 805363 TEST PILE (18" SQUARE)	325.000 LF	150.00000	48750.00	150.00000	48750.00	172.19000	55961.75
0069 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	162000.000 LB	1.80000	291600.00	2.35000	380700.00	3.30000	534600.00
0070 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	973110.000 LB	1.70000	1654287.00	2.35000	2286808.50	1.94000	1887833.40
0071 808001 ELASTOMERIC BEARINGS	25803.000 CUIN	2.25000	58056.75	2.35000	60637.05	1.98000	51089.94
0072 809014 SILICONE JOINT SEALANT	86.000 LF	100.00000	8600.00	45.00000	3870.00	62.07000	5338.02

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	350.00000	350.00	749.52000	749.52
0074 816001 FILTER BLANKET	1920.000	SQYD	3.00000	5760.00	6.50000	12480.00	3.17000	6086.40
0075 816011 DUMPED RIPRAP	1016.000	CUYD	60.00000	60960.00	84.00000	85344.00	86.55000	87934.80
SECTION TOTALS			\$	6,686,653.99	\$	7,809,141.77	\$	8,650,169.87
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY								
0076 619104 A01 4' STEEL CHAIN LINK FENCE	650.000	LF	14.50000	9425.00	22.00000	14300.00	19.59000	12733.50
0077 619204 A02 4' ALUMINUM CHAIN LINK FENCE	650.000	LF						
SECTION TOTALS			\$	9,425.00	\$	14,300.00	\$	12,733.50
SECTION 0003 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0078 619316 B01 16' STEEL GATES	1.000	EACH	1200.00000	1200.00	750.00000	750.00	1148.35000	1148.35
0079 619416 B02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	1,200.00	\$	750.00	\$	1,148.35
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTERNATES - BID ONE ITEM ONLY								
0080 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1524.000	LF						
0081 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1524.000	LF	8.90000	13563.60	8.90000	13563.60	12.03000	18333.72
SECTION TOTALS			\$	13,563.60	\$	13,563.60	\$	18,333.72
SECTION 0005 -								
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	335000.00000	335000.00	390000.00000	390000.00	405000.00000	405000.00
SECTION TOTALS			\$	335,000.00	\$	390,000.00	\$	405,000.00
CONTRACT TOTALS			\$	7,045,842.59	\$	8,227,755.37	\$	9,087,385.44

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT		( 4 ) MOB110		( )		( )	
ITEM DESCRIPTION		MOBLEY CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011	25.000 STA	1320.00000	33000.00				
CLEARING							
0002 201111	25.000 STA	880.00000	22000.00				
GRUBBING							
0003 202011	1742.000 LF	1.10000	1916.20				
REMOVAL AND DISPOSAL OF FENCE							
0004 202062	38.000 SQYD	8.68000	329.84				
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0005 202096	4.000 EACH	220.00000	880.00				
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0006 202132	2099.000 LF	4.20000	8815.80				
REMOVAL AND DISPOSAL OF GUARDRAIL							
0007 205011	1.000 L.S.	640326.47000	640326.47				
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0008 206001	41.000 CUYD	220.00000	9020.00				
FLOWABLE SELECT MATERIAL							
0009 210201	9848.000 CUYD	7.70000	75829.60				
UNCLASSIFIED EXCAVATION							
0010 210601	88578.000 CUYD	13.75000	1217947.50				
COMPACTED EMBANKMENT							
0011 210702	100.000 TON	385.00000	38500.00				
SOIL STABILIZATION							
0012 303107	9716.000 TON	35.20000	342003.20				
AGGREGATE BASE COURSE (CLASS 7)							
0013 401011	406.000 GAL	3.68000	1494.08				
TACK COAT							
0014 405161	109.000 TON	78.29000	8533.61				
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0015 405402	5.000 TON	126.00000	630.00				
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)							
0016 406161	1472.000 TON	80.26000	118142.72				
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0017 406402	74.000 TON	126.00000	9324.00				
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							



TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1832.000 TON	82.82000	151726.24				
0019 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	109.000 TON	126.00000	13734.00				
0020 412001	COLD MILLING ASPHALT PAVEMENT	1289.000 SQYD	16.49000	21255.61				
0021 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000 TON	472.50000	7087.50				
0022 504261	APPROACH GUTTERS	30.200 CUYD	670.39000	20245.78				
0023 602011	FURNISHING FIELD OFFICE	1.000 EACH	28778.90000	28778.90				
0024 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	359721.47000	359721.47				
0025 603018	18" TEMPORARY CULVERT	193.000 LF	38.50000	7430.50				
0026 604003	SIGNS	324.000 SQFT	12.60000	4082.40				
0027 604013	BARRICADES	248.000 LF	21.00000	5208.00				
0028 604023	TRAFFIC DRUMS	112.000 EACH	84.00000	9408.00				
0029 604041	CONSTRUCTION PAVEMENT MARKINGS	15682.000 LF	0.63000	9879.66				
0030 606703	18" SIDE DRAIN	254.000 LF	38.50000	9779.00				
0031 606704	24" SIDE DRAIN	30.000 LF	49.50000	1485.00				
0032 606990	SELECTED PIPE BEDDING	50.000 CUYD	33.00000	1650.00				
0033 617001	GUARDRAIL (TYPE A)	550.000 LF	31.50000	17325.00				
0034 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	682.50000	2730.00				
0035 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1575.00000	6300.00				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004	WIRE FENCE (TYPE D)	944.000	LF	7.97000	7523.68				
0037 619107	7' STEEL CHAIN LINK FENCE	440.000	LF	38.33000	16865.20				
0038 620001	LIME	15.000	TON	210.00000	3150.00				
0039 620011	SEEDING	7.700	ACRE	1050.00000	8085.00				
0040 620022	MULCH COVER	28.910	ACRE	892.50000	25802.18				
0041 620030	WATER	1218.100	MGAL	5.25000	6395.03				
0042 621001	TEMPORARY SEEDING	21.210	ACRE	735.00000	15589.35				
0043 621021	SILT FENCE	6845.000	LF	3.15000	21561.75				
0044 621031	SAND BAG DITCH CHECKS	1100.000	BAG	8.40000	9240.00				
0045 621041	DIVERSION DITCH	1000.000	LF	16.50000	16500.00				
0046 621071	SEDIMENT BASIN	533.000	CUYD	6.60000	3517.80				
0047 621101	OBLITERATION OF SEDIMENT BASIN	533.000	CUYD	6.60000	3517.80				
0048 621111	SEDIMENT REMOVAL AND DISPOSAL	862.000	CUYD	8.80000	7585.60				
0049 621131	PIPE FOR SLOPE DRAINS	281.000	LF	22.00000	6182.00				
0050 621151	ROCK DITCH CHECKS	56.000	CUYD	55.00000	3080.00				
0051 623001	SECOND SEEDING APPLICATION	7.700	ACRE	472.50000	3638.25				
0052 626003	EROSION CONTROL MATTING (CLASS 3)	520.000	SQYD	7.35000	3822.00				
0053 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00				
0054 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	250692.76000	250692.76				
0055 637001	MAILBOXES	3.000	EACH	122.00000	366.00				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637011	MAILBOX SUPPORTS (SINGLE)	3.000 EACH	183.00000	549.00				
0057 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7252.000 LF	0.58000	4206.16				
0058 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5917.000 LF	0.58000	3431.86				
0059 721002	RAISED PAVEMENT MARKERS (TYPE II)	78.000 EACH	10.24000	798.72				
0060 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1115.000 CUYD	75.87000	84595.05				
0061 802113	CLASS S CONCRETE-BRIDGE	1090.700 CUYD	855.01000	932559.41				
0062 802123	CLASS S(AE) CONCRETE-BRIDGE	994.000 CUYD	789.89000	785150.66				
0063 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	79.300 GAL	245.32000	19453.88				
0064 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000 LB	1.57000	4176.20				
0065 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	150980.000 LB	0.97000	146450.60				
0066 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	226980.000 LB	1.17000	265566.60				
0067 805203	CONCRETE PILING (18" SQUARE)	6110.000 LF	108.32000	661835.20				
0068 805363	TEST PILE (18" SQUARE)	325.000 LF	132.35000	43013.75				
0069 807013	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	162000.000 LB	1.72000	278640.00				
0070 807213	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	973110.000 LB	1.80000	1751598.00				
0071 808001	ELASTOMERIC BEARINGS	25803.000 CUIN	2.08000	53670.24				
0072 809014	SILICONE JOINT SEALANT	86.000 LF	57.13000	4913.18				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 061084  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MOB110 MOBLEY CONTRACTORS, INC.								
0073	812004	1.000 EACH	633.95000	633.95				
BRIDGE NAME PLATE (TYPE D)								
0074	816001	1920.000 SQYD	3.63000	6969.60				
FILTER BLANKET								
0075	816011	1016.000 CUYD	93.50000	94996.00				
DUMPED RIPRAP								
SECTION TOTALS			\$	8,817,842.54	\$		\$	
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY								
0076	619104 A01	650.000 LF	15.23000	9899.50				
4' STEEL CHAIN LINK FENCE								
0077	619204 A02	650.000 LF						
4' ALUMINUM CHAIN LINK FENCE								
SECTION TOTALS			\$	9,899.50	\$		\$	
SECTION 0003 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0078	619316 B01	1.000 EACH	1260.00000	1260.00				
16' STEEL GATES								
0079	619416 B02	1.000 EACH						
16' ALUMINUM GATES								
SECTION TOTALS			\$	1,260.00	\$		\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTERNATES - BID ONE ITEM ONLY								
0080	719627 C01	1524.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0081	720516 C02	1524.000 LF	9.35000	14249.40				
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS			\$	14,249.40	\$		\$	
SECTION 0005 -								
0082	601001	1.000 L.S.	433063.82000	433063.82				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	433,063.82	\$		\$	
CONTRACT TOTALS			\$	9,276,315.26	\$	0.00	\$	

BIDS OPENED FOR JOB 080446

LETTING DATE: 01/13/16

STPR-0053(28)

COUNTY: PERRY

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

LENGTH: 0.368 MILES

ROUTES: 216

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORD25 FORD ENGINEERING, INC.	\$ 1,465,887.17	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 1,585,530.70	108.1619%
3	CURT05 CURTIS CONSTRUCTION, INC.	\$ 1,658,752.21	113.1569%
4	LENT10 LENTZ CONST. CO., INC.	\$ 1,675,251.40	114.2824%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,194,355.88	149.6947%
6	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 2,226,007.03	151.8539%
7	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 2,282,981.89	155.7406%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORD25 FORD ENGINEERING, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	22.000	STA	1196.80000	26329.60	1500.00000	33000.00	1000.00000	22000.00
0002 201111 GRUBBING	22.000	STA	462.50000	10175.00	800.00000	17600.00	800.00000	17600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2047.000	LF	1.00000	2047.00	1.45000	2968.15	1.50000	3070.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	102.50000	615.00	666.00000	3996.00	350.00000	2100.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	12758.00000	12758.00	7295.00000	7295.00	11000.00000	11000.00
0006 207001 STONE BACKFILL	4082.000	TON	26.20000	106948.40	24.68000	100743.76	24.50000	100009.00
0007 210201 UNCLASSIFIED EXCAVATION	14814.000	CUYD	6.00000	88884.00	6.90000	102216.60	8.00000	118512.00
0008 210601 COMPACTED EMBANKMENT	16784.000	CUYD	7.60000	127558.40	11.98000	201072.32	10.25000	172036.00
0009 210702 SOIL STABILIZATION	100.000	TON	412.50000	41250.00	180.00000	18000.00	350.00000	35000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	6880.000	TON	21.50000	147920.00	21.52000	148057.60	22.00000	151360.00
0011 401011 TACK COAT	729.000	GAL	1.10000	801.90	5.13000	3739.77	6.25000	4556.25
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1688.000	TON	70.40000	118835.20	71.45000	120607.60	75.00000	126600.00
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	80.000	TON	132.00000	10560.00	129.60000	10368.00	130.00000	10400.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2076.000	TON	45.60000	94665.60	76.95000	159748.20	85.00000	176460.00
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	119.000	TON	660.00000	78540.00	129.60000	15422.40	135.00000	16065.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	400.000	SQYD	6.90000	2760.00	10.00000	4000.00	12.00000	4800.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORD25 FORD ENGINEERING, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	202.40000	2428.80	200.00000	2400.00	300.00000	3600.00
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	15.000	TON	220.00000	3300.00	200.00000	3000.00	300.00000	4500.00
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	9957.00000	9957.00	25000.00000	25000.00	8500.00000	8500.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	28483.00000	28483.00	20000.00000	20000.00	30000.00000	30000.00
0021 604003 SIGNS	335.000	SQFT	8.80000	2948.00	8.64000	2894.40	9.20000	3082.00
0022 604013 BARRICADES	48.000	LF	22.00000	1056.00	21.60000	1036.80	23.00000	1104.00
0023 604023 TRAFFIC DRUMS	100.000	EACH	30.80000	3080.00	43.20000	4320.00	46.00000	4600.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000	LF	41.00000	8446.00	40.52000	8347.12	43.50000	8961.00
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	206.000	LF	10.25000	2111.50	10.13000	2086.78	10.87000	2239.22
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	19106.000	LF	0.50000	9553.00	0.45000	8597.70	0.50000	9553.00
0027 604083 VERTICAL PANELS	27.000	EACH	55.00000	1485.00	54.00000	1458.00	57.50000	1552.50
0028 605002 CONCRETE DITCH PAVING (TYPE B)	651.000	SQYD	52.70000	34307.70	54.00000	35154.00	59.50000	38734.50
0029 606545 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	70.000	LF	59.10000	4137.00	62.00000	4340.00	70.00000	4900.00
0030 606704 24" SIDE DRAIN	456.000	LF	43.60000	19881.60	42.30000	19288.80	38.00000	17328.00
0031 606705 30" SIDE DRAIN	78.000	LF	55.50000	4329.00	73.64000	5743.92	46.00000	3588.00
0032 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1338.00000	2676.00	1411.00000	2822.00	2500.00000	5000.00
0033 606836 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000	EACH	675.00000	1350.00	969.00000	1938.00	850.00000	1700.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORD25 FORD ENGINEERING, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	29.90000	1495.00	25.00000	1250.00	40.00000	2000.00
0035 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	218.10000	872.40	318.60000	1274.40	300.00000	1200.00
0036 611004 4" PIPE UNDERDRAINS	500.000	LF	8.20000	4100.00	6.21000	3105.00	30.00000	15000.00
0037 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000	TON	319.90000	3838.80	240.00000	2880.00	325.00000	3900.00
0038 619003 WIRE FENCE (TYPE C)	729.000	LF	6.90000	5030.10	4.86000	3542.94	5.20000	3790.80
0039 619004 WIRE FENCE (TYPE D)	904.000	LF	5.50000	4972.00	4.81000	4348.24	5.20000	4700.80
0040 619005 WIRE FENCE (TYPE D-1)	162.000	LF	6.10000	988.20	7.83000	1268.46	8.35000	1352.70
0041 620001 LIME	18.000	TON	110.00000	1980.00	108.00000	1944.00	115.00000	2070.00
0042 620011 SEEDING	8.830	ACRE	990.00000	8741.70	972.00000	8582.76	1093.00000	9651.19
0043 620022 MULCH COVER	22.560	ACRE	880.00000	19852.80	864.00000	19491.84	862.50000	19458.00
0044 620030 WATER	1187.500	MGAL	5.50000	6531.25	5.40000	6412.50	6.00000	7125.00
0045 621001 TEMPORARY SEEDING	13.730	ACRE	715.00000	9816.95	702.00000	9638.46	575.00000	7894.75
0046 621021 SILT FENCE	2850.000	LF	3.10000	8835.00	3.08000	8778.00	3.75000	10687.50
0047 621031 SAND BAG DITCH CHECKS	308.000	BAG	8.30000	2556.40	8.10000	2494.80	9.20000	2833.60
0048 621071 SEDIMENT BASIN	592.000	CUYD	1.50000	888.00	5.37000	3179.04	10.00000	5920.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	592.000	CUYD	1.50000	888.00	4.25000	2516.00	8.50000	5032.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	756.000	CUYD	2.40000	1814.40	6.80000	5140.80	15.00000	11340.00
0051 621151 ROCK DITCH CHECKS	75.000	CUYD	32.30000	2422.50	77.00000	5775.00	40.00000	3000.00
0052 621173 WATTLE (20")	180.000	LF	8.30000	1494.00	8.10000	1458.00	13.80000	2484.00
0053 623001 SECOND SEEDING APPLICATION	8.830	ACRE	528.00000	4662.24	486.00000	4291.38	12.00000	105.96



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FORD25 FORD ENGINEERING, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 624001 SOLID SODDING	534.000	SQYD	5.50000	2937.00	5.40000	2883.60	4.60000	2456.40
0055 626003 EROSION CONTROL MATTING (CLASS 3)	613.000	SQYD	7.70000	4720.10	7.56000	4634.28	6.90000	4229.70
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	42369.00000	42369.00	45000.00000	45000.00	48300.00000	48300.00
0057 637001 MAILBOXES	6.000	EACH	110.00000	660.00	54.00000	324.00	100.00000	600.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	110.00000	660.00	108.00000	648.00	125.00000	750.00
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	982.000	LF	0.80000	785.60	0.76000	746.32	0.82000	805.24
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	982.000	LF	0.80000	785.60	0.76000	746.32	0.82000	805.24
0061 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4086.000	LF	0.80000	3268.80	0.81000	3309.66	0.88000	3595.68
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4086.000	LF	0.80000	3268.80	0.81000	3309.66	0.88000	3595.68
0063 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6858.00000	6858.00	7290.00000	7290.00	6900.00000	6900.00
0064 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1100.00000	1100.00	1080.00000	1080.00	1150.00000	1150.00
0065 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	41.000	CUYD	58.80000	2410.80	60.60000	2484.60	85.00000	3485.00
0066 802016 CLASS S CONCRETE-ROADWAY	278.360	CUYD	587.30000	163480.83	693.00000	192903.48	790.00000	219904.40
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	41402.000	LB	1.20000	49682.40	1.00000	41402.00	1.30000	53822.60
SECTION TOTALS			\$	1,384,944.37	\$	1,501,396.46	\$	1,590,457.21
SECTION 0002 24" PIPE ALTERNATES: BID ONE ITEM ONLY								
0068 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 86.000	LF			94.34000	8113.24		

TABULATION OF BIDS

CALL ORDER : 160  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FORD25 FORD ENGINEERING, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) CURT05 CURTIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF						
0070 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF	56.10000	5161.20			40.00000	3680.00
0071 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF						
0072 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	92.000 LF						
0073 606692 A06 24" PVC PIPE	92.000 LF						
SECTION TOTALS		\$	5,161.20	\$	8,113.24	\$	3,680.00
SECTION 0003 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY							
0074 619104 B01 4' STEEL CHAIN LINK FENCE	108.000 LF	31.70000	3423.60	27.00000	2916.00	30.00000	3240.00
0075 619204 B02 4' ALUMINUM CHAIN LINK FENCE	108.000 LF						
SECTION TOTALS		\$	3,423.60	\$	2,916.00	\$	3,240.00
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0076 619316 C01 16' STEEL GATES	5.000 EACH	671.00000	3355.00	621.00000	3105.00	675.00000	3375.00
0077 619416 C02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	3,355.00	\$	3,105.00	\$	3,375.00
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	69003.00000	69003.00	70000.00000	70000.00	58000.00000	58000.00
SECTION TOTALS		\$	69,003.00	\$	70,000.00	\$	58,000.00
CONTRACT TOTALS		\$	1,465,887.17	\$	1,585,530.70	\$	1,658,752.21

TABULATION OF BIDS

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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) LENT10 LENTZ CONST. CO., INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	22.000	STA	1034.00000	22748.00	951.82000	20940.04	2000.00000	44000.00
0002 201111 GRUBBING	22.000	STA	1034.00000	22748.00	951.82000	20940.04	2000.00000	44000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2047.000	LF	1.00000	2047.00	2.61000	5342.67	1.50000	3070.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	176.00000	1056.00	1055.00000	6330.00	650.00000	3900.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	6780.00000	6780.00	19200.00000	19200.00	25000.00000	25000.00
0006 207001 STONE BACKFILL	4082.000	TON	26.28000	107274.96	38.17000	155809.94	33.50000	136747.00
0007 210201 UNCLASSIFIED EXCAVATION	14814.000	CUYD	7.80000	115549.20	13.68000	202655.52	12.00000	177768.00
0008 210601 COMPACTED EMBANKMENT	16784.000	CUYD	10.55000	177071.20	22.34000	374954.56	14.00000	234976.00
0009 210702 SOIL STABILIZATION	100.000	TON	170.00000	17000.00	315.00000	31500.00	300.00000	30000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	6880.000	TON	27.78000	191126.40	34.03000	234126.40	34.00000	233920.00
0011 401011 TACK COAT	729.000	GAL	1.05000	765.45	1.05000	765.45	2.50000	1822.50
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1688.000	TON	67.20000	113433.60	67.20000	113433.60	73.15000	123477.20
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	80.000	TON	126.00000	10080.00	126.00000	10080.00	135.60000	10848.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2076.000	TON	43.50000	90306.00	43.50000	90306.00	46.81000	97177.56
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	119.000	TON	630.00000	74970.00	630.00000	74970.00	680.00000	80920.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	400.000	SQYD	11.55000	4620.00	11.55000	4620.00	34.00000	13600.00

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COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) LENT10 LENTZ CONST. CO., INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	144.00000	1728.00	666.00000	7992.00	220.00000	2640.00
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	15.000	TON	240.00000	3600.00	565.80000	8487.00	200.00000	3000.00
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	9258.00000	9258.00	26500.00000	26500.00
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	81593.00000	81593.00	81060.00000	81060.00	65000.00000	65000.00
0021 604003 SIGNS	335.000	SQFT	5.25000	1758.75	8.40000	2814.00	13.00000	4355.00
0022 604013 BARRICADES	48.000	LF	31.50000	1512.00	21.00000	1008.00	60.00000	2880.00
0023 604023 TRAFFIC DRUMS	100.000	EACH	29.40000	2940.00	42.00000	4200.00	80.00000	8000.00
0024 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000	LF	39.40000	8116.40	39.40000	8116.40	56.70000	11680.20
0025 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	206.000	LF	9.85000	2029.10	9.85000	2029.10	12.50000	2575.00
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	19106.000	LF	0.71000	13565.26	0.44000	8406.64	1.00000	19106.00
0027 604083 VERTICAL PANELS	27.000	EACH	52.50000	1417.50	52.50000	1417.50	85.00000	2295.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	651.000	SQYD	54.00000	35154.00	78.32000	50986.32	55.70000	36260.70
0029 606545 35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	70.000	LF	60.00000	4200.00	87.69000	6138.30	85.50000	5985.00
0030 606704 24" SIDE DRAIN	456.000	LF	32.63000	14879.28	62.47000	28486.32	45.00000	20520.00
0031 606705 30" SIDE DRAIN	78.000	LF	39.61000	3089.58	72.65000	5666.70	60.00000	4680.00
0032 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1225.20000	2450.40	1780.92000	3561.84	2250.00000	4500.00
0033 606836 35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000	EACH	486.07000	972.14	1175.70000	2351.40	1750.00000	3500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) LENT10 LENTZ CONST. CO., INC.		( 5 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 6 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606990 SELECTED PIPE BEDDING	50.000	CUYD	33.00000	1650.00	29.76000	1488.00	45.00000	2250.00
0035 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	300.00000	1200.00	431.40000	1725.60	650.00000	2600.00
0036 611004 4" PIPE UNDERDRAINS	500.000	LF	8.00000	4000.00	12.00000	6000.00	12.50000	6250.00
0037 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000	TON	160.00000	1920.00	365.00000	4380.00	350.00000	4200.00
0038 619003 WIRE FENCE (TYPE C)	729.000	LF	6.57000	4789.53	6.56000	4782.24	12.00000	8748.00
0039 619004 WIRE FENCE (TYPE D)	904.000	LF	5.25000	4746.00	5.25000	4746.00	10.77000	9736.08
0040 619005 WIRE FENCE (TYPE D-1)	162.000	LF	5.83000	944.46	5.83000	944.46	9.62000	1558.44
0041 620001 LIME	18.000	TON	105.00000	1890.00	105.00000	1890.00	250.00000	4500.00
0042 620011 SEEDING	8.830	ACRE	997.50000	8807.93	945.00000	8344.35	3000.00000	26490.00
0043 620022 MULCH COVER	22.560	ACRE	787.50000	17766.00	840.00000	18950.40	2500.00000	56400.00
0044 620030 WATER	1187.500	MGAL	5.25000	6234.38	5.25000	6234.38	12.00000	14250.00
0045 621001 TEMPORARY SEEDING	13.730	ACRE	525.00000	7208.25	682.50000	9370.73	1500.00000	20595.00
0046 621021 SILT FENCE	2850.000	LF	3.41000	9718.50	2.99000	8521.50	5.00000	14250.00
0047 621031 SAND BAG DITCH CHECKS	308.000	BAG	8.40000	2587.20	7.88000	2427.04	12.00000	3696.00
0048 621071 SEDIMENT BASIN	592.000	CUYD	9.60000	5683.20	7.38000	4368.96	12.50000	7400.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	592.000	CUYD	9.60000	5683.20	13.05000	7725.60	13.00000	7696.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	756.000	CUYD	9.60000	7257.60	10.22000	7726.32	15.00000	11340.00
0051 621151 ROCK DITCH CHECKS	75.000	CUYD	36.24000	2718.00	85.76000	6432.00	60.00000	4500.00
0052 621173 WATTLE (20")	180.000	LF	12.60000	2268.00	7.88000	1418.40	20.00000	3600.00
0053 623001 SECOND SEEDING APPLICATION	8.830	ACRE	10.50000	92.72	472.50000	4172.18	1500.00000	13245.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 624001 SOLID SODDING	534.000	SQYD	4.20000	2242.80	5.25000	2803.50	12.75000	6808.50
0055 626003 EROSION CONTROL MATTING (CLASS 3)	613.000	SQYD	6.30000	3861.90	7.35000	4505.55	10.44000	6399.72
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32400.00000	32400.00	36000.00000	36000.00	65000.00000	65000.00
0057 637001 MAILBOXES	6.000	EACH	50.00000	300.00	105.00000	630.00	250.00000	1500.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00	131.25000	787.50	250.00000	1500.00
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	982.000	LF	1.00000	982.00	0.74000	726.68	1.00000	982.00
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	982.000	LF	1.00000	982.00	0.74000	726.68	1.00000	982.00
0061 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4086.000	LF	0.95000	3881.70	0.79000	3227.94	1.00000	4086.00
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4086.000	LF	0.95000	3881.70	0.79000	3227.94	1.00000	4086.00
0063 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	6300.00000	6300.00	9342.00000	9342.00	9250.00000	9250.00
0064 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1350.00000	1350.00
0065 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	41.000	CUYD	30.00000	1230.00	591.51000	24251.91	125.00000	5125.00
0066 802016 CLASS S CONCRETE-ROADWAY	278.360	CUYD	902.77000	251295.06	871.78000	242668.68	855.00000	237997.80
0067 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	41402.000	LB	0.95000	39331.90	1.00000	41402.00	1.25000	51752.50
SECTION TOTALS			\$	1,600,085.25	\$	2,080,952.28	\$	2,104,827.70
SECTION 0002 24" PIPE ALTERNATES: BID ONE ITEM ONLY								
0068 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 86.000	LF	60.00000	5160.00			82.50000	7095.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF						
0070 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF			102.53000	9432.76		
0071 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	92.000 LF						
0072 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	92.000 LF						
0073 606692 A06 24" PVC PIPE	92.000 LF						
SECTION TOTALS			\$ 5,160.00		\$ 9,432.76		\$ 7,095.00
SECTION 0003 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY							
0074 619104 B01 4' STEEL CHAIN LINK FENCE	108.000 LF	27.30000	2948.40	27.30000	2948.40	35.50000	3834.00
0075 619204 B02 4' ALUMINUM CHAIN LINK FENCE	108.000 LF						
SECTION TOTALS			\$ 2,948.40		\$ 2,948.40		\$ 3,834.00
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0076 619316 C01 16' STEEL GATES	5.000 EACH	525.00000	2625.00	525.00000	2625.00	850.00000	4250.00
0077 619416 C02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS			\$ 2,625.00		\$ 2,625.00		\$ 4,250.00
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	64432.75000	64432.75	98397.44000	98397.44	106000.33000	106000.33
SECTION TOTALS			\$ 64,432.75		\$ 98,397.44		\$ 106,000.33
CONTRACT TOTALS			\$ 1,675,251.40		\$ 2,194,355.88		\$ 2,226,007.03

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		( 7 ) BOWD10	( )	( )
		BOWDEN SPECIALITIES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	22.000 STA	722.00000	15884.00
0002 201111	GRUBBING	22.000 STA	1282.00000	28204.00
0003 202011	REMOVAL AND DISPOSAL OF FENCE	2047.000 LF	2.50000	5117.50
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	400.00000	2400.00
0005 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	16440.00000	16440.00
0006 207001	STONE BACKFILL	4082.000 TON	26.25000	107152.50
0007 210201	UNCLASSIFIED EXCAVATION	14814.000 CUYD	10.00000	148140.00
0008 210601	COMPACTED EMBANKMENT	16784.000 CUYD	12.00000	201408.00
0009 210702	SOIL STABILIZATION	100.000 TON	400.00000	40000.00
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	6880.000 TON	23.54000	161955.20
0011 401011	TACK COAT	729.000 GAL	5.50000	4009.50
0012 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1688.000 TON	91.15000	153861.20
0013 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	80.000 TON	132.00000	10560.00
0014 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2076.000 TON	92.94000	192943.44
0015 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	119.000 TON	132.00000	15708.00
0016 412001	COLD MILLING ASPHALT PAVEMENT	400.000 SQYD	8.53000	3412.00



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

		( 7 ) BOWD10		( )		( )	
		BOWDEN SPECIALITIES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000 TON	400.00000	4800.00			
0018 415011	ACHM PATCHING OF EXISTING ROADWAY	15.000 TON	400.00000	6000.00			
0019 602011	FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00			
0020 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	82262.00000	82262.00			
0021 604003	SIGNS	335.000 SQFT	8.80000	2948.00			
0022 604013	BARRICADES	48.000 LF	22.00000	1056.00			
0023 604023	TRAFFIC DRUMS	100.000 EACH	4400.00000	440000.00			
0024 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000 LF	48.15000	9918.90			
0025 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	206.000 LF	12.00000	2472.00			
0026 604041	CONSTRUCTION PAVEMENT MARKINGS	19106.000 LF	0.46000	8788.76			
0027 604083	VERTICAL PANELS	27.000 EACH	55.00000	1485.00			
0028 605002	CONCRETE DITCH PAVING (TYPE B)	651.000 SQYD	66.36000	43200.36			
0029 606545	35" X 24" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	70.000 LF	95.00000	6650.00			
0030 606704	24" SIDE DRAIN	456.000 LF	44.48000	20282.88			
0031 606705	30" SIDE DRAIN	78.000 LF	53.83000	4198.74			
0032 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1596.00000	3192.00			
0033 606836	35" X 24" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	2.000 EACH	931.00000	1862.00			

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 7 ) BOWD10			( )		( )	
			BOWDEN SPECIALITIES, INC.						
0034	606990 SELECTED PIPE BEDDING	50.000	CUYD	36.69000	1834.50				
0035	611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	354.80000	1419.20				
0036	611004 4" PIPE UNDERDRAINS	500.000	LF	17.00000	8500.00				
0037	615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	12.000	TON	400.00000	4800.00				
0038	619003 WIRE FENCE (TYPE C)	729.000	LF	8.80000	6415.20				
0039	619004 WIRE FENCE (TYPE D)	904.000	LF	7.70000	6960.80				
0040	619005 WIRE FENCE (TYPE D-1)	162.000	LF	8.80000	1425.60				
0041	620001 LIME	18.000	TON	110.00000	1980.00				
0042	620011 SEEDING	8.830	ACRE	10.45000	92.27				
0043	620022 MULCH COVER	22.560	ACRE	8.25000	186.12				
0044	620030 WATER	1187.500	MGAL	5.50000	6531.25				
0045	621001 TEMPORARY SEEDING	13.730	ACRE	550.00000	7551.50				
0046	621021 SILT FENCE	2850.000	LF	3.58000	10203.00				
0047	621031 SAND BAG DITCH CHECKS	308.000	BAG	8.80000	2710.40				
0048	621071 SEDIMENT BASIN	592.000	CUYD	2.00000	1184.00				
0049	621101 OBLITERATION OF SEDIMENT BASIN	592.000	CUYD	2.00000	1184.00				
0050	621111 SEDIMENT REMOVAL AND DISPOSAL	756.000	CUYD	50.00000	37800.00				
0051	621151 ROCK DITCH CHECKS	75.000	CUYD	60.00000	4500.00				
0052	621173 WATTLE (20")	180.000	LF	13.20000	2376.00				
0053	623001 SECOND SEEDING APPLICATION	8.830	ACRE	11.00000	97.13				

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

		( 7 ) BOWD10		( )		( )		
		BOWDEN SPECIALITIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	624001 SOLID SODDING	534.000 SQYD	4.40000	2349.60				
0055	626003 EROSION CONTROL MATTING (CLASS 3)	613.000 SQYD	6.60000	4045.80				
0056	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	20000.00000	20000.00				
0057	637001 MAILBOXES	6.000 EACH	150.00000	900.00				
0058	637011 MAILBOX SUPPORTS (SINGLE)	6.000 EACH	150.00000	900.00				
0059	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	982.000 LF	0.77000	756.14				
0060	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	982.000 LF	0.77000	756.14				
0061	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4086.000 LF	0.83000	3391.38				
0062	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4086.000 LF	0.83000	3391.38				
0063	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	7400.00000	7400.00				
0064	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	1100.00000	1100.00				
0065	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	41.000 CUYD	110.00000	4510.00				
0066	802016 CLASS S CONCRETE-ROADWAY	278.360 CUYD	880.00000	244956.80				
0067	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	41402.000 LB	1.25000	51752.50				
SECTION TOTALS			\$	2,215,272.69	\$		\$	
SECTION 0002 24" PIPE ALTERNATES: BID ONE ITEM ONLY								
0068	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 86.000 LF						

TABULATION OF BIDS

CALL ORDER : 160  
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CONTRACT ID : 080446  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 7 ) BOWD10 BOWDEN SPECIALITIES, INC.								
0069	606126 A02	92.000 LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0070	606225 A03	92.000 LF						
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0071	606325 A04	92.000 LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0072	606682 A05	92.000 LF	51.75000	4761.00				
	24" HIGH DENSITY POLYETHYLENE PIPE							
0073	606692 A06	92.000 LF						
	24" PVC PIPE							
	SECTION TOTALS		\$	4,761.00	\$		\$	
SECTION 0003 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0074	619104 B01	108.000 LF	42.90000	4633.20				
	4' STEEL CHAIN LINK FENCE							
0075	619204 B02	108.000 LF						
	4' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS		\$	4,633.20	\$		\$	
SECTION 0004 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0076	619316 C01	5.000 EACH	660.00000	3300.00				
	16' STEEL GATES							
0077	619416 C02	5.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	3,300.00	\$		\$	
SECTION 0005 -								
0078	601001	1.000 L.S.	55015.00000	55015.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	55,015.00	\$		\$	
CONTRACT TOTALS			\$	2,282,981.89	\$	0.00	\$	

BIDS OPENED FOR JOB 080492

LETTING DATE: 01/13/16

STPF-9095 (30)

COUNTY: FAULKNER

JOB NAME: I-40-THOMAS G. WILSON DR. (CONWAY) (S)

LENGTH: 0.470 MILES

ROUTES: 65B &amp; 286

SECTIONS: 9B &amp; 2

## 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 * \$8,000)
1	ROGE02 ROGERS GROUP, INC.	\$ 9,440,079.38	290	\$ 11,760,079.38
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$10,262,100.24	260	\$ 12,342,100.24
3	CONT17 CONTI ENTERPRISES, INC.	\$11,737,271.00	270	\$ 13,897,271.00

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 9,440,079.38	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$10,262,100.24	108.7078%
3	CONT17 CONTI ENTERPRISES, INC.	\$11,737,271.00	124.3345%

TABULATION OF BIDS

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CONTRACT ID : 080492  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	25.000	STA	1000.00000	25000.00	3500.00000	87500.00	2700.00000	67500.00
0002 201111 GRUBBING	25.000	STA	1000.00000	25000.00	3500.00000	87500.00	1800.00000	45000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	1999.000	LF	6.00000	11994.00	18.81000	37601.19	10.00000	19990.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	3651.000	LF	3.00000	10953.00	3.90000	14238.90	3.00000	10953.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	10.000	EACH	125.00000	1250.00	390.00000	3900.00	300.00000	3000.00
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	43.000	SQYD	12.00000	516.00	18.25000	784.75	60.00000	2580.00
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	764.000	SQYD	10.00000	7640.00	21.00000	16044.00	30.00000	22920.00
0008 202072 REMOVAL AND DISPOSAL OF WALKS	548.000	SQYD	9.00000	4932.00	21.00000	11508.00	30.00000	16440.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	19.000	EACH	450.00000	8550.00	876.99000	16662.81	650.00000	12350.00
0010 202086 REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	285.000	LF	12.00000	3420.00	35.25000	10046.25	20.00000	5700.00
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000	EACH	900.00000	3600.00	1550.00000	6200.00	1000.00000	4000.00
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	22.000	EACH	250.00000	5500.00	755.00000	16610.00	1500.00000	33000.00
0013 202134 REMOVAL AND DISPOSAL OF DELINEATOR POST	15.000	EACH	100.00000	1500.00	626.00000	9390.00	60.00000	900.00
0014 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	11.000	EACH	600.00000	6600.00	2000.00000	22000.00	1800.00000	19800.00
0015 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	3.000	EACH	1000.00000	3000.00	4400.00000	13200.00	3000.00000	9000.00
0016 202191 REMOVAL AND DISPOSAL OF SIGNS	34.000	EACH	125.00000	4250.00	626.42000	21298.28	500.00000	17000.00
0017 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	1.000	EACH	1000.00000	1000.00	3900.00000	3900.00	2900.00000	2900.00
0018 210201 UNCLASSIFIED EXCAVATION	19822.000	CUYD	18.00000	356796.00	18.76000	371860.72	42.00000	832524.00
0019 210601 COMPACTED EMBANKMENT	55287.000	CUYD	19.00000	1050453.00	23.00000	1271601.00	39.50000	2183836.50

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210702 SOIL STABILIZATION	500.000	TON	420.00000	210000.00	200.00000	100000.00	400.00000	200000.00
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	22264.000	TON	24.00000	534336.00	31.50000	701316.00	40.00000	890560.00
0022 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	194.000	SQYD	80.00000	15520.00	90.00000	17460.00	90.00000	17460.00
0023 309190 PORTLAND CEMENT CONCRETE BASE (7 1/2" UNIFORM THICKNESS)	538.000	SQYD	70.00000	37660.00	85.00000	45730.00	85.00000	45730.00
0024 401011 TACK COAT	4796.000	GAL	1.00000	4796.00	1.00000	4796.00	1.00000	4796.00
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11767.000	TON	51.00000	600117.00	65.00000	764855.00	65.00000	764855.00
0026 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	478.000	TON	650.00000	310700.00	120.00000	57360.00	120.00000	57360.00
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5787.000	TON	77.59000	449013.33	70.00000	405090.00	70.00000	405090.00
0028 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	260.000	TON	120.00000	31200.00	120.00000	31200.00	120.00000	31200.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10275.000	TON	54.00000	554850.00	65.00000	667875.00	65.00000	667875.00
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	21.000	TON	670.00000	14070.00	500.00000	10500.00	500.00000	10500.00
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	543.000	TON	670.00000	363810.00	690.00000	374670.00	690.00000	374670.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	4383.000	SQYD	6.00000	26298.00	4.00000	17532.00	6.00000	26298.00
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	180.00000	2160.00	500.00000	6000.00	300.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080492  
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COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	200.00000	20000.00	300.00000	30000.00
0035 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	1021.000	SQYD	90.00000	91890.00	90.00000	91890.00	90.00000	91890.00
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	483.440	SQYD	70.00000	33840.80	50.00000	24172.00	48.00000	23205.12
0037 602011 FURNISHING FIELD OFFICE	1.000	EACH	23000.00000	23000.00	37500.00000	37500.00	108000.00000	108000.00
0038 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	172800.00000	172800.00	720000.00000	720000.00	95000.00000	95000.00
0039 604003 SIGNS	731.000	SQFT	10.50000	7675.50	8.08000	5906.48	10.00000	7310.00
0040 604013 BARRICADES	64.000	LF	25.00000	1600.00	20.20000	1292.80	20.00000	1280.00
0041 604023 TRAFFIC DRUMS	453.000	EACH	60.00000	27180.00	50.51000	22881.03	50.00000	22650.00
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	220.000	LF	44.00000	9680.00	34.02000	7484.40	65.00000	14300.00
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	220.000	LF	11.00000	2420.00	8.50000	1870.00	16.25000	3575.00
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	35224.000	LF	1.25000	44030.00	1.01000	35576.24	1.50000	52836.00
0045 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	13.000	EACH	350.00000	4550.00	303.03000	3939.39	300.00000	3900.00
0046 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	8.000	EACH	175.00000	1400.00	151.52000	1212.16	150.00000	1200.00
0047 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	11189.000	LF	1.25000	13986.25	1.01000	11300.89	1.00000	11189.00
0048 604056 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)	3.000	EACH	180.00000	540.00	151.52000	454.56	150.00000	450.00
0049 604057 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000	EACH	150.00000	450.00	126.26000	378.78	125.00000	375.00
0050 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	60.000	LF	1.25000	75.00	1.01000	60.60	1.00000	60.00



TABULATION OF BIDS

CALL ORDER : 165  
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CONTRACT ID : 080492  
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COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604078 PORTABLE CHANGEABLE MESSAGE SIGN	12.000 WEEK	500.00000	6000.00	404.04000	4848.48	250.00000	3000.00
0052 604083 VERTICAL PANELS	82.000 EACH	65.00000	5330.00	50.51000	4141.82	50.00000	4100.00
0053 605002 CONCRETE DITCH PAVING (TYPE B)	112.000 SQYD	57.00000	6384.00	40.00000	4480.00	40.00000	4480.00
0054 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	362.000 LF	66.00000	23892.00	84.00000	30408.00	90.00000	32580.00
0055 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000 LF	70.00000	6300.00	100.00000	9000.00	150.00000	13500.00
0056 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	75.000 LF	105.00000	7875.00	115.00000	8625.00	175.00000	13125.00
0057 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	558.000 LF	130.00000	72540.00	130.00000	72540.00	185.00000	103230.00
0058 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	143.000 LF	140.00000	20020.00	143.00000	20449.00	190.00000	27170.00
0059 606507 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	694.000 LF	220.00000	152680.00	193.00000	133942.00	330.00000	229020.00
0060 606704 24" SIDE DRAIN	118.000 LF	55.00000	6490.00	69.00000	8142.00	125.00000	14750.00
0061 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1700.00000	6800.00	1735.00000	6940.00	2700.00000	10800.00
0062 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2200.00000	2200.00	1946.00000	1946.00	3500.00000	3500.00
0063 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2500.00000	15000.00	2623.00000	15738.00	4800.00000	28800.00
0064 606841 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	5000.00000	5000.00	4790.00000	4790.00	8500.00000	8500.00
0065 606990 SELECTED PIPE BEDDING	100.000 CUYD	17.00000	1700.00	71.00000	7100.00	150.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080492  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 609003 DROP INLETS (TYPE C)	6.000	EACH	4200.00000	25200.00	6000.00000	36000.00	6000.00000	36000.00
0067 609034 DROP INLETS (TYPE MO)	34.000	EACH	4000.00000	136000.00	3800.00000	129200.00	4000.00000	136000.00
0068 609036 DROP INLETS (TYPE RM)	1.000	EACH	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0069 609205 JUNCTION BOXES (TYPE E)	4.000	EACH	6300.00000	25200.00	8000.00000	32000.00	7500.00000	30000.00
0070 609301 DROP INLET EXTENSIONS (4')	35.000	EACH	900.00000	31500.00	700.00000	24500.00	800.00000	28000.00
0071 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	1300.00000	2600.00	900.00000	1800.00	1100.00000	2200.00
0072 611004 4" PIPE UNDERDRAINS	300.000	LF	17.00000	5100.00	10.50000	3150.00	15.00000	4500.00
0073 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	85.000	TON	200.00000	17000.00	200.00000	17000.00	250.00000	21250.00
0074 617001 GUARDRAIL (TYPE A)	150.000	LF	31.00000	4650.00	24.24000	3636.00	21.04000	3156.00
0075 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	900.00000	900.00	757.58000	757.58	788.00000	788.00
0076 617302 GUARDRAIL TERMINAL (TYPE 2)	1.000	EACH	2600.00000	2600.00	2020.20000	2020.20	2300.00000	2300.00
0077 619001 WIRE FENCE (TYPE A)	445.000	LF	8.00000	3560.00	6.50000	2892.50	7.00000	3115.00
0078 619003 WIRE FENCE (TYPE C)	233.000	LF	7.00000	1631.00	6.00000	1398.00	6.00000	1398.00
0079 619005 WIRE FENCE (TYPE D-1)	875.000	LF	7.00000	6125.00	5.25000	4593.75	5.00000	4375.00
0080 620001 LIME	9.000	TON	120.00000	1080.00	100.00000	900.00	100.00000	900.00
0081 620011 SEEDING	4.280	ACRE	1300.00000	5564.00	975.00000	4173.00	900.00000	3852.00
0082 620022 MULCH COVER	8.560	ACRE	1000.00000	8560.00	850.00000	7276.00	820.00000	7019.20
0083 620030 WATER	589.000	MGAL	10.00000	5890.00	10.00000	5890.00	10.00000	5890.00
0084 621001 TEMPORARY SEEDING	4.280	ACRE	800.00000	3424.00	650.00000	2782.00	650.00000	2782.00
0085 621021 SILT FENCE	9049.000	LF	3.50000	31671.50	3.00000	27147.00	3.00000	27147.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621031 SAND BAG DITCH CHECKS	400.000	BAG	11.00000	4400.00	8.00000	3200.00	9.00000	3600.00
0087 621051 DROP INLET SILT FENCE	1000.000	LF	11.00000	11000.00	15.00000	15000.00	9.00000	9000.00
0088 621071 SEDIMENT BASIN	30.000	CUYD	130.00000	3900.00	13.75000	412.50	200.00000	6000.00
0089 621101 OBLITERATION OF SEDIMENT BASIN	30.000	CUYD	65.00000	1950.00	13.75000	412.50	70.00000	2100.00
0090 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	30.00000	3000.00	22.00000	2200.00	50.00000	5000.00
0091 621151 ROCK DITCH CHECKS	285.000	CUYD	85.00000	24225.00	95.00000	27075.00	200.00000	57000.00
0092 621181 TRIANGULAR SILT DIKE	100.000	LF	15.00000	1500.00	16.00000	1600.00	12.00000	1200.00
0093 623001 SECOND SEEDING APPLICATION	4.280	ACRE	500.00000	2140.00	450.00000	1926.00	500.00000	2140.00
0094 624001 SOLID SODDING	5160.000	SQYD	5.00000	25800.00	3.75000	19350.00	3.80000	19608.00
0095 632001 CONCRETE ISLAND	3532.000	SQYD	70.00000	247240.00	45.00000	158940.00	45.00000	158940.00
0096 633001 CONCRETE WALKS	3131.000	SQYD	53.00000	165943.00	35.00000	109585.00	35.00000	109585.00
0097 633017 CONCRETE WALKS (TYPE SPECIAL)	313.000	SQYD	260.00000	81380.00	100.00000	31300.00	150.00000	46950.00
0098 633201 HAND RAILING	561.000	LF	100.00000	56100.00	55.00000	30855.00	80.00000	44880.00
0099 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7844.000	LF	24.00000	188256.00	17.00000	133348.00	18.00000	141192.00
0100 634501 CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0")	930.000	LF	33.00000	30690.00	19.00000	17670.00	19.00000	17670.00
0101 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	120000.00000	120000.00	325000.00000	325000.00	85000.00000	85000.00
0102 637001 MAILBOXES	5.000	EACH	100.00000	500.00	101.01000	505.05	95.00000	475.00
0103 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	200.00000	1000.00	151.52000	757.60	150.00000	750.00
0104 641006 WHEELCHAIR RAMPS (TYPE 3)	64.000	SQYD	160.00000	10240.00	140.00000	8960.00	150.00000	9600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 641007 WHEELCHAIR RAMPS (TYPE 4)	25.000	SQYD	170.00000	4250.00	140.00000	3500.00	125.00000	3125.00
0106 701128 SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	3.000	EACH	18000.00000	54000.00	16260.00000	48780.00	16700.00000	50100.00
0107 702081 MODEM (RCM TELEMETRY)	2.000	EACH	2700.00000	5400.00	2255.00000	4510.00	2300.00000	4600.00
0108 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	22.000	EACH	1000.00000	22000.00	760.00000	16720.00	780.00000	17160.00
0109 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1100.00000	4400.00	940.00000	3760.00	960.00000	3840.00
0110 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	11.000	EACH	400.00000	4400.00	315.00000	3465.00	325.00000	3575.00
0111 706201 LOUVERS	32.000	EACH	400.00000	12800.00	325.00000	10400.00	335.00000	10720.00
0112 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	3.000	EACH	1000.00000	3000.00	770.00000	2310.00	660.00000	1980.00
0113 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	5311.000	LF	2.00000	10622.00	1.65000	8763.15	1.70000	9028.70
0114 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	642.000	LF	2.20000	1412.40	1.75000	1123.50	1.80000	1155.60
0115 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	514.000	LF	4.00000	2056.00	3.25000	1670.50	3.40000	1747.60
0116 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	257.000	LF	4.50000	1156.50	3.75000	963.75	3.80000	976.60
0117 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	614.000	LF	1.25000	767.50	1.00000	614.00	1.00000	614.00
0118 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	110.000	LF	1.30000	143.00	1.00000	110.00	1.00000	110.00
0119 708213 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/10 A.W.G., E.G.C.)	1406.000	LF	1.30000	1827.80	1.00000	1406.00	1.00000	1406.00
0120 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	32.000	LF	2.60000	83.20	2.00000	64.00	2.00000	64.00
0121 708221 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/10 A.W.G.)	1406.000	LF	2.60000	3655.60	2.00000	2812.00	2.00000	2812.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 708293 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (1C/2 A.W.G., E.G.C.)	3643.000	LF	1.70000	6193.10	1.50000	5464.50	1.60000	5828.80
0123 708294 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (1C/3 A.W.G., E.G.C.)	958.000	LF	1.70000	1628.60	1.50000	1437.00	1.60000	1532.80
0124 708295 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (1C/4 A.W.G., E.G.C.)	1379.000	LF	1.70000	2344.30	1.50000	2068.50	1.60000	2206.40
0125 708297 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (1C/6 A.W.G., E.G.C.)	2393.000	LF	1.80000	4307.40	1.50000	3589.50	1.60000	3828.80
0126 708300 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/2 A.W.G.)	3643.000	LF	2.60000	9471.80	2.00000	7286.00	2.00000	7286.00
0127 708301 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/3 A.W.G.)	958.000	LF	2.60000	2490.80	2.00000	1916.00	2.00000	1916.00
0128 708304 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/4 A.W.G.)	1379.000	LF	2.30000	3171.70	1.80000	2482.20	1.90000	2620.10
0129 708306 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (2C/6 A.W.G.)	2393.000	LF	2.30000	5503.90	1.75000	4187.75	1.80000	4307.40
0130 708332 ELECTRICAL CONDUCTORS-IN-CONDUIT, ALUMINUM (3C/2 A.W.G.)	50.000	LF	3.30000	165.00	2.50000	125.00	2.60000	130.00
0131 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	512.000	LF	1.70000	870.40	1.50000	768.00	1.50000	768.00
0132 709002 GALVANIZED STEEL CONDUIT (1.25")	45.000	LF	26.00000	1170.00	19.75000	888.75	20.25000	911.25
0133 710002 NON-METALLIC CONDUIT (1.25")	22.000	LF	10.00000	220.00	7.75000	170.50	8.00000	176.00
0134 710004 NON-METALLIC CONDUIT (2")	5955.000	LF	12.00000	71460.00	9.75000	58061.25	10.00000	59550.00
0135 710005 NON-METALLIC CONDUIT (3")	1504.000	LF	23.00000	34592.00	19.50000	29328.00	20.00000	30080.00
0136 711002 CONCRETE PULL BOX (TYPE 2)	1.000	EACH	600.00000	600.00	475.00000	475.00	500.00000	500.00
0137 711022 CONCRETE PULL BOX (TYPE SPECIAL HD)	66.000	EACH	1100.00000	72600.00	1030.00000	67980.00	1050.00000	69300.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	900.00000	5400.00	750.00000	4500.00	770.00000	4620.00
0139 713002 SPAN WIRE ASSEMBLY (TEMPORARY)	3.000 EACH	4000.00000	12000.00	3280.00000	9840.00	3360.00000	10080.00
0140 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	12000.00000	12000.00	9260.00000	9260.00	9500.00000	9500.00
0141 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	16000.00000	16000.00	13840.00000	13840.00	14200.00000	14200.00
0142 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	15000.00000	15000.00	12435.00000	12435.00	12800.00000	12800.00
0143 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	3.000 EACH	15000.00000	45000.00	13450.00000	40350.00	13800.00000	41400.00
0144 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	15000.00000	15000.00	13175.00000	13175.00	13500.00000	13500.00
0145 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	20000.00000	20000.00	15205.00000	15205.00	15600.00000	15600.00
0146 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	21000.00000	21000.00	15975.00000	15975.00	16375.00000	16375.00
0147 714348 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50'-40')	1.000 EACH	22000.00000	22000.00	19250.00000	19250.00	19750.00000	19750.00
0148 714723 LUMINAIRE ASSEMBLY	3.000 EACH	400.00000	1200.00	340.00000	1020.00	350.00000	1050.00
0149 714767 ROADWAY ILLUMINATION POLE (1 X 160W LED LUMINAIRE, SHOE BASE, 30')	42.000 EACH	7500.00000	315000.00	6660.00000	279720.00	6800.00000	285600.00
0150 714768 ROADWAY ILLUMINATION POLE (2 X 160W LED LUMINAIRE 180 APART, SHOE BASE, 30')	7.000 EACH	11000.00000	77000.00	9830.00000	68810.00	10000.00000	70000.00
0151 714769 ROADWAY ILLUMINATION POLE (2 X 160W LED LUMINAIRE 90 APART, BREAKAWAY BASE, 30')	1.000 EACH	11500.00000	11500.00	10180.00000	10180.00	10500.00000	10500.00
0152 714770 ROADWAY ILLUMINATION POLE (1 X 160W LED LUMINAIRE, BREAKAWAY BASE, 30')	11.000 EACH	8000.00000	88000.00	7015.00000	77165.00	7200.00000	79200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 714771 ROADWAY ILLUMINATION POLE (2 X 160W LED LUMINAIRE 180 APART, BREAKAWAY BASE, 30')	2.000 EACH	12000.00000	24000.00	10180.00000	20360.00	10500.00000	21000.00
0154 714790 ROADWAY ILLUMINATION POLE, RELOCATED (400-WATT INTERSTATE LUMINAIRE, SHOE BASE, 37')	5.000 EACH	3500.00000	17500.00	2775.00000	13875.00	2800.00000	14000.00
0155 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	3500.00000	3500.00	2675.00000	2675.00	2700.00000	2700.00
0156 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000 EACH	4500.00000	13500.00	3640.00000	10920.00	3700.00000	11100.00
0157 715108 SERVICE POINT ASSEMBLY (UNDERGROUND SECONDARY SERVICE, ROADWAY LIGHTING)	1.000 EACH	8000.00000	8000.00	6465.00000	6465.00	6600.00000	6600.00
0158 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3500.00000	3500.00	2835.00000	2835.00	2900.00000	2900.00
0159 716144 TREATED WOOD POLE (CLASS 1, 44')	6.000 EACH	3000.00000	18000.00	2310.00000	13860.00	2400.00000	14400.00
0160 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1654.000 LF	1.25000	2067.50	1.01000	1670.54	1.50000	2481.00
0161 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	3034.000 LF	1.70000	5157.80	1.52000	4611.68	2.00000	6068.00
0162 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	3697.000 LF	3.50000	12939.50	3.03000	11201.91	3.00000	11091.00
0163 718214 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	3.000 EACH	330.00000	990.00	252.53000	757.59	252.00000	756.00
0164 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5969.000 LF	1.25000	7461.25	1.01000	6028.69	1.50000	8953.50
0165 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5742.000 LF	2.60000	14929.20	2.02000	11598.84	2.50000	14355.00
0166 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1875.000 LF	13.00000	24375.00	10.10000	18937.50	10.11000	18956.25

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 719008 THERMOPLASTIC PAVEMENT MARKING WHITE (48")	867.000 LF	26.00000	22542.00	20.20000	17513.40	20.22000	17530.74
0168 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5241.000 LF	1.25000	6551.25	1.01000	5293.41	1.52000	7966.32
0169 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	3104.000 LF	2.60000	8070.40	2.02000	6270.08	2.53000	7853.12
0170 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	46.000 EACH	330.00000	15180.00	252.53000	11616.38	404.49000	18606.54
0171 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	57.000 EACH	650.00000	37050.00	505.05000	28787.85	505.61000	28819.77
0172 719210 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	200.000 LF	26.00000	5200.00	20.20000	4040.00	20.22000	4044.00
0173 721002 RAISED PAVEMENT MARKERS (TYPE II)	92.000 EACH	13.00000	1196.00	10.10000	929.20	7.00000	644.00
0174 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	902.000 SQFT	32.00000	28864.00	35.08000	31642.16	21.50000	19393.00
0175 726009 STANDARD SIGN	1010.000 SQFT	16.50000	16665.00	18.79000	18977.90	14.50000	14645.00
0176 726012 18" STREET NAME SIGN	1.000 EACH	1100.00000	1100.00	850.00000	850.00	500.00000	500.00
0177 729009 CHANNEL POST SIGN SUPPORT (TYPE U-2 (A))	23.000 EACH	165.00000	3795.00	187.93000	4322.39	150.00000	3450.00
0178 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	21.000 EACH	165.00000	3465.00	187.93000	3946.53	150.00000	3150.00
0179 729016 CHANNEL POST SIGN SUPPORT (TYPE U-2)	25.000 EACH	220.00000	5500.00	250.57000	6264.25	200.00000	5000.00
0180 729451 CHANNEL POST SIGN SUPPORT (TYPE U-2 (1))	2.000 EACH	220.00000	440.00	250.57000	501.14	200.00000	400.00
0181 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	6529.000 LB	12.60000	82265.40	14.41000	94082.89	11.56000	75475.24
0182 730205 BREAKAWAY SIGN SUPPORT (TYPE G2-5)	561.000 LB	13.20000	7405.20	15.03000	8431.83	12.00000	6732.00
0183 730499 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1)	1.000 EACH	1300.00000	1300.00	1503.42000	1503.42	1206.08000	1206.08



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	2.000	EACH	2000.00000	4000.00	2255.13000	4510.26	1800.00000	3600.00
0185 730502 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1)	1.000	EACH	2000.00000	2000.00	2255.13000	2255.13	1800.00000	1800.00
0186 730503 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-2)	2.000	EACH	2000.00000	4000.00	2255.13000	4510.26	1800.00000	3600.00
0187 730504 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3)	2.000	EACH	2000.00000	4000.00	2255.13000	4510.26	1800.00000	3600.00
0188 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	10000.00000	40000.00	8080.81000	32323.24	5000.00000	20000.00
0189 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	1300.00000	5200.00	1010.10000	4040.40	500.00000	2000.00
0190 733006 VIDEO DETECTOR (CLR)	13.000	EACH	3500.00000	45500.00	2680.00000	34840.00	2750.00000	35750.00
0191 733013 VIDEO DETECTOR RELOCATION	8.000	EACH	800.00000	6400.00	640.00000	5120.00	655.00000	5240.00
0192 733030 VIDEO CABLE	4499.000	LF	6.50000	29243.50	5.00000	22495.00	5.00000	22495.00
0193 733040 VIDEO MONITOR (CLR)	3.000	EACH	650.00000	1950.00	500.00000	1500.00	515.00000	1545.00
0194 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	13.000	EACH	5000.00000	65000.00	4065.00000	52845.00	4200.00000	54600.00
0195 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	1500.00000	4500.00	1285.00000	3855.00	1320.00000	3960.00
0196 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	70.000	CUYD	170.00000	11900.00	18.04000	1262.80	95.00000	6650.00
0197 802016 CLASS S CONCRETE-ROADWAY	184.990	CUYD	1000.00000	184990.00	850.00000	157241.50	850.00000	157241.50
0198 804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	25230.000	LB	1.25000	31537.50	1.10000	27753.00	1.10000	27753.00
			\$	8,644,925.88	\$	9,362,708.49	\$	10,442,766.93

SECTION 0002 18" PIPE CULVERT (CLASS III) ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080492  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1081.000 LF	66.00000	71346.00	67.00000	72427.00	90.00000	97290.00
0200 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1081.000 LF						
SECTION TOTALS		\$	71,346.00	\$	72,427.00	\$	97,290.00
SECTION 0003 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0201 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	612.000 LF	70.00000	42840.00	78.00000	47736.00	150.00000	91800.00
0202 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	612.000 LF						
SECTION TOTALS		\$	42,840.00	\$	47,736.00	\$	91,800.00
SECTION 0004 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0203 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	706.000 LF	130.00000	91780.00	114.00000	80484.00	180.00000	127080.00
0204 606336 C02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	706.000 LF						
SECTION TOTALS		\$	91,780.00	\$	80,484.00	\$	127,080.00
SECTION 0005 22" X 14" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0205 606502 D01 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	322.000 LF	99.00000	31878.00	84.00000	27048.00	125.00000	40250.00
0206 606622 D02 21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	322.000 LF						
SECTION TOTALS		\$	31,878.00	\$	27,048.00	\$	40,250.00
SECTION 0006 18" PIPE CULVERT (CLASS IV) ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080492  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17 CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 606022 E01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	110.000 LF	71.00000	7810.00	73.00000	8030.00	95.00000	10450.00
0208 606321 E02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	110.000 LF						
SECTION TOTALS		\$	7,810.00	\$	8,030.00	\$	10,450.00
SECTION 0007 59" X 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0209 606507 F01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	862.000 LF	215.00000	185330.00	177.00000	152574.00	380.00000	327560.00
0210 606627 F02 57" X 38" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	862.000 LF						
SECTION TOTALS		\$	185,330.00	\$	152,574.00	\$	327,560.00
SECTION 0008 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0211 719327 G01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2610.000 LF						
0212 720513 G02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	2610.000 LF	5.00000	13050.00	4.29000	11196.90	10.00000	26100.00
SECTION TOTALS		\$	13,050.00	\$	11,196.90	\$	26,100.00
SECTION 0009 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0213 719427 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1696.000 LF						
0214 720514 H02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	1696.000 LF	5.00000	8480.00	4.29000	7275.84	10.00000	16960.00
SECTION TOTALS		\$	8,480.00	\$	7,275.84	\$	16,960.00
SECTION 0010 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 165  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 080492  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02   ROGERS GROUP, INC.		( 2 ) EUTA10   EUTAW CONSTRUCTION CO., INC.		( 3 ) CONT17   CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0215 719429 I01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	601.000 LF						
0216 720517 I02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	601.000 LF	7.50000	4507.50	6.57000	3948.57	12.00000	7212.00
SECTION TOTALS		\$	4,507.50	\$	3,948.57	\$	7,212.00
-----							
SECTION 0011 -							
0217 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	338132.00000	338132.00	488671.44000	488671.44	549802.07000	549802.07
SECTION TOTALS		\$	338,132.00	\$	488,671.44	\$	549,802.07
-----							
CONTRACT TOTALS		\$	9,440,079.38	\$	10,262,100.24	\$	11,737,271.00
=====							
COST PLUS TIME TOTALS		\$	11,760,079.38	\$	12,342,100.24	\$	13,897,271.00
=====							

BIDS OPENED FOR JOB 090450

LETTING DATE: 01/13/16

STPF-0076(114)

COUNTY: BOONE CARROLL MADISON C45

JOB NAME: DISTRICT NINE BRIDGE PAINTING (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GULF10 GULF COAST CONTRACTING, LLC	\$ 1,580,994.44	100.0000%
2	ELIT10 ELITE INDUSTRIAL PAINTING, INC.	\$ 1,627,436.00	102.9375%
3	ADEL15 ADELPHI, INCORPORATED	\$ 1,649,999.25	104.3646%
4	KVKC10 K.V.K. CONTRACTING, INC.	\$ 1,712,776.00	108.3354%
5	M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	\$ 2,006,376.00	126.9059%
6	SEMI10 SEMINOLE EQUIPMENT, INC.	\$ 2,668,405.00	168.7802%
7	SPAR25 SPARTAN CONTRACTING, LLC	\$ 2,685,000.00	169.8298%
8	S-DI10 S & D INDUSTRIAL PAINTING, INC.	\$ 2,728,092.00	172.5554%
9	ROYA10 ROYAL BRIDGE, INC.	\$ 3,623,595.76	229.1972%
10	INTE01 INTECH CONTRACTING, LLC	\$ 4,508,542.49	285.1713%

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 090450  
 DISTRICT : 09

COUNTIES : BOONE  
 MADISON

CARROLL  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GULF10 GULF COAST CONTRACTING, LLC		( 2 ) ELIT10 ELITE INDUSTRIAL PAINTING, I		( 3 ) ADEL15 ADELPHI, INCORPORATED	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00	17800.00000	17800.00	48000.00000	48000.00
0002 820020 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	979.000 TON	919.30000	899994.70	584.00000	571736.00	935.00000	915365.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	501.000 TON	1129.74000	565999.74	1900.00000	951900.00	1159.00000	580659.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	900.00000	900.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	11000.00000	11000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	1500.00000	1500.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	900.00000	900.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	2800.00000	2800.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	1400.00000	1400.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	2000.00000	2000.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	1100.00000	1100.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	1300.00000	1300.00
0013 820060 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)	1.000 L.S.	2000.00000	2000.00	1100.00000	1100.00	6000.00000	6000.00
SECTION TOTALS		\$	1,510,994.44	\$	1,552,436.00	\$	1,572,924.00
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	70000.00000	70000.00	75000.00000	75000.00	77075.25000	77075.25
SECTION TOTALS		\$	70,000.00	\$	75,000.00	\$	77,075.25
CONTRACT TOTALS		\$	1,580,994.44	\$	1,627,436.00	\$	1,649,999.25

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 090450  
 DISTRICT : 09

COUNTIES : BOONE  
 MADISON

CARROLL  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KVKC10 K.V.K. CONTRACTING, INC.		( 5 ) M-JC10 M & J CONST. CO. OF PINELLAS		( 6 ) SEMI10 SEMINOLE EQUIPMENT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	244592.10000	244592.10	200000.00000	200000.00
0002 820020 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	979.000	TON	800.00000	783200.00	1089.00000	1066131.00	1145.00000	1120955.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	501.000	TON	1576.00000	789576.00	1150.00000	576150.00	2450.00000	1227450.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
0013 820060 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)	1.000	L.S.	1000.00000	1000.00	2420.00000	2420.00	2000.00000	2000.00
SECTION TOTALS			\$	1,632,776.00	\$	1,911,073.10	\$	2,568,405.00
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	80000.00000	80000.00	95302.90000	95302.90	100000.00000	100000.00
SECTION TOTALS			\$	80,000.00	\$	95,302.90	\$	100,000.00
CONTRACT TOTALS			\$	1,712,776.00	\$	2,006,376.00	\$	2,668,405.00

TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 090450  
 DISTRICT : 09

COUNTIES : BOONE  
 MADISON

CARROLL  
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) SPAR25 SPARTAN CONTRACTING, LLC		( 8 ) S-DI10 S & D INDUSTRIAL PAINTING, I		( 9 ) ROYA10 ROYAL BRIDGE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	137330.00000	137330.00	50000.00000	50000.00	300000.00000	300000.00
0002 820020 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	979.000 TON	1530.00000	1497870.00	1000.00000	979000.00	1418.44000	1388652.76
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	501.000 TON	1800.00000	901800.00	3092.00000	1549092.00	3493.00000	1749993.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	2750.00000	2750.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	5000.00000	5000.00	5000.00000	5000.00	6900.00000	6900.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1000.00000	1000.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1500.00000	1500.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	2500.00000	2500.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1700.00000	1700.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1000.00000	1000.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	1100.00000	1100.00
0013 820060 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)	1.000 L.S.	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	2,560,000.00	\$	2,628,092.00	\$	3,463,595.76
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	125000.00000	125000.00	100000.00000	100000.00	160000.00000	160000.00
SECTION TOTALS		\$	125,000.00	\$	100,000.00	\$	160,000.00
CONTRACT TOTALS		\$	2,685,000.00	\$	2,728,092.00	\$	3,623,595.76



TABULATION OF BIDS

CALL ORDER : 180  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 090450  
 DISTRICT : 09

COUNTIES : BOONE  
 MADISON

CARROLL  
 OTHERS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 10 ) INTE01 INTECH CONTRACTING, LLC									
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	100000.00000	100000.00				
MAINTENANCE OF TRAFFIC									
0002	820020	979.000	TON	1800.00000	1762200.00				
CLEANING AND PAINTING EXISTING									
STRUCTURAL STEEL (TYPE II)									
0003	820022	501.000	TON	4650.00000	2329650.00				
CLEANING AND PAINTING EXISTING									
STRUCTURAL TRUSS STEEL (TYPE II)									
0004	820051	1.000	L.S.	4000.00000	4000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1									
0005	820052	1.000	L.S.	35000.00000	35000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2									
0006	820053	1.000	L.S.	5000.00000	5000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3									
0007	820054	1.000	L.S.	2500.00000	2500.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4									
0008	820055	1.000	L.S.	6000.00000	6000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5									
0009	820056	1.000	L.S.	10000.00000	10000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6									
0010	820057	1.000	L.S.	6000.00000	6000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7									
0011	820058	1.000	L.S.	3500.00000	3500.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8									
0012	820059	1.000	L.S.	4000.00000	4000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9									
0013	820060	1.000	L.S.	26000.00000	26000.00				
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10)									
SECTION TOTALS				\$	4,293,850.00	\$		\$	
SECTION 0002 -									
0014	601001	1.000	L.S.	214692.49000	214692.49				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
SECTION TOTALS				\$	214,692.49	\$		\$	
CONTRACT TOTALS				\$	4,508,542.49	\$	0.00	\$	

BIDS OPENED FOR JOB 100760

LETTING DATE: 01/13/16

STPF-0047(47)

COUNTY: MISSISSIPPI

JOB NAME: LEFT HAND CHUTE OF LITTLE RIVER STRS. &amp; APPRS. (S)

LENGTH: 0.566 MILES

ROUTES: 77 &amp; 140

SECTIONS: 3 &amp; 2

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 4,705,005.48	100.0000%
2	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 5,799,058.60	123.2530%
3	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 6,630,738.02	140.9294%

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 100760  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 3 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS-								
0001 201011 CLEARING	26.000	STA	800.00000	20800.00	2700.00000	70200.00	500.00000	13000.00
0002 201111 GRUBBING	26.000	STA	800.00000	20800.00	600.00000	15600.00	500.00000	13000.00
0003 202007 REMOVAL AND DISPOSAL OF TIRES	6.000	EACH	50.00000	300.00	600.00000	3600.00	59.00000	354.00
0004 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	350.00000	350.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	300.00000	1500.00	2500.00000	12500.00	1800.00000	9000.00
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	328.000	LF	10.00000	3280.00	7.00000	2296.00	7.00000	2296.00
0008 202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	5000.00000	10000.00	1200.00000	2400.00	7500.00000	15000.00
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	250.00000	250.00	700.00000	700.00	355.00000	355.00
0010 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	1800.00000	1800.00
0011 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	55000.00000	55000.00	95000.00000	95000.00	150000.00000	150000.00
0012 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	25000.00000	25000.00	95000.00000	95000.00	66000.00000	66000.00
0013 210201 UNCLASSIFIED EXCAVATION	13005.000	CUYD	12.00000	156060.00	12.00000	156060.00	10.00000	130050.00
0014 210601 COMPACTED EMBANKMENT	14469.000	CUYD	18.00000	260442.00	14.00000	202566.00	14.00000	202566.00
0015 210613 COMPACTED EMBANKMENT (SPECIAL)	4668.000	CUYD	58.50000	273078.00	84.50000	394446.00	75.00000	350100.00
0016 210702 SOIL STABILIZATION	200.000	TON	200.00000	40000.00	275.00000	55000.00	260.00000	52000.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	8208.000	TON	30.00000	246240.00	42.00000	344736.00	42.00000	344736.00
0018 401011 TACK COAT	783.000	GAL	3.50000	2740.50	3.00000	2349.00	3.00000	2349.00

TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 100760  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 3 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	946.000 TON	125.62000	118836.52	92.00000	87032.00	92.00000	87032.00
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	40.000 TON	120.00000	4800.00	850.00000	34000.00	850.00000	34000.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2076.000 TON	128.01000	265748.76	93.00000	193068.00	93.00000	193068.00
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	112.000 TON	120.00000	13440.00	850.00000	95200.00	850.00000	95200.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	932.000 SQYD	10.00000	9320.00	9.00000	8388.00	9.00000	8388.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000 TON	95.00000	1900.00	250.00000	5000.00	250.00000	5000.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	175.00000	8750.00	250.00000	12500.00	250.00000	12500.00
0026 504001 APPROACH SLABS	172.380 CUYD	400.00000	68952.00	725.00000	124975.50	450.00000	77571.00
0027 504261 APPROACH GUTTERS	72.800 CUYD	415.00000	30212.00	725.00000	52780.00	650.00000	47320.00
0028 602011 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00	50000.00000	50000.00	20000.00000	20000.00
0029 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	35000.00000	35000.00	30000.00000	30000.00	285000.00000	285000.00
0030 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	112.000 LF	2500.00000	280000.00	3250.00000	364000.00	3800.00000	425600.00
0031 604003 SIGNS	548.000 SQFT	7.45000	4082.60	7.00000	3836.00	6.00000	3288.00
0032 604013 BARRICADES	112.000 LF	13.00000	1456.00	30.00000	3360.00	18.00000	2016.00
0033 604023 TRAFFIC DRUMS	51.000 EACH	40.00000	2040.00	30.00000	1530.00	45.00000	2295.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	6546.000 LF	0.45000	2945.70	0.45000	2945.70	0.45000	2945.70
0035 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : 100760  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 3 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4696.000	LF	0.80000	3756.80	0.80000	3756.80	0.80000	3756.80
0037 604083 VERTICAL PANELS	12.000	EACH	29.50000	354.00	50.00000	600.00	40.00000	480.00
0038 606703 18" SIDE DRAIN	36.000	LF	40.00000	1440.00	88.00000	3168.00	48.00000	1728.00
0039 606704 24" SIDE DRAIN	46.000	LF	45.00000	2070.00	80.00000	3680.00	61.00000	2806.00
0040 606705 30" SIDE DRAIN	210.000	LF	50.00000	10500.00	85.00000	17850.00	81.00000	17010.00
0041 606990 SELECTED PIPE BEDDING	50.000	CUYD	70.00000	3500.00	10.00000	500.00	53.00000	2650.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	500.00000	4000.00	380.00000	3040.00
0043 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	14.00000	14000.00	16.00000	16000.00
0044 617001 GUARDRAIL (TYPE A)	1100.000	LF	15.75000	17325.00	17.00000	18700.00	15.75000	17325.00
0045 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	790.00000	6320.00	650.00000	5200.00	790.00000	6320.00
0046 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1340.00000	10720.00	1600.00000	12800.00	1340.00000	10720.00
0047 620001 LIME	14.000	TON	130.00000	1820.00	130.00000	1820.00	130.00000	1820.00
0048 620011 SEEDING	7.230	ACRE	1400.00000	10122.00	1400.00000	10122.00	1400.00000	10122.00
0049 620022 MULCH COVER	14.030	ACRE	850.00000	11925.50	850.00000	11925.50	850.00000	11925.50
0050 620030 WATER	876.800	MGAL	8.00000	7014.40	8.00000	7014.40	8.00000	7014.40
0051 621001 TEMPORARY SEEDING	6.800	ACRE	750.00000	5100.00	750.00000	5100.00	750.00000	5100.00
0052 621021 SILT FENCE	10505.000	LF	3.00000	31515.00	3.00000	31515.00	3.00000	31515.00
0053 621031 SAND BAG DITCH CHECKS	594.000	BAG	10.00000	5940.00	10.00000	5940.00	10.00000	5940.00
0054 621071 SEDIMENT BASIN	64.000	CUYD	15.00000	960.00	15.00000	960.00	7.00000	448.00
0055 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	10.00000	1000.00	7.00000	700.00

TABULATION OF BIDS

CALL ORDER : 190  
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CONTRACT ID : 100760  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 3 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	64.000	CUYD	10.00000	640.00	45.00000	2880.00	18.00000	1152.00
0057 621151 ROCK DITCH CHECKS	42.000	CUYD	115.00000	4830.00	115.00000	4830.00	86.00000	3612.00
0058 623001 SECOND SEEDING APPLICATION	7.230	ACRE	650.00000	4699.50	650.00000	4699.50	650.00000	4699.50
0059 624001 SOLID SODDING	50.000	SQYD	15.00000	750.00	15.00000	750.00	15.00000	750.00
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	81500.00000	81500.00	160000.00000	160000.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	55000.00000	55000.00	174000.00000	174000.00
0062 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1152.000	LF	10.00000	11520.00	4.00000	4608.00	7.36000	8478.72
0063 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4420.000	LF	0.38000	1679.60	0.38000	1679.60	0.38000	1679.60
0064 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3495.000	LF	0.38000	1328.10	0.38000	1328.10	0.38000	1328.10
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2280.000	LF	1.00000	2280.00	1.00000	2280.00	1.00000	2280.00
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1338.000	LF	1.00000	1338.00	1.00000	1338.00	1.00000	1338.00
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	29.000	EACH	15.00000	435.00	15.00000	435.00	15.00000	435.00
0068 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	66.000	CUYD	50.00000	3300.00	250.00000	16500.00	15.00000	990.00
0069 802113 CLASS S CONCRETE-BRIDGE	263.000	CUYD	730.00000	19190.00	750.00000	197250.00	890.00000	234070.00
0070 802123 CLASS S(AE) CONCRETE-BRIDGE	737.000	CUYD	640.00000	471680.00	750.00000	552750.00	1150.00000	847550.00
0071 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	52.100	GAL	150.00000	7815.00	125.00000	6512.50	68.00000	3542.80
0072 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	20860.000	LB	1.15000	23989.00	1.00000	20860.00	1.25000	26075.00
0073 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	24510.000	LB	1.10000	26961.00	1.00000	24510.00	1.60000	39216.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	169070.000	LB	1.15000	194430.50	1.05000	177523.50	0.75000	126802.50
0075 805104 STEEL SHELL PILING (18" DIAMETER)	1320.000	LF	105.00000	138600.00	105.00000	138600.00	130.00000	171600.00
0076 805107 STEEL SHELL PILING (24" DIAMETER)	3110.000	LF	120.00000	373200.00	135.00000	419850.00	160.00000	497600.00
0077 805501 PREBORING	100.000	LF	50.00000	5000.00	95.00000	9500.00	53.00000	5300.00
0078 805511 PILE ENCASEMENT	390.000	LF	125.00000	48750.00	130.00000	50700.00	335.00000	130650.00
0079 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	430470.000	LB	1.60000	688752.00	2.15000	925510.50	2.22000	955643.40
0080 808001 ELASTOMERIC BEARINGS	5516.000	CUIN	2.50000	13790.00	3.00000	16548.00	4.00000	22064.00
0081 809014 SILICONE JOINT SEALANT	108.000	LF	60.00000	6480.00	85.00000	9180.00	48.00000	5184.00
0082 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	1250.00000	2500.00
0083 816001 FILTER BLANKET	1099.000	SQYD	3.00000	3297.00	6.00000	6594.00	3.00000	3297.00
0084 816011 DUMPED RIPRAP	612.000	CUYD	60.00000	36720.00	90.00000	55080.00	81.00000	49572.00
SECTION TOTALS			\$	4,454,511.48	\$	5,478,516.60	\$	6,297,410.02
SECTION 0002 24" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY								
0085 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	65.000	LF					52.00000	3380.00
0086 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	70.000	LF						
0087 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	70.000	LF	45.00000	3150.00				
0088 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	70.000	LF						

TABULATION OF BIDS

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CONTRACT ID : 100760  
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COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 3 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	70.000 LF			96.00000	6720.00		
0090 606692 A06 24" PVC PIPE	70.000 LF						
SECTION TOTALS		\$	3,150.00	\$	6,720.00	\$	3,380.00
SECTION 0003 36" PIPE CULVERT ALTERNATE: BID ONE ITEM ONLY							
0091 606037 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	58.000 LF					98.00000	5684.00
0092 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	64.000 LF						
0093 606235 B03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	64.000 LF	95.00000	6080.00				
0094 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	64.000 LF						
0095 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	64.000 LF			125.00000	8000.00		
0096 606694 B06 36" PVC PIPE	64.000 LF						
SECTION TOTALS		\$	6,080.00	\$	8,000.00	\$	5,684.00
SECTION 0004 24" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0097 606805 C01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH					1350.00000	2700.00
0098 606806 C02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	600.00000	1200.00	2900.00000	5800.00		
SECTION TOTALS		\$	1,200.00	\$	5,800.00	\$	2,700.00
SECTION 0005 36" F.E.S. ALTERNATE: BID ONE ITEM ONLY							
0099 606809 D01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH					2100.00000	4200.00



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 606810 D02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH	1350.00000	2700.00	3400.00000	6800.00		
		\$	2,700.00	\$	6,800.00	\$	4,200.00
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW 4" ALTERNATE: BID ONE ITEM ONLY							
0101 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1447.000 LF						
0102 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	1447.000 LF	12.00000	17364.00	12.00000	17364.00	12.00000	17364.00
		\$	17,364.00	\$	17,364.00	\$	17,364.00
SECTION 0007 -							
0103 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	220000.00000	220000.00	275858.00000	275858.00	300000.00000	300000.00
		\$	220,000.00	\$	275,858.00	\$	300,000.00
CONTRACT TOTALS		\$	4,705,005.48	\$	5,799,058.60	\$	6,630,738.02

BIDS OPENED FOR JOB 100807

LETTING DATE: 01/13/16

HDP-9227(48)

COUNTY: CRAIGHEAD

JOB NAME: PARKER ROAD EXTENSION (JONESBORO) (S)

LENGTH: 0.730 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DUME10 DUMEY CONTRACTING, INC.	\$ 1,470,947.19	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,747,767.23	118.8192%
3	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 1,900,896.57	129.2294%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 2,150,932.25	146.2277%
5	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 2,282,576.50	155.1773%
6	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 2,375,728.02	161.5101%
7	HARD25 PHILLIPS HARDY, INC.	\$ 2,384,198.95	162.0860%
8	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 4,179,055.49	284.1064%

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	500.00000	16000.00	800.00000	25600.00	900.00000	28800.00
0002 201111 GRUBBING	32.000	STA	500.00000	16000.00	800.00000	25600.00	900.00000	28800.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3129.000	LF	1.50000	4693.50	1.46000	4568.34	2.00000	6258.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	441.20000	441.20	3000.00000	3000.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	100.00000	200.00	110.30000	220.60	150.00000	300.00
0006 202205 REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE	2.000	EACH	100.00000	200.00	11.80000	23.60	150.00000	300.00
0007 210201 UNCLASSIFIED EXCAVATION	55425.000	CUYD	2.00000	110850.00	2.40000	133020.00	4.00000	221700.00
0008 210611 COMPACTED EMBANKMENT	106773.000	CUYD	3.78000	403601.94	5.00000	533865.00	6.00000	640638.00
0009 210702 SOIL STABILIZATION	100.000	TON	100.00000	10000.00	175.00000	17500.00	200.00000	20000.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	13924.000	TON	16.85000	234619.40	15.80000	219999.20	16.50000	229746.00
0011 401011 TACK COAT	375.000	GAL	3.70000	1387.50	4.00000	1500.00	3.00000	1125.00
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2364.000	TON	58.85000	139121.40	56.41000	133353.24	75.50000	178482.00
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	104.000	TON	126.00000	13104.00	120.00000	12480.00	120.00000	12480.00
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1977.000	TON	63.00000	124551.00	61.30000	121190.10	76.00000	150252.00
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	126.00000	13608.00	120.00000	12960.00	120.00000	12960.00
0016 412001 COLD MILLING ASPHALT PAVEMENT	383.000	SQYD	11.00000	4213.00	6.00000	2298.00	7.00000	2681.00

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CONTRACT ID : 100807  
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COUNTIES : CRAIGHEAD

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	50.00000	1250.00	175.00000	4375.00	250.00000	6250.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	17647.00000	17647.00	20000.00000	20000.00
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	40000.00000	40000.00	1500.00000	1500.00
0020 604003 SIGNS	140.000	SQFT	7.00000	980.00	6.70000	938.00	6.00000	840.00
0021 604013 BARRICADES	64.000	LF	32.00000	2048.00	31.10000	1990.40	28.00000	1792.00
0022 604023 TRAFFIC DRUMS	12.000	EACH	32.00000	384.00	31.10000	373.20	28.00000	336.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	1076.000	SQYD	55.00000	59180.00	36.40000	39166.40	45.00000	48420.00
0024 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	81.000	LF	50.00000	4050.00	56.30000	4560.30	54.92000	4448.52
0025 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000	LF	65.00000	11050.00	65.90000	11203.00	62.73000	10664.10
0026 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2.000	LF	400.00000	800.00	222.90000	445.80	350.00000	700.00
0027 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	207.000	LF	88.00000	18216.00	100.10000	20720.70	99.36000	20567.52
0028 606047 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	186.000	LF	138.00000	25668.00	153.00000	28458.00	169.33000	31495.38
0029 606703 18" SIDE DRAIN	108.000	LF	32.00000	3456.00	41.00000	4428.00	32.20000	3477.60
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1200.00000	2400.00	1335.00000	2670.00	1400.00000	2800.00
0031 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1350.00000	5400.00	1529.00000	6116.00	1540.00000	6160.00
0032 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1950.00000	3900.00	1939.00000	3878.00	2015.00000	4030.00

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	3000.00000	12000.00	2974.00000	11896.00	2890.00000	11560.00
0034 606990 SELECTED PIPE BEDDING	100.000	CUYD	10.00000	1000.00	16.00000	1600.00	3.00000	300.00
0035 609036 DROP INLETS (TYPE RM)	1.000	EACH	4000.00000	4000.00	5608.00000	5608.00	3995.00000	3995.00
0036 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	275.00000	1650.00	272.00000	1632.00	298.00000	1788.00
0037 611004 4" PIPE UNDERDRAINS	840.000	LF	8.00000	6720.00	12.80000	10752.00	4.85000	4074.00
0038 619001 WIRE FENCE (TYPE A)	2650.000	LF	5.50000	14575.00	5.60000	14840.00	5.00000	13250.00
0039 620001 LIME	23.000	TON	110.00000	2530.00	111.10000	2555.30	100.00000	2300.00
0040 620011 SEEDING	11.280	ACRE	990.00000	11167.20	1000.00000	11280.00	900.00000	10152.00
0041 620022 MULCH COVER	22.560	ACRE	880.00000	19852.80	888.90000	20053.58	800.00000	18048.00
0042 620030 WATER	1391.700	MGAL	5.50000	7654.35	5.60000	7793.52	5.00000	6958.50
0043 621001 TEMPORARY SEEDING	11.280	ACRE	825.00000	9306.00	833.30000	9399.62	750.00000	8460.00
0044 621021 SILT FENCE	5093.000	LF	3.30000	16806.90	3.30000	16806.90	3.00000	15279.00
0045 621031 SAND BAG DITCH CHECKS	760.000	BAG	8.80000	6688.00	8.90000	6764.00	8.00000	6080.00
0046 621041 DIVERSION DITCH	550.000	LF	1.00000	550.00	8.20000	4510.00	1.50000	825.00
0047 621051 DROP INLET SILT FENCE	20.000	LF	11.00000	220.00	11.10000	222.00	10.00000	200.00
0048 621071 SEDIMENT BASIN	100.000	CUYD	8.00000	800.00	34.00000	3400.00	5.00000	500.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	8.00000	800.00	34.00000	3400.00	6.00000	600.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	8.00000	800.00	33.00000	3300.00	12.75000	1275.00
0051 621131 PIPE FOR SLOPE DRAINS	155.000	LF	8.00000	1240.00	30.10000	4665.50	20.00000	3100.00
0052 621151 ROCK DITCH CHECKS	45.000	CUYD	60.00000	2700.00	90.60000	4077.00	50.00000	2250.00

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621181 TRIANGULAR SILT DIKE	100.000	LF	16.50000	1650.00	16.70000	1670.00	15.00000	1500.00
0054 623001 SECOND SEEDING APPLICATION	11.280	ACRE	440.00000	4963.20	444.40000	5012.83	640.00000	7219.20
0055 624001 SOLID SODDING	864.000	SQYD	5.50000	4752.00	5.60000	4838.40	5.00000	4320.00
0056 632001 CONCRETE ISLAND	164.000	SQYD	68.25000	11193.00	64.50000	10578.00	60.00000	9840.00
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	73300.00000	73300.00	1500.00000	1500.00
0058 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	178.000	LF	5.50000	979.00	5.60000	996.80	2.40000	427.20
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8023.000	LF	0.66000	5295.18	0.70000	5616.10	0.60000	4813.80
0060 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	279.000	LF	3.30000	920.70	3.30000	920.70	2.35000	655.65
0061 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000	LF	8.80000	105.60	8.90000	106.80	6.50000	78.00
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7872.000	LF	0.66000	5195.52	0.70000	5510.40	0.60000	4723.20
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	99.000	EACH	11.00000	1089.00	11.10000	1098.90	8.10000	801.90
0064 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	16.000	SQFT	28.00000	448.00	29.00000	464.00	17.00000	272.00
0065 726009 STANDARD SIGN	34.000	SQFT	18.00000	612.00	18.00000	612.00	15.00000	510.00
0066 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	6.000	EACH	175.00000	1050.00	176.00000	1056.00	150.00000	900.00
0067 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	489.000	LB	18.00000	8802.00	18.00000	8802.00	2.00000	978.00
0068 816011 DUMPED RIPRAP	6.000	CUYD	100.00000	600.00	173.30000	1039.80	60.00000	360.00
SECTION TOTALS			\$	1,429,947.19	\$	1,697,767.23	\$	1,850,896.57
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DUME10 DUMEY CONTRACTING, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) SUGGC10 SUGG CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	41000.00000	41000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS		\$	41,000.00	\$	50,000.00	\$	50,000.00
CONTRACT TOTALS		\$	1,470,947.19	\$	1,747,767.23	\$	1,900,896.57

TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 6 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	800.00000	25600.00	1000.00000	32000.00	1850.00000	59200.00
0002 201111 GRUBBING	32.000	STA	800.00000	25600.00	1000.00000	32000.00	1210.00000	38720.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3129.000	LF	5.00000	15645.00	1.00000	3129.00	2.00000	6258.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	500.00000	500.00	250.00000	250.00	1400.00000	1400.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	100.00000	200.00	100.00000	200.00	500.00000	1000.00
0006 202205 REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE	2.000	EACH	100.00000	200.00	250.00000	500.00	285.00000	570.00
0007 210201 UNCLASSIFIED EXCAVATION	55425.000	CUYD	5.35000	296523.75	6.00000	332550.00	4.00000	221700.00
0008 210611 COMPACTED EMBANKMENT	106773.000	CUYD	6.70000	715379.10	7.00000	747411.00	8.00000	854184.00
0009 210702 SOIL STABILIZATION	100.000	TON	250.00000	25000.00	230.00000	23000.00	185.00000	18500.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	13924.000	TON	18.50000	257594.00	20.10000	279872.40	22.00000	306328.00
0011 401011 TACK COAT	375.000	GAL	3.50000	1312.50	3.70000	1387.50	3.55000	1331.25
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2364.000	TON	56.04000	132478.56	58.90000	139239.60	56.89000	134487.96
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	104.000	TON	120.00000	12480.00	144.00000	14976.00	121.83000	12670.32
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1977.000	TON	59.92000	118461.84	63.00000	124551.00	60.83000	120260.91
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	120.00000	12960.00	144.00000	15552.00	121.83000	13157.64
0016 412001 COLD MILLING ASPHALT PAVEMENT	383.000	SQYD	10.00000	3830.00	10.50000	4021.50	14.00000	5362.00



TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 6 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	150.00000	3750.00	158.00000	3950.00	155.00000	3875.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	10000.00000	10000.00
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	35000.00000	35000.00	20000.00000	20000.00
0020 604003 SIGNS	140.000	SQFT	6.00000	840.00	7.00000	980.00	6.60000	924.00
0021 604013 BARRICADES	64.000	LF	28.00000	1792.00	31.00000	1984.00	15.00000	960.00
0022 604023 TRAFFIC DRUMS	12.000	EACH	28.00000	336.00	56.00000	672.00	29.00000	348.00
0023 605002 CONCRETE DITCH PAVING (TYPE B)	1076.000	SQYD	45.00000	48420.00	58.00000	62408.00	50.00000	53800.00
0024 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	81.000	LF	60.00000	4860.00	56.00000	4536.00	95.78000	7758.18
0025 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000	LF	65.00000	11050.00	68.00000	11560.00	96.64000	16428.80
0026 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2.000	LF	250.00000	500.00	85.00000	170.00	1878.54000	3757.08
0027 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	207.000	LF	95.00000	19665.00	91.00000	18837.00	116.28000	24069.96
0028 606047 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	186.000	LF	135.00000	25110.00	134.00000	24924.00	159.94000	29748.84
0029 606703 18" SIDE DRAIN	108.000	LF	40.00000	4320.00	49.00000	5292.00	56.66000	6119.28
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1200.00000	2400.00	920.00000	1840.00	2624.42000	5248.84
0031 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1500.00000	6000.00	991.00000	3964.00	2712.58000	10850.32
0032 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2300.00000	4600.00	1416.00000	2832.00	3117.17000	6234.34

TABULATION OF BIDS

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 6 ) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	3200.00000	12800.00	2184.00000	8736.00	4419.82000	17679.28
0034 606990 SELECTED PIPE BEDDING	100.000	CUYD	45.00000	4500.00	7.00000	700.00	15.00000	1500.00
0035 609036 DROP INLETS (TYPE RM)	1.000	EACH	5500.00000	5500.00	4800.00000	4800.00	6321.60000	6321.60
0036 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	200.00000	1200.00	248.00000	1488.00	1543.20000	9259.20
0037 611004 4" PIPE UNDERDRAINS	840.000	LF	8.00000	6720.00	8.00000	6720.00	12.72000	10684.80
0038 619001 WIRE FENCE (TYPE A)	2650.000	LF	5.00000	13250.00	6.00000	15900.00	6.50000	17225.00
0039 620001 LIME	23.000	TON	100.00000	2300.00	105.00000	2415.00	100.00000	2300.00
0040 620011 SEEDING	11.280	ACRE	900.00000	10152.00	950.00000	10716.00	900.00000	10152.00
0041 620022 MULCH COVER	22.560	ACRE	800.00000	18048.00	840.00000	18950.40	850.00000	19176.00
0042 620030 WATER	1391.700	MGAL	5.00000	6958.50	10.00000	13917.00	5.00000	6958.50
0043 621001 TEMPORARY SEEDING	11.280	ACRE	750.00000	8460.00	790.00000	8911.20	650.00000	7332.00
0044 621021 SILT FENCE	5093.000	LF	3.00000	15279.00	3.20000	16297.60	2.70000	13751.10
0045 621031 SAND BAG DITCH CHECKS	760.000	BAG	8.00000	6080.00	9.00000	6840.00	8.00000	6080.00
0046 621041 DIVERSION DITCH	550.000	LF	2.00000	1100.00	7.00000	3850.00	2.88000	1584.00
0047 621051 DROP INLET SILT FENCE	20.000	LF	10.00000	200.00	10.50000	210.00	25.00000	500.00
0048 621071 SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	2.00000	200.00	17.27000	1727.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	2.00000	200.00	8.64000	864.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	10.00000	1000.00	2.00000	200.00	12.85000	1285.00
0051 621131 PIPE FOR SLOPE DRAINS	155.000	LF	20.00000	3100.00	47.00000	7285.00	30.00000	4650.00
0052 621151 ROCK DITCH CHECKS	45.000	CUYD	50.00000	2250.00	60.00000	2700.00	142.82000	6426.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621181 TRIANGULAR SILT DIKE	100.000	LF	15.00000	1500.00	16.00000	1600.00	15.00000	1500.00
0054 623001 SECOND SEEDING APPLICATION	11.280	ACRE	400.00000	4512.00	420.00000	4737.60	450.00000	5076.00
0055 624001 SOLID SODDING	864.000	SQYD	5.00000	4320.00	5.30000	4579.20	4.00000	3456.00
0056 632001 CONCRETE ISLAND	164.000	SQYD	50.00000	8200.00	67.00000	10988.00	127.93000	20980.52
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	45000.00000	45000.00	71900.00000	71900.00
0058 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	178.000	LF	5.00000	890.00	6.00000	1068.00	6.10000	1085.80
0059 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8023.000	LF	0.60000	4813.80	0.90000	7220.70	0.73000	5856.79
0060 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	279.000	LF	3.00000	837.00	3.00000	837.00	3.66000	1021.14
0061 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000	LF	8.00000	96.00	23.00000	276.00	9.77000	117.24
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7872.000	LF	0.60000	4723.20	0.90000	7084.80	0.73000	5746.56
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	99.000	EACH	10.00000	990.00	14.00000	1386.00	12.21000	1208.79
0064 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	16.000	SQFT	25.00000	400.00	27.00000	432.00	91.37000	1461.92
0065 726009 STANDARD SIGN	34.000	SQFT	15.00000	510.00	16.00000	544.00	71.07000	2416.38
0066 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	6.000	EACH	150.00000	900.00	158.00000	948.00	507.62000	3045.72
0067 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	489.000	LB	15.00000	7335.00	16.00000	7824.00	20.30000	9926.70
0068 816011 DUMPED RIPRAP	6.000	CUYD	100.00000	600.00	71.00000	426.00	36.56000	219.36
SECTION TOTALS			\$	2,048,932.25	\$	2,175,576.50	\$	2,275,728.02
SECTION 0002	-							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ROBE15  ROBERTSON CONTRACTORS, INC.		( 5 ) LAKE15  LAKESIDE CONTRACTORS, LLC		( 6 ) EUTA10  EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	102000.00000	102000.00	107000.00000	107000.00	100000.00000	100000.00
SECTION TOTALS		\$	102,000.00	\$	107,000.00	\$	100,000.00
CONTRACT TOTALS		\$	2,150,932.25	\$	2,282,576.50	\$	2,375,728.02

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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) HARD25 PHILLIPS HARDY, INC.		( 8 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	32.000	STA	775.00000	24800.00	2500.00000	80000.00		
0002 201111 GRUBBING	32.000	STA	775.00000	24800.00	2500.00000	80000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3129.000	LF	2.40000	7509.60	1.65000	5162.85		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1060.00000	1060.00	650.00000	650.00		
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	43.50000	87.00	500.00000	1000.00		
0006 202205 REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE	2.000	EACH	218.00000	436.00	250.00000	500.00		
0007 210201 UNCLASSIFIED EXCAVATION	55425.000	CUYD	2.50000	138562.50	12.50000	692812.50		
0008 210611 COMPACTED EMBANKMENT	106773.000	CUYD	8.55000	912909.15	15.50000	1654981.50		
0009 210702 SOIL STABILIZATION	100.000	TON	180.00000	18000.00	300.00000	30000.00		
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	13924.000	TON	20.50000	285442.00	35.00000	487340.00		
0011 401011 TACK COAT	375.000	GAL	3.50000	1312.50	3.96000	1485.00		
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2364.000	TON	56.05000	132502.20	63.33000	149712.12		
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	104.000	TON	120.00000	12480.00	135.60000	14102.40		
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1977.000	TON	60.00000	118620.00	67.71000	133862.67		
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	120.00000	12960.00	135.60000	14644.80		
0016 412001 COLD MILLING ASPHALT PAVEMENT	383.000	SQYD	10.00000	3830.00	11.30000	4327.90		

TABULATION OF BIDS

CALL ORDER : 200  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 100807  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) HARD25 PHILLIPS HARDY, INC.		( 8 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	150.00000	3750.00	169.50000	4237.50		
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	34500.00000	34500.00	35000.00000	35000.00		
0019 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	111000.00000	111000.00	100000.00000	100000.00		
0020 604003 SIGNS	140.000	SQFT	6.00000	840.00	13.50000	1890.00		
0021 604013 BARRICADES	64.000	LF	28.00000	1792.00	55.00000	3520.00		
0022 604023 TRAFFIC DRUMS	12.000	EACH	28.00000	336.00	80.00000	960.00		
0023 605002 CONCRETE DITCH PAVING (TYPE B)	1076.000	SQYD	77.00000	82852.00	59.20000	63699.20		
0024 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	81.000	LF	55.50000	4495.50	69.97000	5667.57		
0025 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000	LF	63.00000	10710.00	85.02000	14453.40		
0026 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2.000	LF	1590.00000	3180.00	82.50000	165.00		
0027 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	207.000	LF	84.50000	17491.50	109.60000	22687.20		
0028 606047 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	186.000	LF	142.00000	26412.00	125.02000	23253.72		
0029 606703 18" SIDE DRAIN	108.000	LF	55.50000	5994.00	40.54000	4378.32		
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2210.00000	4420.00	1149.43000	2298.86		
0031 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2170.00000	8680.00	1351.80000	5407.20		
0032 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3180.00000	6360.00	1676.39000	3352.78		

TABULATION OF BIDS

CALL ORDER : 200  
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COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) HARD25 PHILLIPS HARDY, INC.		( 8 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	4040.00000	16160.00	2732.29000	10929.16		
0034 606990 SELECTED PIPE BEDDING	100.000	CUYD	69.50000	6950.00	33.00000	3300.00		
0035 609036 DROP INLETS (TYPE RM)	1.000	EACH	6040.00000	6040.00	5600.00000	5600.00		
0036 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	650.00000	3900.00	352.66000	2115.96		
0037 611004 4" PIPE UNDERDRAINS	840.000	LF	15.00000	12600.00	8.22000	6904.80		
0038 619001 WIRE FENCE (TYPE A)	2650.000	LF	5.00000	13250.00	4.27000	11315.50		
0039 620001 LIME	23.000	TON	100.00000	2300.00	250.00000	5750.00		
0040 620011 SEEDING	11.280	ACRE	900.00000	10152.00	2500.00000	28200.00		
0041 620022 MULCH COVER	22.560	ACRE	800.00000	18048.00	2500.00000	56400.00		
0042 620030 WATER	1391.700	MGAL	5.00000	6958.50	12.00000	16700.40		
0043 621001 TEMPORARY SEEDING	11.280	ACRE	750.00000	8460.00	2000.00000	22560.00		
0044 621021 SILT FENCE	5093.000	LF	3.00000	15279.00	5.25000	26738.25		
0045 621031 SAND BAG DITCH CHECKS	760.000	BAG	8.00000	6080.00	7.67000	5829.20		
0046 621041 DIVERSION DITCH	550.000	LF	1.35000	742.50	2.30000	1265.00		
0047 621051 DROP INLET SILT FENCE	20.000	LF	10.00000	200.00	9.31000	186.20		
0048 621071 SEDIMENT BASIN	100.000	CUYD	63.00000	6300.00	12.00000	1200.00		
0049 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	35.50000	3550.00	12.00000	1200.00		
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	35.50000	3550.00	12.00000	1200.00		
0051 621131 PIPE FOR SLOPE DRAINS	155.000	LF	23.00000	3565.00	16.08000	2492.40		
0052 621151 ROCK DITCH CHECKS	45.000	CUYD	115.00000	5175.00	80.00000	3600.00		





TABULATION OF BIDS

CALL ORDER : 200  
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CONTRACT ID : 100807  
DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) HARD25   PHILLIPS HARDY, INC.		( 8 ) KING15   KINGRIDGE ENTERPRISES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	108000.00000	108000.00	199002.64000	199002.64		
SECTION TOTALS		\$	108,000.00	\$	199,002.64	\$	
CONTRACT TOTALS		\$	2,384,198.95	\$	4,179,055.49	\$	

BIDS OPENED FOR JOB 012155

LETTING DATE: 01/13/16

NHPP-2373(2)

COUNTY: FAULKNER WHITE

JOB NAME: VILONIA BYPASS-EAST (F)

LENGTH: 7.367 MILES

ROUTES: 64

SECTIONS: 9 &amp; 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 * \$6,000)
1	ROGE02 ROGERS GROUP, INC.	\$ 21,386,020.44	350	\$ 23,486,020.44
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 23,411,577.91	350	\$ 25,511,577.91
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 23,566,591.40	350	\$ 25,666,591.40
4	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 24,557,468.10	360	\$ 26,717,468.10
5	CONT17 CONTI ENTERPRISES, INC.	\$ 35,134,500.00	325	\$ 37,084,500.00

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 21,386,020.44	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 23,411,577.91	109.4714%
3	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 23,566,591.40	110.1962%
4	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 24,557,468.10	114.8295%
5	CONT17 CONTI ENTERPRISES, INC.	\$ 35,134,500.00	164.2872%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	248.000 STA	710.00000	176080.00	298.01000	73906.48	378.78000	93937.44
0002 201111 GRUBBING	248.000 STA	710.00000	176080.00	383.15000	95021.20	378.78000	93937.44
0003 202001 REMOVAL AND DISPOSAL OF CURB	952.000 LF	7.50000	7140.00	7.42000	7063.84	7.49000	7130.48
0004 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	6.000 EACH	420.00000	2520.00	459.58000	2757.48	243.82000	1462.92
0005 202009 REMOVAL AND DISPOSAL OF WELL	5.000 EACH	2000.00000	10000.00	793.98000	3969.90	1175.17000	5875.85
0006 202011 REMOVAL AND DISPOSAL OF FENCE	37373.000 LF	1.05000	39241.65	1.03000	38494.19	1.68000	62786.64
0007 202017 REMOVAL AND DISPOSAL OF GATES	62.000 EACH	205.00000	12710.00	45.58000	2825.96	218.80000	13565.60
0008 202021 REMOVAL AND DISPOSAL OF POSTS	13.000 EACH	225.00000	2925.00	152.69000	1984.97	234.87000	3053.31
0009 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	150.000 SQYD	3.10000	465.00	25.95000	3892.50	12.52000	1878.00
0010 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	6.000 LF	110.00000	660.00	266.45000	1598.70	28.17000	169.02
0011 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	50.000 LF	110.00000	5500.00	31.97000	1598.50	28.18000	1409.00
0012 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	4.000 SQYD	20.00000	80.00	390.01000	1560.04	28.18000	112.72
0013 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	41.000 SQYD	20.00000	820.00	56.33000	2309.53	28.18000	1155.38
0014 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1128.000 SQYD	6.50000	7332.00	5.53000	6237.84	16.10000	18160.80
0015 202072 REMOVAL AND DISPOSAL OF WALKS	59.000 SQYD	5.00000	295.00	52.88000	3119.92	18.30000	1079.70
0016 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	55.000 EACH	110.00000	6050.00	58.13000	3197.15	201.24000	11068.20
0017 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	97.000 EACH	330.00000	32010.00	404.02000	39189.94	256.15000	24846.55
0018 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	2.000 EACH	110.00000	220.00	1598.71000	3197.42	1500.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 210  
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CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202164 REMOVAL AND DISPOSAL OF WELL HOUSE	5.000 EACH	20.00000	100.00	639.48000	3197.40	352.46000	1762.30
0020 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000 EACH	1400.00000	4200.00	3333.27000	9999.81	12.18000	36.54
0021 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	3.000 EACH	700.00000	2100.00	926.85000	2780.55	563.54000	1690.62
0022 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	7.000 EACH	300.00000	2100.00	456.77000	3197.39	176.01000	1232.07
0023 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	600.00000	600.00	1598.70000	1598.70	563.54000	563.54
0024 202191 REMOVAL AND DISPOSAL OF SIGNS	165.000 EACH	61.00000	10065.00	41.88000	6910.20	281.77000	46492.05
0025 202198 REMOVAL AND DISPOSAL OF PLANTERS	10.000 EACH	50.00000	500.00	319.74000	3197.40	402.41000	4024.10
0026 202218 REMOVAL AND DISPOSAL OF FLAG POLE	6.000 EACH	60.00000	360.00	266.45000	1598.70	352.21000	2113.26
0027 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000 EACH	175.00000	350.00	1598.71000	3197.42	1408.84000	2817.68
0028 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	275.000 LF	2.50000	687.50	7.13000	1960.75	5.64000	1551.00
0029 207001 STONE BACKFILL	1460.000 TON	25.50000	37230.00	29.82000	43537.20	20.41000	29798.60
0030 210201 UNCLASSIFIED EXCAVATION	220736.000 CUYD	8.00000	1765888.00	9.49000	2094784.64	7.91000	1746021.76
0031 210601 COMPACTED EMBANKMENT	223798.000 CUYD	9.70000	2170840.60	10.20000	2282739.60	8.41000	1882141.18
0032 210702 SOIL STABILIZATION	600.000 TON	280.00000	168000.00	205.00000	123000.00	227.94000	136764.00
0033 303107 AGGREGATE BASE COURSE (CLASS 7)	153630.000 TON	17.00000	2611710.00	19.33000	2969667.90	16.97000	2607101.10
0034 401011 TACK COAT	30417.000 GAL	1.00000	30417.00	2.62000	79692.54	3.21000	97638.57
0035 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	40231.000 TON	25.44000	1023476.64	16.60000	667834.60	66.43000	2672545.33
0036 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1620.000 TON	780.00000	1263600.00	1100.00000	1782000.00	122.12000	197834.40
0037 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	100.000 TON	830.00000	83000.00	1100.00000	110000.00	161.87000	16187.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	38618.000	TON	24.97000	964291.46	18.70000	722156.60	65.45000	2527548.10
0039 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1736.000	TON	780.00000	1354080.00	1100.00000	1909600.00	122.12000	212000.32
0040 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	83.000	TON	830.00000	68890.00	1100.00000	91300.00	254.32000	21108.56
0041 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	65013.000	TON	41.20000	2678535.60	17.37000	1129275.81	64.48000	4192038.24
0042 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	121.000	TON	420.00000	50820.00	1100.00000	133100.00	122.12000	14776.52
0043 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3408.000	TON	455.00000	1550640.00	1100.00000	3748800.00	195.47000	666161.76
0044 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	182.000	TON	480.00000	87360.00	1100.00000	200200.00	305.21000	55548.22
0045 412001 COLD MILLING ASPHALT PAVEMENT	856.000	SQYD	7.50000	6420.00	9.63000	8243.28	15.26000	13062.56
0046 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	185.000	TON	140.00000	25900.00	147.60000	27306.00	193.92000	35875.20
0047 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	120.93000	12093.00	224.87000	22487.00
0048 504261 APPROACH GUTTERS	15.100	CUYD	750.00000	11325.00	721.00000	10887.10	700.00000	10570.00
0049 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	4369.800	SQYD	50.00000	218490.00	49.44000	216042.91	48.00000	209750.40
0050 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	35000.00000	35000.00	38726.39000	38726.39
0051 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	172000.00000	172000.00	1016536.48000	1016536.48
0052 604003 SIGNS	606.000	SQFT	10.30000	6241.80	5.67000	3436.02	5.50000	3333.00

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 604005 SIGNS LEFT IN PLACE	85.000	SQFT	16.00000	1360.00	12.36000	1050.60	12.00000	1020.00
0054 604013 BARRICADES	160.000	LF	19.30000	3088.00	25.75000	4120.00	25.00000	4000.00
0055 604023 TRAFFIC DRUMS	1230.000	EACH	53.00000	65190.00	20.60000	25338.00	20.00000	24600.00
0056 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2120.000	LF	42.00000	89040.00	18.75000	39750.00	39.15000	82998.00
0057 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1902.000	LF	10.50000	19971.00	4.10000	7798.20	9.78000	18601.56
0058 604041 CONSTRUCTION PAVEMENT MARKINGS	220335.000	LF	0.32000	70507.20	0.21000	46270.35	0.20000	44067.00
0059 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	37727.000	LF	0.96000	36217.92	1.03000	38858.81	1.00000	37727.00
0060 604083 VERTICAL PANELS	212.000	EACH	70.00000	14840.00	51.50000	10918.00	50.00000	10600.00
0061 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	584.000	LF	37.00000	21608.00	61.17000	35723.28	60.87000	35548.08
0062 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	394.000	LF	48.00000	18912.00	67.95000	26772.30	115.84000	45640.96
0063 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000	LF	70.00000	5180.00	93.48000	6917.52	112.06000	8292.44
0064 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	264.000	LF	94.00000	24816.00	85.32000	22524.48	129.67000	34232.88
0065 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	520.000	LF	102.00000	53040.00	125.03000	65015.60	201.62000	104842.40
0066 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	59.000	LF	105.00000	6195.00	275.32000	16243.88	369.21000	21783.39
0067 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	150.00000	18600.00	275.12000	34114.88	389.06000	48243.44
0068 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	160.00000	19840.00	334.55000	41484.20	469.73000	58246.52

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) MCGE10 MCGEORGE CONTRACTING CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	374.000	LF	48.00000	17952.00	70.64000	26419.36	99.58000	37242.92
0070 606703 18" SIDE DRAIN	3136.000	LF	33.00000	103488.00	20.96000	65730.56	43.83000	137450.88
0071 606704 24" SIDE DRAIN	918.000	LF	41.00000	37638.00	25.41000	23326.38	47.39000	43504.02
0072 606721 21" X 15" SIDE DRAIN	496.000	LF	39.00000	19344.00	22.78000	11298.88	45.31000	22473.76
0073 606723 28" X 20" SIDE DRAIN	32.000	LF	37.00000	1184.00	53.28000	1704.96	49.27000	1576.64
0074 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	700.00000	4900.00	1012.34000	7086.38	1208.29000	8458.03
0075 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	800.00000	4800.00	1155.92000	6935.52	1298.64000	7791.84
0076 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	1755.30000	3510.60	1534.02000	3068.04
0077 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1100.00000	6600.00	1918.95000	11513.70	1998.73000	11992.38
0078 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1350.00000	9450.00	2893.28000	20252.96	3470.48000	24293.36
0079 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2000.00000	4000.00	4443.00000	8886.00	4983.90000	9967.80
0080 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2050.00000	4100.00	5493.50000	10987.00	6467.81000	12935.62
0081 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	5.000	EACH	600.00000	3000.00	1228.41000	6142.05	1630.82000	8154.10
0082 606990 SELECTED PIPE BEDDING	640.000	CUYD	21.50000	13760.00	17.72000	11340.80	24.52000	15692.80
0083 609034 DROP INLETS (TYPE MO)	10.000	EACH	3700.00000	37000.00	3296.00000	32960.00	3500.00000	35000.00
0084 609038 DROP INLETS (TYPE ST)	2.000	EACH	3700.00000	7400.00	4635.00000	9270.00	3800.00000	7600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 609301 DROP INLET EXTENSIONS (4')	3.000	EACH	1000.00000	3000.00	669.50000	2008.50	700.00000	2100.00
0086 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	1050.00000	2100.00	875.50000	1751.00	1000.00000	2000.00
0087 611003 UNDERDRAIN OUTLET PROTECTORS	74.000	EACH	490.00000	36260.00	441.60000	32678.40	229.79000	17004.46
0088 611004 4" PIPE UNDERDRAINS	18500.000	LF	8.25000	152625.00	7.08000	130980.00	9.65000	178525.00
0089 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	1269.000	TON	120.00000	152280.00	127.65000	161987.85	205.54000	260830.26
0090 617001 GUARDRAIL (TYPE A)	450.000	LF	27.00000	12150.00	19.60000	8820.00	24.24000	10908.00
0091 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	900.00000	1800.00	731.82000	1463.64	893.94000	1787.88
0092 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2100.00000	4200.00	2352.26000	4704.52	2323.23000	4646.46
0093 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1600.00000	6400.00	2064.77000	8259.08	4.04000	16.16
0094 619003 WIRE FENCE (TYPE C)	5119.000	LF	6.00000	30714.00	5.66000	28973.54	4.00000	20476.00
0095 619004 WIRE FENCE (TYPE D)	9300.000	LF	4.50000	41850.00	4.38000	40734.00	3.25000	30225.00
0096 619005 WIRE FENCE (TYPE D-1)	8737.000	LF	5.00000	43685.00	4.63000	40452.31	3.50000	30579.50
0097 619006 WIRE FENCE (TYPE D-2)	1785.000	LF	5.10000	9103.50	4.89000	8728.65	3.65000	6515.25
0098 619071 WATER GATE	1.000	EACH	9500.00000	9500.00	8755.00000	8755.00	8500.00000	8500.00
0099 620001 LIME	113.000	TON	82.00000	9266.00	77.25000	8729.25	85.00000	9605.00
0100 620011 SEEDING	56.400	ACRE	880.00000	49632.00	824.00000	46473.60	900.00000	50760.00
0101 620022 MULCH COVER	206.400	ACRE	770.00000	158928.00	721.00000	148814.40	700.00000	144480.00
0102 620030 WATER	8858.200	MGAL	5.50000	48720.10	5.15000	45619.73	5.00000	44291.00
0103 621001 TEMPORARY SEEDING	150.000	ACRE	600.00000	90000.00	592.25000	88837.50	450.00000	67500.00
0104 621021 SILT FENCE	24590.000	LF	2.60000	63934.00	2.47000	60737.30	2.95000	72540.50



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 621031 SAND BAG DITCH CHECKS	4373.000	BAG	7.20000	31485.60	6.69000	29255.37	6.80000	29736.40
0106 621051 DROP INLET SILT FENCE	295.000	LF	8.50000	2507.50	7.98000	2354.10	12.00000	3540.00
0107 621071 SEDIMENT BASIN	16049.000	CUYD	6.00000	96294.00	0.23000	3691.27	5.65000	90676.85
0108 621101 OBLITERATION OF SEDIMENT BASIN	16068.000	CUYD	6.00000	96408.00	0.19000	3052.92	6.59000	105888.12
0109 621111 SEDIMENT REMOVAL AND DISPOSAL	16313.000	CUYD	6.00000	97878.00	0.19000	3099.47	0.05000	815.65
0110 621151 ROCK DITCH CHECKS	225.000	CUYD	28.00000	6300.00	57.57000	12953.25	48.34000	10876.50
0111 621173 WATTLE (20")	90.000	LF	8.00000	720.00	7.21000	648.90	12.00000	1080.00
0112 623001 SECOND SEEDING APPLICATION	56.400	ACRE	450.00000	25380.00	412.00000	23236.80	100.00000	5640.00
0113 624001 SOLID SODDING	3599.000	SQYD	4.20000	15115.80	3.86000	13892.14	4.25000	15295.75
0114 626003 EROSION CONTROL MATTING (CLASS 3)	8900.000	SQYD	6.75000	60075.00	6.18000	55002.00	5.00000	44500.00
0115 632001 CONCRETE ISLAND	236.000	SQYD	55.00000	12980.00	46.35000	10938.60	50.00000	11800.00
0116 633001 CONCRETE WALKS	1499.000	SQYD	40.00000	59960.00	41.20000	61758.80	38.00000	56962.00
0117 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3905.000	LF	17.00000	66385.00	18.54000	72398.70	14.25000	55646.25
0118 634501 CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0")	692.000	LF	17.00000	11764.00	19.57000	13542.44	21.55000	14912.60
0119 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	130000.00000	130000.00	195000.00000	195000.00	416628.81000	416628.81
0120 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	10300.00000	10300.00	10000.00000	10000.00
0121 637001 MAILBOXES	70.000	EACH	200.00000	14000.00	103.00000	7210.00	100.00000	7000.00
0122 637011 MAILBOX SUPPORTS (SINGLE)	54.000	EACH	150.00000	8100.00	154.50000	8343.00	150.00000	8100.00
0123 637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	200.00000	1600.00	206.00000	1648.00	200.00000	1600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 641006 WHEELCHAIR RAMPS (TYPE 3)	62.000	SQYD	125.00000	7750.00	133.90000	8301.80	120.00000	7440.00
0125 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	74759.000	LF	0.13000	9718.67	0.06000	4485.54	0.09000	6728.31
0126 701029 ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000	EACH	20000.00000	20000.00	18055.90000	18055.90	15750.00000	15750.00
0127 703001 FLASHING BEACON CONTROLLER	1.000	EACH	850.00000	850.00	834.30000	834.30	1500.00000	1500.00
0128 704003 VEHICLE DETECTOR-RACK MOUNT	10.000	EACH	330.00000	3300.00	319.30000	3193.00	110.00000	1100.00
0129 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1336.000	LF	11.00000	14696.00	10.30000	13760.80	8.25000	11022.00
0130 704041 FEEDER WIRE	3886.000	LF	1.40000	5440.40	1.29000	5012.94	1.55000	6023.30
0131 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	8.000	EACH	450.00000	3600.00	448.05000	3584.40	375.00000	3000.00
0132 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	800.00000	9600.00	772.50000	9270.00	850.00000	10200.00
0133 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1100.00000	4400.00	1060.90000	4243.60	975.00000	3900.00
0134 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	6.000	EACH	450.00000	2700.00	448.05000	2688.30	150.00000	900.00
0135 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	900.00000	7200.00	860.05000	6880.40	750.00000	6000.00
0136 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2848.000	LF	1.50000	4272.00	1.55000	4414.40	1.85000	5268.80
0137 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	268.000	LF	2.10000	562.80	2.06000	552.08	1.95000	522.60
0138 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	763.000	LF	4.00000	3052.00	3.86000	2945.18	3.75000	2861.25
0139 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	740.000	LF	2.10000	1554.00	2.06000	1524.40	1.00000	740.00
0140 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	488.000	LF	1.00000	488.00	1.03000	502.64	0.75000	366.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000	LF	2.10000	84.00	2.06000	82.40	3.25000	130.00
0142 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1265.000	LF	1.80000	2277.00	1.75000	2213.75	1.65000	2087.25
0143 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000	LF	28.00000	1120.00	26.78000	1071.20	12.50000	500.00
0144 710001 NON-METALLIC CONDUIT (1")	1510.000	LF	13.00000	19630.00	12.36000	18663.60	6.00000	9060.00
0145 710002 NON-METALLIC CONDUIT (1.25")	150.000	LF	13.00000	1950.00	12.88000	1932.00	8.00000	1200.00
0146 710004 NON-METALLIC CONDUIT (2")	40.000	LF	18.00000	720.00	17.25000	690.00	12.00000	480.00
0147 710005 NON-METALLIC CONDUIT (3")	811.000	LF	25.00000	20275.00	23.69000	19212.59	26.50000	21491.50
0148 711001 CONCRETE PULL BOX (TYPE 1)	1.000	EACH	600.00000	600.00	566.50000	566.50	625.00000	625.00
0149 711002 CONCRETE PULL BOX (TYPE 2)	1.000	EACH	610.00000	610.00	592.25000	592.25	350.00000	350.00
0150 711101 CONCRETE PULL BOX (TYPE 1 HD)	11.000	EACH	725.00000	7975.00	705.55000	7761.05	450.00000	4950.00
0151 711102 CONCRETE PULL BOX (TYPE 2 HD)	7.000	EACH	750.00000	5250.00	731.30000	5119.10	550.00000	3850.00
0152 713001 SPAN WIRE ASSEMBLY	1.000	EACH	3200.00000	3200.00	3172.40000	3172.40	2500.00000	2500.00
0153 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	17000.00000	17000.00	16140.10000	16140.10	15750.00000	15750.00
0154 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	17000.00000	17000.00	16505.75000	16505.75	16000.00000	16000.00
0155 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000	EACH	16000.00000	32000.00	17654.20000	35308.40	16500.00000	33000.00
0156 714723 LUMINAIRE ASSEMBLY	6.000	EACH	320.00000	1920.00	329.60000	1977.60	350.00000	2100.00
0157 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	2500.00000	7500.00	2492.60000	7477.80	2850.00000	8550.00
0158 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000	EACH	3500.00000	7000.00	3548.35000	7096.70	1750.00000	3500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2000.00000	2000.00	1946.70000	1946.70	3000.00000	3000.00
0160 716240 TREATED WOOD POLE (CLASS 2, 40')	2.000	EACH	2000.00000	4000.00	1807.65000	3615.30	1750.00000	3500.00
0161 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	93675.000	LF	0.60000	56205.00	0.60000	56205.00	0.58000	54331.50
0162 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	220.000	LF	10.50000	2310.00	12.88000	2833.60	12.50000	2750.00
0163 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	93237.000	LF	0.60000	55942.20	0.60000	55942.20	0.58000	54077.46
0164 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	300.00000	1200.00	283.25000	1133.00	275.00000	1100.00
0165 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	400.00000	1600.00	231.75000	927.00	225.00000	900.00
0166 721002 RAISED PAVEMENT MARKERS (TYPE II)	2163.000	EACH	7.00000	15141.00	7.98000	17260.74	7.75000	16763.25
0167 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	17000.00000	34000.00	4635.00000	9270.00	4500.00000	9000.00
0168 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	500.00000	1000.00	515.00000	1030.00	500.00000	1000.00
0169 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2800.00000	14000.00	2729.50000	13647.50	2450.00000	12250.00
0170 733030 VIDEO CABLE	1043.000	LF	4.60000	4797.80	4.48000	4672.64	2.50000	2607.50
0171 733040 VIDEO MONITOR (CLR)	1.000	EACH	550.00000	550.00	540.75000	540.75	425.00000	425.00
0172 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	4200.00000	12600.00	3991.25000	11973.75	3475.00000	10425.00
0173 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	600.00000	1200.00	592.25000	1184.50	625.00000	1250.00
0174 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000	EACH	2800.00000	2800.00	2698.60000	2698.60	1850.00000	1850.00
0175 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	45.000	CUYD	100.00000	4500.00	103.00000	4635.00	100.00000	4500.00
0176 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	213.000	CUYD	80.00000	17040.00	82.40000	17551.20	80.00000	17040.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 802016 CLASS S CONCRETE-ROADWAY	850.590	CUYD	680.00000	578401.20	681.77000	579906.74	667.38000	567666.75
0178 802113 CLASS S CONCRETE-BRIDGE	33.300	CUYD	1600.00000	53280.00	1545.00000	51448.50	1500.00000	49950.00
0179 802123 CLASS S(AE) CONCRETE-BRIDGE	48.300	CUYD	1550.00000	74865.00	1545.00000	74623.50	1500.00000	72450.00
0180 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	929.200	SQYD	20.00000	18584.00	20.60000	19141.52	20.00000	18584.00
0181 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	116885.000	LB	1.05000	122729.25	1.03000	120391.55	1.00000	116885.00
0182 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	4820.000	LB	2.50000	12050.00	2.58000	12435.60	2.50000	12050.00
0183 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	12840.000	LB	2.50000	32100.00	2.58000	33127.20	2.50000	32100.00
0184 805002 STEEL PILING (HP 12X53)	33.000	LF	220.00000	7260.00	206.00000	6798.00	200.00000	6600.00
0185 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	12690.000	LB	5.40000	68526.00	5.15000	65353.50	5.00000	63450.00
0186 809001 PREFORMED JOINT SEAL	156.000	LF	100.00000	15600.00	103.00000	16068.00	100.00000	15600.00
0187 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1200.00000	1200.00	1236.00000	1236.00	1200.00000	1200.00
0188 816001 FILTER BLANKET	150.000	SQYD	10.00000	1500.00	13.23000	1984.50	4.00000	600.00
0189 816011 DUMPED RIPRAP	78.000	CUYD	60.00000	4680.00	73.44000	5728.32	65.00000	5070.00
0190 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	50000.00000	50000.00	56650.00000	56650.00	55000.00000	55000.00
SECTION TOTALS			\$	20,813,425.19	\$	22,478,153.64	\$	23,077,523.63
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY								
0191 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	987.000	LF	67.00000	66129.00	43.15000	42589.05	79.15000	78121.05
0192 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	987.000	LF						
SECTION TOTALS			\$	66,129.00	\$	42,589.05	\$	78,121.05
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 619316 B01 16' STEEL GATES	22.000 EACH	500.00000	11000.00	463.50000	10197.00	475.00000	10450.00
0194 619416 B02 16' ALUMINUM GATES	22.000 EACH						
SECTION TOTALS		\$	11,000.00	\$	10,197.00	\$	10,450.00
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0195 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	54.000 LF						
0196 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	54.000 LF	8.50000	459.00	17.51000	945.54	17.00000	918.00
SECTION TOTALS		\$	459.00	\$	945.54	\$	918.00
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0197 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	268.000 LF						
0198 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	268.000 LF	8.50000	2278.00	17.51000	4692.68	17.00000	4556.00
SECTION TOTALS		\$	2,278.00	\$	4,692.68	\$	4,556.00
SECTION 0006 -							
0199 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	492729.25000	492729.25	875000.00000	875000.00	395022.72000	395022.72
SECTION TOTALS		\$	492,729.25	\$	875,000.00	\$	395,022.72
CONTRACT TOTALS		\$	21,386,020.44	\$	23,411,577.91	\$	23,566,591.40
COST PLUS TIME TOTALS		\$	23,486,020.44	\$	25,511,577.91	\$	25,666,591.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	248.000	STA	1750.00000	434000.00	1600.00000	396800.00		
0002 201111 GRUBBING	248.000	STA	1750.00000	434000.00	1600.00000	396800.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	952.000	LF	10.51000	10005.52	8.00000	7616.00		
0004 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	6.000	EACH	833.81000	5002.86	620.00000	3720.00		
0005 202009 REMOVAL AND DISPOSAL OF WELL	5.000	EACH	1000.57000	5002.85	2000.00000	10000.00		
0006 202011 REMOVAL AND DISPOSAL OF FENCE	37373.000	LF	3.34000	124825.82	1.00000	37373.00		
0007 202017 REMOVAL AND DISPOSAL OF GATES	62.000	EACH	500.28000	31017.36	55.00000	3410.00		
0008 202021 REMOVAL AND DISPOSAL OF POSTS	13.000	EACH	250.14000	3251.82	85.00000	1105.00		
0009 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	150.000	SQYD	10.01000	1501.50	55.00000	8250.00		
0010 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	6.000	LF	83.38000	500.28	155.00000	930.00		
0011 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	50.000	LF	50.03000	2501.50	75.00000	3750.00		
0012 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	4.000	SQYD	125.07000	500.28	215.00000	860.00		
0013 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	41.000	SQYD	12.20000	500.20	50.00000	2050.00		
0014 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1128.000	SQYD	10.01000	11291.28	32.00000	36096.00		
0015 202072 REMOVAL AND DISPOSAL OF WALKS	59.000	SQYD	8.48000	500.32	65.00000	3835.00		
0016 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	55.000	EACH	500.28000	27515.40	1400.00000	77000.00		
0017 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	97.000	EACH	515.76000	50028.72	1100.00000	106700.00		
0018 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	2.000	EACH	1250.72000	2501.44	1500.00000	3000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202164 REMOVAL AND DISPOSAL OF WELL HOUSE	5.000	EACH	1000.57000	5002.85	2000.00000	10000.00		
0020 202171 REMOVAL AND DISPOSAL OF BUILDINGS	3.000	EACH	5002.85000	15008.55	52000.00000	156000.00		
0021 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	3.000	EACH	2501.43000	7504.29	1170.00000	3510.00		
0022 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	7.000	EACH	714.69000	5002.83	390.00000	2730.00		
0023 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	500.27000	500.27	470.00000	470.00		
0024 202191 REMOVAL AND DISPOSAL OF SIGNS	165.000	EACH	500.28000	82546.20	125.00000	20625.00		
0025 202198 REMOVAL AND DISPOSAL OF PLANTERS	10.000	EACH	500.29000	5002.90	370.00000	3700.00		
0026 202218 REMOVAL AND DISPOSAL OF FLAG POLE	6.000	EACH	500.28000	3001.68	300.00000	1800.00		
0027 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	1250.72000	2501.44	1900.00000	3800.00		
0028 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	275.000	LF	9.10000	2502.50	10.00000	2750.00		
0029 207001 STONE BACKFILL	1460.000	TON	35.00000	51100.00	55.00000	80300.00		
0030 210201 UNCLASSIFIED EXCAVATION	220736.000	CUYD	8.50000	1876256.00	16.50000	3642144.00		
0031 210601 COMPACTED EMBANKMENT	223798.000	CUYD	9.00000	2014182.00	11.00000	2461778.00		
0032 210702 SOIL STABILIZATION	600.000	TON	185.00000	111000.00	325.00000	195000.00		
0033 303107 AGGREGATE BASE COURSE (CLASS 7)	153630.000	TON	21.00000	3226230.00	40.00000	6145200.00		
0034 401011 TACK COAT	30417.000	GAL	1.00000	30417.00	1.50000	45625.50		
0035 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	40231.000	TON	25.44000	1023476.64	26.00000	1046006.00		
0036 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1620.000	TON	780.00000	1263600.00	795.00000	1287900.00		
0037 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	100.000	TON	830.00000	83000.00	850.00000	85000.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	38618.000	TON	24.97000	964291.46	26.00000	1004068.00		
0039 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1736.000	TON	780.00000	1354080.00	795.00000	1380120.00		
0040 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	83.000	TON	830.00000	68890.00	850.00000	70550.00		
0041 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	65013.000	TON	41.20000	2678535.60	42.00000	2730546.00		
0042 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	121.000	TON	420.00000	50820.00	430.00000	52030.00		
0043 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3408.000	TON	455.00000	1550640.00	465.00000	1584720.00		
0044 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	182.000	TON	480.00000	87360.00	490.00000	89180.00		
0045 412001 COLD MILLING ASPHALT PAVEMENT	856.000	SQYD	7.50000	6420.00	8.00000	6848.00		
0046 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	185.000	TON	200.00000	37000.00	432.00000	79920.00		
0047 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	440.00000	44000.00		
0048 504261 APPROACH GUTTERS	15.100	CUYD	948.41000	14320.99	460.00000	6946.00		
0049 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	4369.800	SQYD	42.00000	183531.60	70.00000	305886.00		
0050 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	750000.00000	750000.00		
0051 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000000.00000	1000000.00	1056469.63000	1056469.63		
0052 604003 SIGNS	606.000	SQFT	10.10000	6120.60	5.50000	3333.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 604005 SIGNS LEFT IN PLACE	85.000	SQFT	15.15000	1287.75	12.00000	1020.00		
0054 604013 BARRICADES	160.000	LF	18.18000	2908.80	25.00000	4000.00		
0055 604023 TRAFFIC DRUMS	1230.000	EACH	50.51000	62127.30	20.00000	24600.00		
0056 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2120.000	LF	39.15000	82998.00	40.00000	84800.00		
0057 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1902.000	LF	9.78000	18601.56	10.00000	19020.00		
0058 604041 CONSTRUCTION PAVEMENT MARKINGS	220335.000	LF	0.29000	63897.15	0.40000	88134.00		
0059 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	37727.000	LF	0.91000	34331.57	1.55000	58476.85		
0060 604083 VERTICAL PANELS	212.000	EACH	65.66000	13919.92	50.00000	10600.00		
0061 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	584.000	LF	43.34000	25310.56	120.00000	70080.00		
0062 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	394.000	LF	56.03000	22075.82	135.00000	53190.00		
0063 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000	LF	71.54000	5293.96	175.00000	12950.00		
0064 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	264.000	LF	90.50000	23892.00	215.00000	56760.00		
0065 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	520.000	LF	121.94000	63408.80	265.00000	137800.00		
0066 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	59.000	LF	154.36000	9107.24	335.00000	19765.00		
0067 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	208.88000	25901.12	510.00000	63240.00		
0068 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF	273.22000	33879.28	650.00000	80600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	374.000	LF	72.98000	27294.52	250.00000	93500.00		
0070 606703 18" SIDE DRAIN	3136.000	LF	44.94000	140931.84	85.00000	266560.00		
0071 606704 24" SIDE DRAIN	918.000	LF	50.03000	45927.54	105.00000	96390.00		
0072 606721 21" X 15" SIDE DRAIN	496.000	LF	68.97000	34209.12	135.00000	66960.00		
0073 606723 28" X 20" SIDE DRAIN	32.000	LF	104.61000	3347.52	225.00000	7200.00		
0074 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1274.31000	8920.17	2800.00000	19600.00		
0075 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1384.36000	8306.16	3300.00000	19800.00		
0076 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1670.47000	3340.94	3500.00000	7000.00		
0077 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2235.38000	13412.28	4300.00000	25800.00		
0078 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	3614.61000	25302.27	6700.00000	46900.00		
0079 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	5691.50000	11383.00	8500.00000	17000.00		
0080 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	7070.73000	14141.46	14300.00000	28600.00		
0081 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	5.000	EACH	1956.60000	9783.00	2700.00000	13500.00		
0082 606990 SELECTED PIPE BEDDING	640.000	CUYD	29.35000	18784.00	160.00000	102400.00		
0083 609034 DROP INLETS (TYPE MO)	10.000	EACH	2500.00000	25000.00	3275.00000	32750.00		
0084 609038 DROP INLETS (TYPE ST)	2.000	EACH	3100.00000	6200.00	4600.00000	9200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 609301 DROP INLET EXTENSIONS (4')	3.000	EACH	700.00000	2100.00	665.00000	1995.00		
0086 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	900.00000	1800.00	870.00000	1740.00		
0087 611003 UNDERDRAIN OUTLET PROTECTORS	74.000	EACH	411.74000	30468.76	1175.00000	86950.00		
0088 611004 4" PIPE UNDERDRAINS	18500.000	LF	9.70000	179450.00	15.00000	277500.00		
0089 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	1269.000	TON	200.00000	253800.00	215.00000	272835.00		
0090 617001 GUARDRAIL (TYPE A)	450.000	LF	25.25000	11362.50	17.00000	7650.00		
0091 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	858.59000	1717.18	580.00000	1160.00		
0092 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2020.20000	4040.40	1815.00000	3630.00		
0093 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1515.15000	6060.60	1210.00000	4840.00		
0094 619003 WIRE FENCE (TYPE C)	5119.000	LF	5.56000	28461.64	4.00000	20476.00		
0095 619004 WIRE FENCE (TYPE D)	9300.000	LF	4.29000	39897.00	3.50000	32550.00		
0096 619005 WIRE FENCE (TYPE D-1)	8737.000	LF	4.55000	39753.35	3.50000	30579.50		
0097 619006 WIRE FENCE (TYPE D-2)	1785.000	LF	4.80000	8568.00	3.75000	6693.75		
0098 619071 WATER GATE	1.000	EACH	8585.86000	8585.86	8600.00000	8600.00		
0099 620001 LIME	113.000	TON	75.76000	8560.88	75.00000	8475.00		
0100 620011 SEEDING	56.400	ACRE	808.08000	45575.71	800.00000	45120.00		
0101 620022 MULCH COVER	206.400	ACRE	707.07000	145939.25	700.00000	144480.00		
0102 620030 WATER	8858.200	MGAL	5.05000	44733.91	5.00000	44291.00		
0103 621001 TEMPORARY SEEDING	150.000	ACRE	580.81000	87121.50	575.00000	86250.00		
0104 621021 SILT FENCE	24590.000	LF	2.42000	59507.80	2.50000	61475.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 621031 SAND BAG DITCH CHECKS	4373.000	BAG	6.57000	28730.61	6.50000	28424.50		
0106 621051 DROP INLET SILT FENCE	295.000	LF	7.83000	2309.85	7.75000	2286.25		
0107 621071 SEDIMENT BASIN	16049.000	CUYD	5.26000	84417.74	30.00000	481470.00		
0108 621101 OBLITERATION OF SEDIMENT BASIN	16068.000	CUYD	5.26000	84517.68	21.00000	337428.00		
0109 621111 SEDIMENT REMOVAL AND DISPOSAL	16313.000	CUYD	9.88000	161172.44	25.00000	407825.00		
0110 621151 ROCK DITCH CHECKS	225.000	CUYD	64.86000	14593.50	170.00000	38250.00		
0111 621173 WATTLE (20")	90.000	LF	7.07000	636.30	7.00000	630.00		
0112 623001 SECOND SEEDING APPLICATION	56.400	ACRE	404.04000	22787.86	400.00000	22560.00		
0113 624001 SOLID SODDING	3599.000	SQYD	3.79000	13640.21	3.75000	13496.25		
0114 626003 EROSION CONTROL MATTING (CLASS 3)	8900.000	SQYD	6.06000	53934.00	6.00000	53400.00		
0115 632001 CONCRETE ISLAND	236.000	SQYD	65.00000	15340.00	60.00000	14160.00		
0116 633001 CONCRETE WALKS	1499.000	SQYD	29.00000	43471.00	55.00000	82445.00		
0117 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3905.000	LF	12.00000	46860.00	19.00000	74195.00		
0118 634501 CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0")	692.000	LF	30.00000	20760.00	20.00000	13840.00		
0119 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	400000.00000	400000.00		
0120 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	300000.00000	300000.00		
0121 637001 MAILBOXES	70.000	EACH	101.01000	7070.70	100.00000	7000.00		
0122 637011 MAILBOX SUPPORTS (SINGLE)	54.000	EACH	126.26000	6818.04	150.00000	8100.00		
0123 637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	151.52000	1212.16	200.00000	1600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 641006 WHEELCHAIR RAMPS (TYPE 3)	62.000	SQYD	125.00000	7750.00	150.00000	9300.00		
0125 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	74759.000	LF	0.06000	4485.54	0.20000	14951.80		
0126 701029 ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000	EACH	17796.95000	17796.95	16700.00000	16700.00		
0127 703001 FLASHING BEACON CONTROLLER	1.000	EACH	822.34000	822.34	1600.00000	1600.00		
0128 704003 VEHICLE DETECTOR-RACK MOUNT	10.000	EACH	314.72000	3147.20	117.00000	1170.00		
0129 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1336.000	LF	10.15000	13560.40	9.00000	12024.00		
0130 704041 FEEDER WIRE	3886.000	LF	1.27000	4935.22	1.75000	6800.50		
0131 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	8.000	EACH	441.63000	3533.04	400.00000	3200.00		
0132 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	761.42000	9137.04	900.00000	10800.00		
0133 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1045.69000	4182.76	1035.00000	4140.00		
0134 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	6.000	EACH	441.63000	2649.78	160.00000	960.00		
0135 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	847.72000	6781.76	795.00000	6360.00		
0136 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2848.000	LF	1.52000	4328.96	2.00000	5696.00		
0137 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	268.000	LF	2.03000	544.04	2.10000	562.80		
0138 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	763.000	LF	3.81000	2907.03	4.00000	3052.00		
0139 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	740.000	LF	2.03000	1502.20	1.10000	814.00		
0140 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	488.000	LF	1.02000	497.76	0.80000	390.40		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000	LF	2.03000	81.20	3.50000	140.00		
0142 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1265.000	LF	1.73000	2188.45	1.75000	2213.75		
0143 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000	LF	26.40000	1056.00	13.50000	540.00		
0144 710001 NON-METALLIC CONDUIT (1")	1510.000	LF	12.18000	18391.80	6.50000	9815.00		
0145 710002 NON-METALLIC CONDUIT (1.25")	150.000	LF	12.69000	1903.50	8.50000	1275.00		
0146 710004 NON-METALLIC CONDUIT (2")	40.000	LF	17.01000	680.40	13.00000	520.00		
0147 710005 NON-METALLIC CONDUIT (3")	811.000	LF	23.35000	18936.85	28.00000	22708.00		
0148 711001 CONCRETE PULL BOX (TYPE 1)	1.000	EACH	558.38000	558.38	660.00000	660.00		
0149 711002 CONCRETE PULL BOX (TYPE 2)	1.000	EACH	583.76000	583.76	370.00000	370.00		
0150 711101 CONCRETE PULL BOX (TYPE 1 HD)	11.000	EACH	695.43000	7649.73	480.00000	5280.00		
0151 711102 CONCRETE PULL BOX (TYPE 2 HD)	7.000	EACH	720.81000	5045.67	585.00000	4095.00		
0152 713001 SPAN WIRE ASSEMBLY	1.000	EACH	3126.90000	3126.90	2650.00000	2650.00		
0153 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	15908.63000	15908.63	16700.00000	16700.00		
0154 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	16269.04000	16269.04	17000.00000	17000.00		
0155 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000	EACH	17401.02000	34802.04	17500.00000	35000.00		
0156 714723 LUMINAIRE ASSEMBLY	6.000	EACH	324.87000	1949.22	375.00000	2250.00		
0157 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	2456.85000	7370.55	3000.00000	9000.00		
0158 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000	EACH	3497.46000	6994.92	1850.00000	3700.00		

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 5 ) CONT17 CONTI ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1918.78000	1918.78	3175.00000	3175.00		
0160 716240 TREATED WOOD POLE (CLASS 2, 40')	2.000	EACH	1781.73000	3563.46	1850.00000	3700.00		
0161 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	93675.000	LF	0.56000	52458.00	0.56000	52458.00		
0162 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	220.000	LF	10.10000	2222.00	12.50000	2750.00		
0163 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	93237.000	LF	0.56000	52212.72	0.56000	52212.72		
0164 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	303.03000	1212.12	275.00000	1100.00		
0165 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	404.04000	1616.16	225.00000	900.00		
0166 721002 RAISED PAVEMENT MARKERS (TYPE II)	2163.000	EACH	7.07000	15292.41	8.75000	18926.25		
0167 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	15151.52000	30303.04	4500.00000	9000.00		
0168 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	505.05000	1010.10	500.00000	1000.00		
0169 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2690.36000	13451.80	2600.00000	13000.00		
0170 733030 VIDEO CABLE	1043.000	LF	4.42000	4610.06	2.70000	2816.10		
0171 733040 VIDEO MONITOR (CLR)	1.000	EACH	532.99000	532.99	450.00000	450.00		
0172 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3934.01000	11802.03	3700.00000	11100.00		
0173 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	583.76000	1167.52	660.00000	1320.00		
0174 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000	EACH	2659.90000	2659.90	2000.00000	2000.00		
0175 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	45.000	CUYD	157.24000	7075.80	215.00000	9675.00		
0176 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	213.000	CUYD	60.61000	12909.93	115.00000	24495.00		



TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 5 ) CONT17 CONTI ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 802016 CLASS S CONCRETE-ROADWAY	850.590	CUYD	600.00000	510354.00	665.00000	565642.35		
0178 802113 CLASS S CONCRETE-BRIDGE	33.300	CUYD	1500.00000	49950.00	5600.00000	186480.00		
0179 802123 CLASS S(AE) CONCRETE-BRIDGE	48.300	CUYD	1500.00000	72450.00	3800.00000	183540.00		
0180 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	929.200	SQYD	2.41000	2239.37	15.50000	14402.60		
0181 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	116885.000	LB	1.06000	123898.10	1.10000	128573.50		
0182 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	4820.000	LB	3.53000	17014.60	1.50000	7230.00		
0183 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	12840.000	LB	1.90000	24396.00	1.75000	22470.00		
0184 805002 STEEL PILING (HP 12X53)	33.000	LF	400.00000	13200.00	450.00000	14850.00		
0185 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	12690.000	LB	5.00000	63450.00	15.00000	190350.00		
0186 809001 PREFORMED JOINT SEAL	156.000	LF	45.34000	7073.04	125.00000	19500.00		
0187 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1335.30000	1335.30	785.00000	785.00		
0188 816001 FILTER BLANKET	150.000	SQYD	3.67000	550.50	5.00000	750.00		
0189 816011 DUMPED RIPRAP	78.000	CUYD	64.93000	5064.54	160.00000	12480.00		
0190 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	218000.00000	218000.00	1000000.00000	1000000.00		
SECTION TOTALS			\$	23,332,346.96	\$	33,320,416.00		\$
SECTION 0002 18" STORM DRAIN ALTERNATES: BID ONE ITEM ONLY								
0191 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	987.000	LF	43.70000	43131.90	150.00000	148050.00		
0192 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	987.000	LF						
SECTION TOTALS			\$	43,131.90	\$	148,050.00		\$
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : 012155  
 DISTRICT : 11

COUNTIES : FAULKNER

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EUTA10 EUTAW CONSTRUCTION CO., INC.		( 5 ) CONT17 CONTI ENTERPRISES, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193 619316 B01 16' STEEL GATES	22.000 EACH	455.00000	10010.00	480.00000	10560.00		
0194 619416 B02 16' ALUMINUM GATES	22.000 EACH						
SECTION TOTALS		\$	10,010.00	\$	10,560.00	\$	
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0195 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	54.000 LF						
0196 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	54.000 LF	8.00000	432.00	17.00000	918.00		
SECTION TOTALS		\$	432.00	\$	918.00	\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0197 719627 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	268.000 LF						
0198 720516 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	268.000 LF	8.00000	2144.00	17.00000	4556.00		
SECTION TOTALS		\$	2,144.00	\$	4,556.00	\$	
SECTION 0006 -							
0199 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1169403.24000	1169403.24	1650000.00000	1650000.00		
SECTION TOTALS		\$	1,169,403.24	\$	1,650,000.00	\$	
CONTRACT TOTALS							
		\$	24,557,468.10	\$	35,134,500.00	\$	
COST PLUS TIME TOTALS							
		\$	26,717,468.10	\$	37,084,500.00	\$	0.00

BIDS OPENED FOR JOB FA0625

LETTING DATE: 01/13/16

STPR-0006(36)

COUNTY: BRADLEY

JOB NAME: CO. RD. 4-CO. RD. 134 (SURFACING) (S)

LENGTH: 1.776 MILES

ROUTES: CR 2

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 687,125.18	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 742,713.64	108.0900%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : FA0625  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303001	882.000	CUYD	25.75000	22711.50	25.75000	22711.50		
AGGREGATE BASE COURSE (CLASS 1)								
0002 305001	94.000	STA	340.00000	31960.00	340.00000	31960.00		
RECONSTRUCTED BASE COURSE								
0003 401001	3921.000	GAL	5.00000	19605.00	6.00000	23526.00		
PRIME COAT								
0004 401011	1146.000	GAL	3.00000	3438.00	3.00000	3438.00		
TACK COAT								
0005 406161	3668.000	TON	61.76000	226535.68	69.89000	256356.52		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0006 406402	157.000	TON	475.00000	74575.00	419.50000	65861.50		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0007 407162	3300.000	TON	61.63000	203379.00	69.93000	230769.00		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0008 407432	185.000	TON	475.00000	87875.00	438.60000	81141.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0009 603001	1.000	L.S.	4500.00000	4500.00	4500.00000	4500.00		
MAINTENANCE OF TRAFFIC								
0010 604003	180.000	SQFT	8.00000	1440.00	7.00000	1260.00		
SIGNS								
0011 718001	18752.000	LF	0.12000	2250.24	0.12000	2250.24		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0012 718101	10548.000	LF	0.12000	1265.76	0.13000	1371.24		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0013 726001	4.500	SQFT	20.00000	90.00	18.00000	81.00		
STANDARD SIGN								
SECTION TOTALS			\$	679,625.18	\$	725,226.00		\$
SECTION 0002 -								
0014 601001	1.000	L.S.	7500.00000	7500.00	17487.64000	17487.64		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	7,500.00	\$	17,487.64		\$
CONTRACT TOTALS			\$	687,125.18	\$	742,713.64		\$

BIDS OPENED FOR JOB BR5611

LETTING DATE: 01/13/16

STPB-0056(31)

COUNTY: POINSETT

JOB NAME: LEFT HAND CHUTE OF LITTLE RIVER STR. &amp; APPRS. (S)

LENGTH: 0.256 MILES

ROUTES: CR 105

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 1,198,852.20	100.0000%
2	ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 1,204,726.40	100.4900%

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BR5611  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	14.000	STA	1000.00000	14000.00	957.00000	13398.00		
0002 201111 GRUBBING	14.000	STA	1000.00000	14000.00	957.00000	13398.00		
0003 201410 BRIDGE SITE PREPARATION	1.000	L.S.	15000.00000	15000.00	2600.00000	2600.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	600.00000	600.00	457.00000	457.00		
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	20600.00000	20600.00		
0006 210201 UNCLASSIFIED EXCAVATION	1340.000	CUYD	12.00000	16080.00	26.00000	34840.00		
0007 210601 COMPACTED EMBANKMENT	1763.000	CUYD	12.00000	21156.00	11.44000	20168.72		
0008 210613 COMPACTED EMBANKMENT (SPECIAL)	4971.000	CUYD	30.70000	152609.70	43.68000	217133.28		
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1807.000	TON	25.00000	45175.00	29.64000	53559.48		
0010 401001 PRIME COAT	1060.000	GAL	6.50000	6890.00	5.41000	5734.60		
0011 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	88.000	TON	75.00000	6600.00	95.68000	8419.84		
0012 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	2019.000	GAL	10.00000	20190.00	6.97000	14072.43		
0013 504001 APPROACH SLABS	99.400	CUYD	450.00000	44730.00	420.00000	41748.00		
0014 504261 APPROACH GUTTERS	17.000	CUYD	550.00000	9350.00	500.00000	8500.00		
0015 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00		
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	6700.00000	6700.00		
0017 604003 SIGNS	141.000	SQFT	8.00000	1128.00	8.32000	1173.12		
0018 604013 BARRICADES	32.000	LF	30.00000	960.00	31.20000	998.40		

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BR5611  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 606703 18" SIDE DRAIN	36.000	LF	40.00000	1440.00	66.56000	2396.16		
0020 606990 SELECTED PIPE BEDDING	4.000	CUYD	85.00000	340.00	29.12000	116.48		
0021 606992 SELECTED PIPE BACKFILL	8.000	CUYD	100.00000	800.00	29.12000	232.96		
0022 617001 GUARDRAIL (TYPE A)	200.000	LF	18.10000	3620.00	18.82000	3764.00		
0023 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	655.00000	2620.00	681.00000	2724.00		
0024 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1400.00000	5600.00	1456.00000	5824.00		
0025 620001 LIME	2.000	TON	250.00000	500.00	260.00000	520.00		
0026 620011 SEEDING	1.030	ACRE	1500.00000	1545.00	1560.00000	1606.80		
0027 620022 MULCH COVER	2.060	ACRE	1500.00000	3090.00	1560.00000	3213.60		
0028 620030 WATER	126.300	MGAL	10.00000	1263.00	10.40000	1313.52		
0029 621001 TEMPORARY SEEDING	1.030	ACRE	1000.00000	1030.00	1040.00000	1071.20		
0030 621021 SILT FENCE	1073.000	LF	4.00000	4292.00	5.65000	6062.45		
0031 621031 SAND BAG DITCH CHECKS	36.000	BAG	10.00000	360.00	10.40000	374.40		
0032 621041 DIVERSION DITCH	150.000	LF	5.00000	750.00	2.60000	390.00		
0033 621071 SEDIMENT BASIN	208.000	CUYD	10.00000	2080.00	1.04000	216.32		
0034 621101 OBLITERATION OF SEDIMENT BASIN	208.000	CUYD	10.00000	2080.00	1.04000	216.32		
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	259.000	CUYD	12.00000	3108.00	1.04000	269.36		
0036 621131 PIPE FOR SLOPE DRAINS	34.000	LF	15.00000	510.00	35.46000	1205.64		
0037 621151 ROCK DITCH CHECKS	12.000	CUYD	50.00000	600.00	70.20000	842.40		
0038 624001 SOLID SODDING	10.000	SQYD	10.00000	100.00	10.40000	104.00		

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BR5611  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	30000.00000	30000.00		
0040 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	35000.00000	35000.00		
0041 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2700.000	LF	0.45000	1215.00	0.47000	1269.00		
0042 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2700.000	LF	0.45000	1215.00	0.47000	1269.00		
0043 726001 STANDARD SIGN	25.000	SQFT	10.00000	250.00	10.40000	260.00		
0044 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	250.00000	1000.00	260.00000	1040.00		
0045 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	4.000	CUYD	100.00000	400.00	250.00000	1000.00		
0046 802113 CLASS S CONCRETE-BRIDGE	48.100	CUYD	1050.00000	50505.00	1150.00000	55315.00		
0047 802123 CLASS S(AE) CONCRETE-BRIDGE	175.600	CUYD	870.00000	152772.00	915.00000	160674.00		
0048 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	11.200	GAL	65.00000	728.00	337.00000	3774.40		
0049 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9140.000	LB	1.70000	15538.00	1.45000	13253.00		
0050 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	4110.000	LB	2.30000	9453.00	1.45000	5959.50		
0051 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	38010.000	LB	1.25000	47512.50	1.05000	39910.50		
0052 805103 STEEL SHELL PILING (16" DIAMETER)	632.000	LF	120.00000	75840.00	85.00000	53720.00		
0053 805107 STEEL SHELL PILING (24" DIAMETER)	632.000	LF	150.00000	94800.00	120.00000	75840.00		
0054 805501 PREBORING	80.000	LF	35.00000	2800.00	40.00000	3200.00		
0055 805511 PILE ENCASEMENT	106.000	LF	125.00000	13250.00	150.00000	15900.00		
0056 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	69620.000	LB	2.25000	156645.00	1.80000	125316.00		



TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BR5611  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00		
0058 816001 FILTER BLANKET	304.000 SQYD	3.00000	912.00	4.00000	1216.00		
0059 816011 DUMPED RIPRAP	175.000 CUYD	60.00000	10500.00	70.00000	12250.00		
SECTION TOTALS		\$	1,140,732.20	\$	1,143,630.88	\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY							
0060 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF						
0061 606121 A02 18" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000 LF						
0062 606220 A03 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000 LF	55.00000	2420.00	67.60000	2974.40		
0063 606320 A04 18" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	44.000 LF						
0064 606681 A05 18" HIGH DENSITY POLYETHYLENE PIPE	44.000 LF						
0065 606691 A06 18" PVC PIPE	44.000 LF						
SECTION TOTALS		\$	2,420.00	\$	2,974.40	\$	
SECTION 0003 18" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0066 606803 B01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0067 606804 B02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	350.00000	700.00	560.56000	1121.12		
SECTION TOTALS		\$	700.00	\$	1,121.12	\$	
SECTION 0004 -							

TABULATION OF BIDS

CALL ORDER : 235  
 LETTING DATE : 01/13/16 2:00 p.m.

CONTRACT ID : BR5611  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	55000.00000	55000.00	57000.00000	57000.00		
SECTION TOTALS		\$	55,000.00	\$	57,000.00		\$
CONTRACT TOTALS		\$	1,198,852.20	\$	1,204,726.40		\$