

BIDS OPENED FOR JOB FS5032

LETTING DATE: 07/24/13

9920

COUNTY: WHITE

JOB NAME: HWY. 31-HWY. 367 (S)

LENGTH: 15.470 MILES

ROUTES: 267

SECTIONS: 1

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 2,524,450.67	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 2,887,842.83	114.3949%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : FS5032
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215011 TRENCHING AND SHOULDER PREPARATION	706.000	STA	22.75000	16061.50	24.00000	16944.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	5682.000	TON	16.25000	92332.50	15.50000	88071.00		
0003 401011 TACK COAT	10677.000	GAL	2.15000	22955.55	1.00000	10677.00		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	6445.000	TON	20.35000	131155.75	9.70000	62516.50		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	269.000	TON	925.00000	248825.00	1200.00000	322800.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26980.000	TON	61.37000	1655762.60	74.26000	2003534.80		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1600.000	TON	120.00000	192000.00	120.00000	192000.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	47908.000	SQYD	1.78000	85276.24	2.25000	107793.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	21825.00000	21825.00		
0010 604003 SIGNS	1235.000	SQFT	5.25000	6483.75	5.25000	6483.75		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	30950.000	LF	0.15000	4642.50	0.15000	4642.50		
0012 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	9.000	EACH	100.00000	900.00	100.00000	900.00		
0013 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	143794.000	LF	0.12000	17255.28	0.12000	17255.28		
0014 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	108.000	LF	1.00000	108.00	1.00000	108.00		
0015 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	130350.000	LF	0.12000	15642.00	0.12000	15642.00		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : FS5032
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	6.000 EACH	125.00000	750.00	125.00000	750.00		
0017 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	9.000 EACH	100.00000	900.00	100.00000	900.00		
SECTION TOTALS		\$	2,496,550.67	\$	2,872,842.83	\$	
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	27900.00000	27900.00	15000.00000	15000.00		
SECTION TOTALS		\$	27,900.00	\$	15,000.00	\$	
CONTRACT TOTALS		\$	2,524,450.67	\$	2,887,842.83	\$	

BIDS OPENED FOR JOB FS8039

LETTING DATE: 07/24/13

9920

COUNTY: VAN BUREN

JOB NAME: CLINTON-WEST (S)

LENGTH: 8.610 MILES

ROUTES: 16

SECTIONS: 9

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,053,075.89	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 1,057,735.76	100.4425%

TABULATION OF BIDS

CALL ORDER : 081
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : FS8039
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2600.000	TON	17.38000	45188.00	19.00000	49400.00		
0002 401011 TACK COAT	3160.000	GAL	2.10000	6636.00	1.00000	3160.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11431.000	TON	25.51000	291604.81	70.94000	810915.14		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	653.000	TON	925.00000	604025.00	120.00000	78360.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	646.000	SQYD	11.20000	7235.20	15.00000	9690.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4500.00000	4500.00	10950.00000	10950.00		
0007 604003 SIGNS	632.000	SQFT	6.00000	3792.00	6.00000	3792.00		
0008 604083 VERTICAL PANELS	175.000	EACH	20.00000	3500.00	28.00000	4900.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	90922.000	LF	0.38000	34550.36	0.37000	33641.14		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	89104.000	LF	0.38000	33859.52	0.37000	32968.48		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1137.000	EACH	5.00000	5685.00	7.00000	7959.00		
SECTION TOTALS			\$	1,040,575.89	\$	1,045,735.76		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	12000.00000	12000.00		
SECTION TOTALS			\$	12,500.00	\$	12,000.00		\$
CONTRACT TOTALS			\$	1,053,075.89	\$	1,057,735.76		\$

BIDS OPENED FOR JOB 080392

LETTING DATE: 07/24/13

EFCA-0058(33)

COUNTY: POPE

JOB NAME: NEWTON CO. LINE-SOUTH (PASSING LANE) (S)

LENGTH: 1.260 MILES

ROUTES: 7

SECTIONS: 16

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

1	CROU10	CROUSE CONSTRUCTION CO.	\$ 2,343,750.17	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 2,761,943.46	117.8429%
3	BOWD10	BOWDEN SPECIALITIES, INC.	\$ 2,913,971.70	124.3295%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : 080392
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	70.000	STA	900.00000	63000.00	981.00000	68670.00	1000.00000	70000.00
0002 201112 GRUBBING	70.000	STA	760.00000	53200.00	820.80000	57456.00	500.00000	35000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4516.000	LF	1.00000	4516.00	1.08000	4877.28	1.00000	4516.00
0004 202072 REMOVAL AND DISPOSAL OF WALKS	3.000	SQYD	25.00000	75.00	26.75000	80.25	50.00000	150.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	19.000	EACH	400.00000	7600.00	432.00000	8208.00	300.00000	5700.00
0006 210201 UNCLASSIFIED EXCAVATION	27029.000	CUYD	10.00000	270290.00	10.80000	291913.20	8.00000	216232.00
0007 210601 COMPACTED EMBANKMENT	16146.000	CUYD	4.00000	64584.00	4.32000	69750.72	10.00000	161460.00
0008 210702 SOIL STABILIZATION	250.000	TON	75.00000	18750.00	250.00000	62500.00	275.00000	68750.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	16119.000	TON	23.70000	382020.30	25.83000	416353.77	28.00000	451332.00
0010 401011 TACK COAT	4215.000	GAL	3.00000	12645.00	3.00000	12645.00	3.45000	14541.75
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2404.000	TON	80.95000	194603.80	80.95000	194603.80	93.00000	223572.00
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	113.000	TON	120.00000	13560.00	128.00000	14464.00	138.00000	15594.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7110.000	TON	85.35000	606838.50	85.02000	604492.20	98.00000	696780.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	414.000	TON	120.00000	49680.00	128.00000	52992.00	138.00000	57132.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	8.00000	3552.00	8.75000	3885.00	9.20000	4084.80
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	32.000	TON	100.00000	3200.00	200.00000	6400.00	500.00000	16000.00

TABULATION OF BIDS

CALL ORDER : 090
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CONTRACT ID : 080392
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	100.00000	5000.00	200.00000	10000.00	300.00000	15000.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	25000.00000	25000.00	10000.00000	10000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	125000.00000	125000.00	83000.00000	83000.00
0020 604003 SIGNS	170.000	SQFT	12.00000	2040.00	6.42000	1091.40	7.20000	1224.00
0021 604023 TRAFFIC DRUMS	245.000	EACH	60.00000	14700.00	32.40000	7938.00	36.00000	8820.00
0022 604041 CONSTRUCTION PAVEMENT MARKINGS	33275.000	LF	0.19000	6322.25	0.20000	6655.00	0.23000	7653.25
0023 604083 VERTICAL PANELS	159.000	EACH	40.00000	6360.00	37.80000	6010.20	42.00000	6678.00
0024 605002 CONCRETE DITCH PAVING (TYPE B)	2143.000	SQYD	46.00000	98578.00	49.68000	106464.24	55.00000	117865.00
0025 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	319.000	LF	55.00000	17545.00	59.95000	19124.05	53.68000	17123.92
0026 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	326.000	LF	73.00000	23798.00	78.84000	25701.84	67.00000	21842.00
0027 606504 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	96.000	LF	105.00000	10080.00	114.45000	10987.20	85.51000	8208.96
0028 606703 18" SIDE DRAIN	604.000	LF	26.00000	15704.00	28.08000	16960.32	45.00000	27180.00
0029 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	900.00000	7200.00	981.00000	7848.00	1296.43000	10371.44
0030 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1100.00000	8800.00	1177.00000	9416.00	1390.00000	11120.00
0031 606835 36" X 23" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	1900.00000	3800.00	2071.00000	4142.00	1696.26000	3392.52
0032 606990 SELECTED PIPE BEDDING	100.000	CUYD	5.00000	500.00	5.40000	540.00	50.00000	500.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	200.00000	2000.00	218.00000	2180.00	300.00000	3000.00

TABULATION OF BIDS

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CONTRACT ID : 080392
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611004 4" PIPE UNDERDRAINS	2500.000	LF	4.00000	10000.00	4.36000	10900.00	15.00000	37500.00
0035 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	41.400	CUYD	350.00000	14490.00	381.50000	15794.10	350.00000	14490.00
0036 619003 WIRE FENCE (TYPE C)	1471.000	LF	6.00000	8826.00	6.42000	9443.82	7.20000	10591.20
0037 619004 WIRE FENCE (TYPE D)	1126.000	LF	5.30000	5967.80	5.45000	6136.70	6.36000	7161.36
0038 619005 WIRE FENCE (TYPE D-1)	1568.000	LF	5.45000	8545.60	5.67000	8890.56	6.55000	10270.40
0039 620001 LIME	16.000	TON	200.00000	3200.00	214.00000	3424.00	150.00000	2400.00
0040 620011 SEEDING	6.060	ACRE	1500.00000	9090.00	1605.00000	9726.30	1140.00000	6908.40
0041 620015 SPECIAL SEEDING	2.050	ACRE	2500.00000	5125.00	2725.00000	5586.25	1140.00000	2337.00
0042 620021 MULCH COVER	24.540	ACRE	1500.00000	36810.00	1620.00000	39754.80	1140.00000	27975.60
0043 620030 WATER	1180.500	MGAL	5.00000	5902.50	5.40000	6374.70	40.00000	47220.00
0044 621001 TEMPORARY SEEDING	16.430	ACRE	1350.00000	22180.50	1444.50000	23733.14	600.00000	9858.00
0045 621021 SILT FENCE	3053.000	LF	4.00000	12212.00	4.36000	13311.08	5.00000	15265.00
0046 621031 SAND BAG DITCH CHECKS	1452.000	BAG	10.00000	14520.00	10.90000	15826.80	9.60000	13939.20
0047 621071 SEDIMENT BASIN	1272.000	CUYD	5.00000	6360.00	5.35000	6805.20	8.00000	10176.00
0048 621101 OBLITERATION OF SEDIMENT BASIN	1272.000	CUYD	2.00000	2544.00	2.14000	2722.08	8.00000	10176.00
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	1420.000	CUYD	3.00000	4260.00	3.24000	4600.80	25.00000	35500.00
0050 621151 ROCK DITCH CHECKS	174.000	CUYD	40.00000	6960.00	43.20000	7516.80	100.00000	17400.00
0051 623001 SECOND SEEDING APPLICATION	5.060	ACRE	300.00000	1518.00	321.00000	1624.26	540.00000	2732.40
0052 623006 SPECIAL SECOND SEEDING APPLICATION	3.050	ACRE	1350.00000	4117.50	1458.00000	4446.90	1140.00000	3477.00
0053 624001 SOLID SODDING	1433.000	SQYD	5.00000	7165.00	5.40000	7738.20	6.00000	8598.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : 080392
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 626003 EROSION CONTROL MATTING (CLASS 3)	2821.000	SQYD	8.00000	22568.00	9.18000	25896.78	9.60000	27081.60
0055 634102 CONCRETE CURB (TYPE B)	200.000	LF	20.00000	4000.00	21.60000	4320.00	28.00000	5600.00
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	121800.00000	121800.00	67200.00000	67200.00
0057 637001 MAILBOXES	7.000	EACH	100.00000	700.00	108.00000	756.00	120.00000	840.00
0058 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	100.00000	500.00	109.00000	545.00	120.00000	600.00
0059 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	100.00000	100.00	107.00000	107.00	120.00000	120.00
0060 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	13710.000	LF	0.50000	6855.00	0.25000	3427.50	0.56000	7677.60
0061 643000 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	6855.000	LF	0.50000	3427.50	0.25000	1713.75	1.04000	7129.20
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14916.000	LF	0.42000	6264.72	0.45000	6712.20	0.50000	7458.00
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13710.000	LF	0.42000	5758.20	0.46000	6306.60	0.50000	6855.00
0064 721002 RAISED PAVEMENT MARKERS (TYPE II)	293.000	EACH	7.00000	2051.00	7.49000	2194.57	8.40000	2461.20
0065 816001 FILTER BLANKET	19.000	SQYD	10.00000	190.00	10.90000	207.10	42.10000	799.90
0066 816011 DUMPED RIPRAP	10.000	CUYD	200.00000	2000.00	218.00000	2180.00	200.00000	2000.00
SECTION TOTALS			\$	2,251,750.17	\$	2,634,872.46	\$	2,828,121.70
SECTION 0002 16' GATE ALT.-BID ONE ITEM OMLY								
0067 619316 A01 16' STEEL GATES	4.000	EACH	500.00000	2000.00	517.75000	2071.00	600.00000	2400.00
0068 619416 A02 16' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS			\$	2,000.00	\$	2,071.00	\$	2,400.00
SECTION 0003 -								

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : 080392
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROU10 CROUSE CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) BOWD10 BOWDEN SPECIALITIES, 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.	90000.00000	90000.00	125000.00000	125000.00	83450.00000	83450.00
SECTION TOTALS		\$	90,000.00	\$	125,000.00	\$	83,450.00
CONTRACT TOTALS		\$	2,343,750.17	\$	2,761,943.46	\$	2,913,971.70

BIDS OPENED FOR JOB 012200

LETTING DATE: 07/24/13

PEN-HSIP-30-1(149)46

COUNTY: CLARK NEVADA

JOB NAME: PRESCOTT-HWY. 53 (PVMT. FRICTION IMPVTS.) (SEL. SECS.) (S)

LENGTH: 12.900 MILES

ROUTES: 30

SECTIONS: 13 & 14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 2,901,023.07	100.0000%
2	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 3,471,734.12	119.6728%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : 012200
 DISTRICT : 11

COUNTIES : CLARK

NEVADA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MART20			(2) HALL25			()	
		MARTIN MARIETTA MATERIALS, I			R. K. HALL CONSTRUCTION, LTD				

SECTION 0001 PROPOSAL ITEMS									
0001	407902	369881.000	SQYD	5.12000	1893790.72	6.18000	2285864.58		
	ULTRATHIN BONDED WEARING COURSE								
	(5/8"-TYPE B)								
0002	412001	10560.000	SQYD	5.00000	52800.00	14.00000	147840.00		
	COLD MILLING ASPHALT PAVEMENT								
0003	603003	1.000	L.S.	70000.00000	70000.00	40000.00000	40000.00		
	MAINTENANCE OF TRAFFIC								
0004	604003	1023.000	SQFT	6.00000	6138.00	14.00000	14322.00		
	SIGNS								
0005	604023	544.000	EACH	28.00000	15232.00	117.60000	63974.40		
	TRAFFIC DRUMS								
0006	604041	306017.000	LF	0.05000	15300.85	0.06000	18361.02		
	CONSTRUCTION PAVEMENT MARKINGS								
0007	604071	15.000	DAY	20.00000	300.00	56.00000	840.00		
	ADVANCE WARNING ARROW PANEL								
0008	604078	5.000	WEEK	250.00000	1250.00	476.00000	2380.00		
	PORTABLE CHANGEABLE MESSAGE SIGN								
0009	635001	1.000	L.S.	6000.00000	6000.00	10000.00000	10000.00		
	ROADWAY CONSTRUCTION CONTROL								
0010	721002	2167.000	EACH	7.00000	15169.00	7.84000	16989.28		
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS			\$	2,075,980.57	\$	2,600,571.28	\$	

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.									
0011	719327	A01	168911.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0012	720513	A02	168911.000	LF	2.50000	422277.50	2.52000	425655.72	
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS			\$	422,277.50	\$	425,655.72	\$	

SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.									
0013	719427	B01	134457.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014	720514	B02	134457.000	LF	2.50000	336142.50	2.52000	338831.64	
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
	SECTION TOTALS			\$	336,142.50	\$	338,831.64	\$	

SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.									

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : 012200
 DISTRICT : 11

COUNTIES : CLARK

NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2649.000 LF						
0016 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8"	2649.000 LF	2.50000	6622.50	2.52000	6675.48		
SECTION TOTALS		\$	6,622.50	\$	6,675.48		\$

SECTION 0005 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	60000.00000	60000.00	100000.00000	100000.00		
SECTION TOTALS		\$	60,000.00	\$	100,000.00		\$

CONTRACT TOTALS		\$	2,901,023.07	\$	3,471,734.12		\$

BIDS OPENED FOR JOB C03001

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: BAXTER

JOB NAME: MT. HOME OVERLAY (SEL. SECS.) (S)

LENGTH: 1.810 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 318,136.12	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : C03001
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2076.000	GAL	2.00000	4152.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3678.000	TON	56.57000	208064.46				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	210.000	TON	120.00000	25200.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	41514.000	SQYD	0.90000	37362.60				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0006 604003 SIGNS	702.000	SQFT	8.00000	5616.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	20086.000	LF	0.21000	4218.06				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1235.000	LF	0.40000	494.00				
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1668.000	LF	3.00000	5004.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	23250.000	LF	0.40000	9300.00				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	175.00000	525.00				
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	35.000	EACH	150.00000	5250.00				
SECTION TOTALS			\$	308,186.12	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9950.00000	9950.00				
SECTION TOTALS			\$	9,950.00	\$		\$	
CONTRACT TOTALS			\$	318,136.12	\$	3,471,734.12	\$	

BIDS OPENED FOR JOB C05001

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: BOONE

JOB NAME: DIAMOND CITY SURFACING & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.550 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	MARI30	MARION COUNTY PAVING AND EXCAVATING, LLC	\$	347,964.87 100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$	422,787.90 121.5030%
3	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$	453,702.22 130.3874%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : C05001
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARI30 MARION COUNTY PAVING AND EXC		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210401 BORROW	50.000	CUYD	21.30000	1065.00	55.00000	2750.00	127.23000	6361.50
0002 213001 SHAPING ROADWAY SECTION	42.240	STA	231.14000	9763.35	820.00000	34636.80	192.97000	8151.05
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	4231.000	TON	22.00000	93082.00	25.50000	107890.50	28.21000	119356.51
0004 401001 PRIME COAT	4108.000	GAL	4.19000	17212.52	4.80000	19718.40	5.66000	23251.28
0005 401011 TACK COAT	452.000	GAL	3.50000	1582.00	2.60000	1175.20	5.99000	2707.48
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2270.000	TON	81.00000	183870.00	93.50000	212245.00	76.29000	173178.30
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	132.000	TON	120.00000	15840.00	120.00000	15840.00	780.41000	103014.12
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8120.00000	8120.00	5800.00000	5800.00	6676.83000	6676.83
0009 604003 SIGNS	188.000	SQFT	10.00000	1880.00	14.00000	2632.00	17.43000	3276.84
SECTION TOTALS			\$	332,414.87	\$	402,687.90	\$	445,973.91
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15550.00000	15550.00	20100.00000	20100.00	7728.31000	7728.31
SECTION TOTALS			\$	15,550.00	\$	20,100.00	\$	7,728.31
CONTRACT TOTALS			\$	347,964.87	\$	422,787.90	\$	453,702.22

BIDS OPENED FOR JOB C06001

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: BRADLEY

JOB NAME: WARREN W. PINE STREET OVERLAY (SEL. SECS.) (S)

LENGTH: 1.480 MILES

ROUTES: W. PINE STREET
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 223,431.22	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 246,018.05	110.1091%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : C06001
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.	UNIT PRICE	AMOUNT	(2) PINE02 PINE BLUFF SAND & GRAVEL CO.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	1545.000	GAL		1.00000	1545.00		2.75000	4248.75			
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2330.000	TON		50.35000	117315.50		61.86000	144133.80			
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON		650.00000	84500.00		684.33000	88962.90			
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		5000.00000	5000.00		1500.00000	1500.00			
0005 604003 SIGNS	132.000	SQFT		10.00000	1320.00		7.25000	957.00			
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	15628.000	LF		0.12000	1875.36		0.10000	1562.80			
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15628.000	LF		0.12000	1875.36		0.10000	1562.80			
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH		500.00000	500.00		350.00000	350.00			
SECTION TOTALS				\$	213,931.22		\$	243,278.05		\$	
SECTION 0002 -											
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		9500.00000	9500.00		2740.00000	2740.00			
SECTION TOTALS				\$	9,500.00		\$	2,740.00		\$	
CONTRACT TOTALS				\$	223,431.22		\$	246,018.05		\$	

BIDS OPENED FOR JOB C21001

LETTING DATE: 07/24/13

(CODE 9971)

COUNTY: DESHA

JOB NAME: MCGEHEE STREET IMPVTS. (SEL. SECS.) (S)

LENGTH: 0.850 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	THOM40	R. THOMPSON, INC.	\$ 239,473.08	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 276,676.10	115.5354%
3	T-TC10	T & T CONSTRUCTION, LLC	\$ 322,424.00	134.6389%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : C21001
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM40 R. THOMPSON, INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) T-TC10 T & T CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 207001 STONE BACKFILL	310.000	TON	35.62000	11042.20	49.00000	15190.00	48.00000	14880.00
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	20.000	STA	800.00000	16000.00	1650.00000	33000.00	1000.00000	20000.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	481.000	TON	33.38000	16055.78	34.35000	16522.35	45.00000	21645.00
0004 401001 PRIME COAT	2002.000	GAL	3.00000	6006.00	7.00000	14014.00	9.00000	18018.00
0005 401011 TACK COAT	338.000	GAL	2.75000	929.50	3.00000	1014.00	4.00000	1352.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1241.000	TON	70.00000	86870.00	75.00000	93075.00	79.00000	98039.00
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	69.000	TON	753.00000	51957.00	760.00000	52440.00	763.00000	52647.00
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	175.00000	17500.00	275.00000	27500.00	250.00000	25000.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	21400.00000	21400.00	5000.00000	5000.00	21000.00000	21000.00
0010 604003 SIGNS	72.000	SQFT	10.00000	720.00	15.00000	1080.00	40.00000	2880.00
0011 610001 MANHOLES ADJUSTED TO GRADE	8.000	EACH	500.00000	4000.00	950.00000	7600.00	3500.00000	28000.00
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4963.000	LF	0.20000	992.60	0.25000	1240.75	1.00000	4963.00
SECTION TOTALS			\$	233,473.08	\$	267,676.10	\$	308,424.00
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00	9000.00000	9000.00	14000.00000	14000.00
SECTION TOTALS			\$	6,000.00	\$	9,000.00	\$	14,000.00
CONTRACT TOTALS			\$	239,473.08	\$	276,676.10	\$	322,424.00

BIDS OPENED FOR JOB C38001

LETTING DATE: 07/24/13

9970

COUNTY: LAWRENCE

JOB NAME: WALNUT RIDGE OVERLAY (SEL. SECS.) (S)

LENGTH: 4.510 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 492,477.47	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 522,372.32	106.0703%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 558,336.69	113.3730%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : C38001
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303117 AGGREGATE BASE COURSE (CLASS 7)	150.000	TON	35.00000	5250.00	45.00000	6750.00	23.24000	3486.00
0002 401012 TACK COAT	3039.000	GAL	2.00000	6078.00	3.50000	10636.50	2.25000	6837.75
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6609.000	TON	64.50000	426280.50	17.00000	112353.00	72.48000	479020.32
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	362.000	TON	120.00000	43440.00	1000.00000	362000.00	120.00000	43440.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	7500.00000	7500.00	3500.00000	3500.00
0006 604003 SIGNS	292.000	SQFT	7.00000	2044.00	7.63000	2227.96	8.00000	2336.00
0007 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	260.000	LF	1.00000	260.00	3.16000	821.60	5.00000	1300.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	45833.000	LF	0.09000	4124.97	0.22000	10083.26	0.14000	6416.62
SECTION TOTALS			\$	488,977.47	\$	512,372.32	\$	546,336.69
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	10000.00000	10000.00	12000.00000	12000.00
SECTION TOTALS			\$	3,500.00	\$	10,000.00	\$	12,000.00
CONTRACT TOTALS			\$	492,477.47	\$	522,372.32	\$	558,336.69

BIDS OPENED FOR JOB SA0759

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: CALHOUN

JOB NAME: JOLLY CREEK (DRAINAGE & BASE) (S)

LENGTH: 0.018 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 53,975.00	100.0000%
2	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 93,087.00	172.4632%
3	T-TC10 T & T CONSTRUCTION, LLC	\$ 114,431.00	212.0074%
4	THOM40 R. THOMPSON, INC.	\$ 164,282.00	304.3668%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA0759
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CALH10 CALHOUN COUNTY		(2) NINE10 1911 CONSTRUCTION COMPANY, I		(3) T-TC10 T & T CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	1000.00000	4000.00	650.00000	2600.00	1000.00000	4000.00
0002 303002 AGGREGATE BASE COURSE (CLASS 2)	161.000 CUYD	10.00000	1610.00	25.00000	4025.00	40.00000	6440.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	0.00000	0.00	3000.00000	3000.00	8500.00000	8500.00
0004 604003 SIGNS	190.000 SQFT	8.00000	1520.00	15.00000	2850.00	20.00000	3800.00
0005 604013 BARRICADES	40.000 LF	0.00000	0.00	30.00000	1200.00	50.00000	2000.00
0006 606067 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	168.000 LF	221.00000	37128.00	360.00000	60480.00	400.00000	67200.00
0007 606990 SELECTED PIPE BEDDING	15.000 CUYD	50.00000	750.00	30.00000	450.00	45.00000	675.00
0008 606992 SELECTED PIPE BACKFILL	80.000 CUYD	50.00000	4000.00	30.00000	2400.00	35.00000	2800.00
0009 816001 FILTER BLANKET	296.000 SQYD	2.00000	592.00	4.50000	1332.00	8.50000	2516.00
0010 816011 DUMPED RIPRAP	125.000 CUYD	35.00000	4375.00	90.00000	11250.00	100.00000	12500.00
SECTION TOTALS		\$	53,975.00	\$	89,587.00	\$	110,431.00
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	0.00000	0.00	3500.00000	3500.00	4000.00000	4000.00
SECTION TOTALS		\$	0.00	\$	3,500.00	\$	4,000.00
CONTRACT TOTALS		\$	53,975.00	\$	93,087.00	\$	114,431.00

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA0759
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) THOM40 R. THOMPSON, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	5700.00000	22800.00				
0002 303002 AGGREGATE BASE COURSE (CLASS 2)	161.000	CUYD	45.00000	7245.00				
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	27300.00000	27300.00				
0004 604003 SIGNS	190.000	SQFT	6.50000	1235.00				
0005 604013 BARRICADES	40.000	LF	16.00000	640.00				
0006 606067 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	168.000	LF	521.00000	87528.00				
0007 606990 SELECTED PIPE BEDDING	15.000	CUYD	100.00000	1500.00				
0008 606992 SELECTED PIPE BACKFILL	80.000	CUYD	45.00000	3600.00				
0009 816001 FILTER BLANKET	296.000	SQYD	4.00000	1184.00				
0010 816011 DUMPED RIPRAP	125.000	CUYD	50.00000	6250.00				
SECTION TOTALS			\$	159,282.00	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	164,282.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA1057

LETTING DATE: 07/24/13

9970

COUNTY: CLARK

JOB NAME: CLARK COUNTY OVERLAY NO. 5 (SEL. SECS.) (S)

LENGTH: 3.500 MILES

ROUTES: CRS 50 & 299
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 392,602.90	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 424,625.11	108.1564%
3	C-FC10 C & F CONST. CO., INC.	\$ 480,209.45	122.3143%

TABULATION OF BIDS

CALL ORDER : 232
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA1057
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) C-FC10 C & F CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2172.000	GAL	1.00000	2172.00	2.00000	4344.00	1.00000	2172.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4908.000	TON	39.00000	191412.00	74.77000	366971.16	52.50000	257670.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	269.000	TON	682.00000	183458.00	120.00000	32280.00	675.00000	181575.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	1500.00000	1500.00	15000.00000	15000.00
0005 604003 SIGNS	200.000	SQFT	7.00000	1400.00	5.75000	1150.00	10.00000	2000.00
0006 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	192.000	LF	1.00000	192.00	3.00000	576.00	3.00000	576.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	36960.000	LF	0.09000	3326.40	0.12000	4435.20	0.12000	4435.20
0008 726001 STANDARD SIGN	51.250	SQFT	18.00000	922.50	15.00000	768.75	25.00000	1281.25
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	55.00000	220.00	150.00000	600.00	125.00000	500.00
SECTION TOTALS			\$	386,102.90	\$	412,625.11	\$	465,209.45
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	12000.00000	12000.00	15000.00000	15000.00
SECTION TOTALS			\$	6,500.00	\$	12,000.00	\$	15,000.00
CONTRACT TOTALS			\$	392,602.90	\$	424,625.11	\$	480,209.45

BIDS OPENED FOR JOB SA3541

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: JEFFERSON

JOB NAME: OLD WARREN RD. (SEL. SEC.) (OVERLAY) (S)

LENGTH: 2.700 MILES

ROUTES: CR 25

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 329,329.66	100.0000%

TABULATION OF BIDS

CALL ORDER : 239
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA3541
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PINE02 PINE BLUFF SAND & GRAVEL CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1698.000	GAL	3.00000	5094.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4163.000	TON	38.11000	158651.93				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	233.000	TON	656.29000	152915.57				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2275.00000	2275.00				
0005 604003 SIGNS	240.000	SQFT	6.75000	1620.00				
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	28512.000	LF	0.09000	2566.08				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28512.000	LF	0.09000	2566.08				
SECTION TOTALS			\$	325,688.66	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3641.00000	3641.00				
SECTION TOTALS			\$	3,641.00	\$		\$	
CONTRACT TOTALS			\$	329,329.66	\$	0.00	\$	

BIDS OPENED FOR JOB SA3848

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: LAWRENCE

JOB NAME: HWY. 67-CO. RD. 53 (OVERLAY) (S)

LENGTH: 4.450 MILES

ROUTES: CR 42

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 431,641.25	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 434,124.73	100.5754%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 478,137.16	110.7719%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA3848
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2617.000	GAL	2.25000	5888.25	2.00000	5234.00	3.50000	9159.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6193.000	TON	60.78000	376410.54	61.42000	380374.06	17.00000	105281.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	340.000	TON	120.00000	40800.00	120.00000	40800.00	1000.00000	340000.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1300.00000	1300.00	500.00000	500.00	7500.00000	7500.00
0005 604003 SIGNS	196.000	SQFT	7.25000	1421.00	7.00000	1372.00	7.63000	1495.48
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14097.000	LF	0.18000	2537.46	0.11000	1550.67	0.26000	3665.22
0007 726001 STANDARD SIGN	36.000	SQFT	14.00000	504.00	18.00000	648.00	14.74000	530.64
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	40.00000	480.00	33.00000	396.00	42.11000	505.32
SECTION TOTALS			\$	429,341.25	\$	430,874.73	\$	468,137.16
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2300.00000	2300.00	3250.00000	3250.00	10000.00000	10000.00
SECTION TOTALS			\$	2,300.00	\$	3,250.00	\$	10,000.00
CONTRACT TOTALS			\$	431,641.25	\$	434,124.73	\$	478,137.16

BIDS OPENED FOR JOB SA4272

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: LOGAN

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

LENGTH: 0.132 MILES

ROUTES: CR 515

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HARD15	HARDROCK CONSTRUCTION, INC.	\$ 268,412.04	100.0000%
2	FORD25	FORD ENGINEERING, INC.	\$ 360,960.61	134.4800%
3	IOWA10	IOWA BRIDGE & CULVERT, LC	\$ 392,420.07	146.2006%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA4272
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	3.000	STA	1500.00000	4500.00	446.00000	1338.00	881.40000	2644.20
0002 201111 GRUBBING	3.000	STA	1000.00000	3000.00	446.00000	1338.00	881.40000	2644.20
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	1700.00000	5100.00	221.70000	665.10	440.70000	1322.10
0004 207001 STONE BACKFILL	150.000	TON	26.00000	3900.00	39.30000	5895.00	38.01000	5701.50
0005 208001 FENCE REMOVED AND RECONSTRUCTED	875.000	LF	8.00000	7000.00	6.00000	5250.00	12.12000	10605.00
0006 210201 UNCLASSIFIED EXCAVATION	3047.000	CUYD	8.00000	24376.00	6.10000	18586.70	12.95000	39458.65
0007 210601 COMPACTED EMBANKMENT	84.000	CUYD	15.00000	1260.00	14.10000	1184.40	13.77000	1156.68
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	1149.000	TON	26.00000	29874.00	33.20000	38146.80	27.87000	32022.63
0009 401001 PRIME COAT	657.000	GAL	10.00000	6570.00	11.80000	7752.60	11.02000	7240.14
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	164.000	TON	146.00000	23944.00	170.60000	27978.40	220.35000	36137.40
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	10.000	TON	134.40000	1344.00	172.80000	1728.00	1101.75000	11017.50
0012 501006 PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	267.000	SQYD	50.00000	13350.00	88.80000	23709.60	47.30000	12629.10
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	2000.00000	2000.00	5165.00000	5165.00	8000.00000	8000.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	5814.00000	5814.00	5000.00000	5000.00
0015 604003 SIGNS	257.000	SQFT	6.72000	1727.04	9.50000	2441.50	8.26000	2122.82
0016 604013 BARRICADES	48.000	LF	16.80000	806.40	23.90000	1147.20	24.24000	1163.52
0017 606704 24" SIDE DRAIN	124.000	LF	41.00000	5084.00	31.20000	3868.80	46.27000	5737.48

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA4272
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 619071 WATER GATE	1.000	EACH	1500.00000	1500.00	3351.00000	3351.00	4407.01000	4407.01
0019 620001 LIME	1.000	TON	112.00000	112.00	152.00000	152.00	110.18000	110.18
0020 620011 SEEDING	0.690	ACRE	2000.00000	1380.00	2372.50000	1637.03	2203.51000	1520.42
0021 620021 MULCH COVER	2.070	ACRE	1900.00000	3933.00	2220.70000	4596.85	1652.63000	3420.94
0022 620030 WATER	99.800	MGAL	10.00000	998.00	10.60000	1057.88	22.04000	2199.59
0023 621001 TEMPORARY SEEDING	1.380	ACRE	1450.00000	2001.00	1705.80000	2354.00	550.88000	760.21
0024 621021 SILT FENCE	120.000	LF	6.72000	806.40	8.00000	960.00	5.51000	661.20
0025 621031 SAND BAG DITCH CHECKS	24.000	BAG	9.00000	216.00	16.60000	398.40	8.81000	211.44
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	22.000	CUYD	15.00000	330.00	10.80000	237.60	41.86000	920.92
0027 621151 ROCK DITCH CHECKS	20.000	CUYD	30.00000	600.00	81.20000	1624.00	87.05000	1741.00
0028 624001 SOLID SODDING	81.000	SQYD	7.50000	607.50	9.00000	729.00	6.61000	535.41
0029 625008 GEOTEXTILE FABRIC (TYPE 8)	215.000	SQYD	4.50000	967.50	3.60000	774.00	4.41000	948.15
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5000.00000	5000.00	19248.00000	19248.00	20000.00000	20000.00
0031 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1392.000	LF	0.50000	696.00	1.20000	1670.40	0.28000	389.76
0032 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1392.000	LF	0.50000	696.00	1.20000	1670.40	0.28000	389.76
0033 726001 STANDARD SIGN	77.000	SQFT	16.80000	1293.60	15.90000	1224.30	19.83000	1526.91
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	168.00000	1008.00	101.20000	607.20	60.60000	363.60
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	112.00000	448.00	70.50000	282.00	36.36000	145.44
0036 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	81.000	CUYD	40.00000	3240.00	47.00000	3807.00	65.00000	5265.00

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA4272
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802016 CLASS S CONCRETE-ROADWAY	136.740	CUYD	515.00000	70421.10	1006.00000	137560.44	800.00000	109392.00
0038 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.100	GAL	100.00000	1010.00	127.10000	1283.71	100.00000	1010.00
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	15666.000	LB	1.25000	19582.50	0.60000	9399.60	2.00000	31332.00
0040 816001 FILTER BLANKET	43.000	SQYD	20.00000	860.00	4.70000	202.10	5.34000	229.62
0041 816011 DUMPED RIPRAP	22.000	CUYD	85.00000	1870.00	74.80000	1645.60	77.12000	1696.64
SECTION TOTALS			\$	256,412.04	\$	348,481.61	\$	373,780.12
SECTION 0002 -								
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00	12479.00000	12479.00	18639.95000	18639.95
SECTION TOTALS			\$	12,000.00	\$	12,479.00	\$	18,639.95
CONTRACT TOTALS			\$	268,412.04	\$	360,960.61	\$	392,420.07

BIDS OPENED FOR JOB SA5552

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: PIKE

JOB NAME: CO. RD. 13-EAST (SURFACING) (S)

LENGTH: 2.290 MILES

ROUTES: CR 15

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PIKE10 PIKE COUNTY	\$ 164,999.09	100.0000%

TABULATION OF BIDS

CALL ORDER : 275
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA5552
 DISTRICT : 03

COUNTIES : PIKE

		(1) PIKE10	()	()
		PIKE COUNTY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 305001	RECONSTRUCTED BASE COURSE	123.000 STA	99.97000	12296.31
0002 401001	PRIME COAT	11515.000 GAL	4.20000	48363.00
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	960.000 TON	25.00000	24000.00
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23314.000 GAL	3.10000	72273.40
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00
0006 604003	SIGNS	100.000 SQFT	7.25000	725.00
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24608.000 LF	0.11000	2706.88
0008 726001	STANDARD SIGN	101.750 SQFT	18.00000	1831.50
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	11.000 EACH	55.00000	605.00
0010 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	33.00000	198.00
SECTION TOTALS			\$	163,999.09
SECTION 0002 -				
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00
SECTION TOTALS			\$	1,000.00
CONTRACT TOTALS			\$	164,999.09
			\$	0.00

BIDS OPENED FOR JOB SA5943

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: PRAIRIE COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 5.800 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 235,344.87	100.0000%

TABULATION OF BIDS

CALL ORDER : 277
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA5943
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) SALT10 SALT CREEK PAVING & CONST. C								
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	53.000 STA		400.00000	21200.00				
0002 401001 PRIME COAT	5060.000 GAL		4.31000	21808.60				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1260.000 TON		44.30000	55818.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	29293.000 GAL		4.02000	117757.86				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.		6000.00000	6000.00				
0006 604003 SIGNS	432.000 SQFT		5.50000	2376.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32049.000 LF		0.09000	2884.41				
SECTION TOTALS			\$	227,844.87	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.		7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	235,344.87	\$	0.00	\$	

BIDS OPENED FOR JOB SA5944

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: PRAIRIE

JOB NAME: HWY. 302-NORTHWEST (BASE) (S)

LENGTH: 1.900 MILES

ROUTES: CR 213

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 206,311.21	100.0000%
2	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 209,544.17	101.5670%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 225,638.76	109.3682%
4	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 232,666.30	112.7744%
5	THOM40 R. THOMPSON, INC.	\$ 265,383.26	128.6325%
6	GARR15 GRANT GARRETT EXCAVATING, INC.	\$ 359,159.50	174.0863%
7	FOUR15 4H CONSTRUCTION CORPORATION	\$ 386,396.00	187.2879%

TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA5944
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NINE10 1911 CONSTRUCTION COMPANY, I		(2) ROGE10 JAMES A. ROGERS EXCAVATING,		(3) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9864.000	TON	19.69000	194222.16	20.48000	202014.72	22.34000	220361.76
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	3335.97000	3335.97	1000.00000	1000.00
0003 604003 SIGNS	68.000	SQFT	10.35000	703.80	8.48000	576.64	9.00000	612.00
0004 726001 STANDARD SIGN	12.500	SQFT	20.70000	258.75	15.89000	198.63	18.00000	225.00
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	63.25000	126.50	158.92000	317.84	55.00000	110.00
SECTION TOTALS			\$	197,311.21	\$	206,443.80	\$	222,308.76
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00	3100.37000	3100.37	3330.00000	3330.00
SECTION TOTALS			\$	9,000.00	\$	3,100.37	\$	3,330.00
CONTRACT TOTALS			\$	206,311.21	\$	209,544.17	\$	225,638.76

TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA5944
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KING15 KINGRIDGE ENTERPRISES, INC.		(5) THOM40 R. THOMPSON, INC.		(6) GARR15 GRANT GARRETT EXCAVATING, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9864.000	TON	22.45000	221446.80	25.59000	252419.76	34.25000	337842.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	932.00000	932.00	10000.00000	10000.00
0003 604003 SIGNS	68.000	SQFT	12.50000	850.00	8.00000	544.00	10.00000	680.00
0004 726001 STANDARD SIGN	12.500	SQFT	17.00000	212.50	15.00000	187.50	19.00000	237.50
0005 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	190.00000	380.00	150.00000	300.00	200.00000	400.00
SECTION TOTALS			\$	225,889.30	\$	254,383.26	\$	349,159.50
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6777.00000	6777.00	11000.00000	11000.00	10000.00000	10000.00
SECTION TOTALS			\$	6,777.00	\$	11,000.00	\$	10,000.00
CONTRACT TOTALS			\$	232,666.30	\$	265,383.26	\$	359,159.50

TABULATION OF BIDS

CALL ORDER : 278
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA5944
 DISTRICT : 06

COUNTIES : PRAIRIE

		(7) FOUR15	()	()
		4H CONSTRUCTION CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	9864.000 TON	34.00000	335376.00
0002 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	30000.00000	30000.00
0003 604003	SIGNS	68.000 SQFT	40.00000	2720.00
0004 726001	STANDARD SIGN	12.500 SQFT	40.00000	500.00
0005 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	400.00000	800.00
SECTION TOTALS			\$	369,396.00
SECTION 0002 -				
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17000.00000	17000.00
SECTION TOTALS			\$	17,000.00
CONTRACT TOTALS			\$	386,396.00
			\$	0.00

BIDS OPENED FOR JOB BR6207

LETTING DATE: 07/24/13

BRO-0062(34)

COUNTY: SALINE

JOB NAME: NORTH FORK SALINE RIVER STRS. & APPRS. (S)

LENGTH: 0.865 MILES

ROUTES: CR 48

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HOLM10 HOLMAN CONSTRUCTION CO., INC.	\$ 1,983,586.42	100.0000%
2	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 2,011,580.64	101.4113%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,131,513.36	107.4575%
4	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 2,134,259.01	107.5960%
5	LENT10 LENTZ CONST. CO., INC.	\$ 2,293,290.36	115.6133%
6	OUAC10 OUACHITA BUILDERS, INC.	\$ 2,464,825.97	124.2611%
7	REDS10 REDSTONE CONST. GROUP, INC.	\$ 2,528,207.00	127.4564%

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	34.000	STA	750.00000	25500.00	500.00000	17000.00	342.98000	11661.32
0002 201111 GRUBBING	34.000	STA	700.00000	23800.00	500.00000	17000.00	342.98000	11661.32
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1471.000	LF	1.50000	2206.50	1.25000	1838.75	1.55000	2280.05
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	100.00000	300.00	220.00000	660.00	360.50000	1081.50
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	36000.00000	36000.00	22500.00000	22500.00	34068.89000	34068.89
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	9200.00000	9200.00	10000.00000	10000.00	9015.53000	9015.53
0007 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	26000.00000	26000.00	10000.00000	10000.00	9916.92000	9916.92
0008 207001 STONE BACKFILL	400.000	TON	25.40000	10160.00	19.00000	7600.00	35.24000	14096.00
0009 208002 GATES REMOVED AND RECONSTRUCTED	1.000	EACH	3500.00000	3500.00	855.00000	855.00	2174.90000	2174.90
0010 210201 UNCLASSIFIED EXCAVATION	6336.000	CUYD	4.81000	30476.16	4.50000	28512.00	7.83000	49610.88
0011 210601 COMPACTED EMBANKMENT	45114.000	CUYD	8.79000	396552.06	7.40000	333843.60	8.57000	386626.98
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	9129.000	TON	19.30000	176189.70	18.95000	172994.55	26.62000	243013.98
0013 401001 PRIME COAT	4635.000	GAL	5.68000	26326.80	6.00000	27810.00	5.15000	23870.25
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1156.000	TON	99.88000	115461.28	92.50000	106930.00	90.64000	104779.84
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	63.000	TON	136.10000	8574.30	150.00000	9450.00	123.60000	7786.80
0016 504110 APPROACH GUTTERS (TYPE B)	12.000	CUYD	475.00000	5700.00	655.00000	7860.00	766.32000	9195.84

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	12615.96000	12615.96
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	17500.00000	17500.00	52080.30000	52080.30
0019 604003 SIGNS	254.000	SQFT	7.09000	1800.86	15.00000	3810.00	6.44000	1635.76
0020 604013 BARRICADES	96.000	LF	20.43000	1961.28	60.00000	5760.00	18.54000	1779.84
0021 604023 TRAFFIC DRUMS	20.000	EACH	45.40000	908.00	50.00000	1000.00	41.20000	824.00
0022 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	250.000	LF	42.57000	10642.50	42.00000	10500.00	38.64000	9660.00
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	29.00000	3016.00	38.75000	4030.00	41.20000	4284.80
0024 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000	LF	42.00000	5712.00	46.75000	6358.00	55.53000	7552.08
0025 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	320.00000	40320.00	160.00000	20160.00	254.54000	32072.04
0026 617001 GUARDRAIL (TYPE A)	225.000	LF	27.24000	6129.00	20.00000	4500.00	24.72000	5562.00
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	737.75000	2951.00	850.00000	3400.00	669.50000	2678.00
0028 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1362.00000	5448.00	2000.00000	8000.00	1236.00000	4944.00
0029 619005 WIRE FENCE (TYPE D-1)	1300.000	LF	6.02000	7826.00	5.92000	7696.00	5.46000	7098.00
0030 620001 LIME	19.000	TON	141.88000	2695.72	190.00000	3610.00	128.75000	2446.25
0031 620011 SEEDING	9.570	ACRE	964.75000	9232.66	1100.00000	10527.00	875.50000	8378.54
0032 620021 MULCH COVER	19.140	ACRE	964.75000	18465.32	2500.00000	47850.00	875.50000	16757.07
0033 620030 WATER	1174.100	MGAL	11.35000	13326.04	12.00000	14089.20	10.30000	12093.23
0034 621001 TEMPORARY SEEDING	9.570	ACRE	454.00000	4344.78	1200.00000	11484.00	412.00000	3942.84

TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621021 SILT FENCE	5050.000	LF	3.41000	17220.50	4.80000	24240.00	3.09000	15604.50
0036 621031 SAND BAG DITCH CHECKS	72.000	BAG	9.08000	653.76	12.00000	864.00	8.24000	593.28
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	211.000	CUYD	4.00000	844.00	10.00000	2110.00	28.75000	6066.25
0038 621151 ROCK DITCH CHECKS	63.000	CUYD	34.00000	2142.00	60.00000	3780.00	65.95000	4154.85
0039 624001 SOLID SODDING	225.000	SQYD	5.68000	1278.00	6.50000	1462.50	5.15000	1158.75
0040 625018 GEOTEXTILE FABRIC (TYPE 8)	866.000	SQYD	4.50000	3897.00	3.25000	2814.50	3.52000	3048.32
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	52000.00000	52000.00	30000.00000	30000.00	28750.00000	28750.00
0042 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	28000.00000	28000.00	30000.00000	30000.00	32533.24000	32533.24
0043 637001 MAILBOXES	14.000	EACH	113.50000	1589.00	100.00000	1400.00	103.00000	1442.00
0044 637011 MAILBOX SUPPORTS (SINGLE)	12.000	EACH	113.50000	1362.00	100.00000	1200.00	103.00000	1236.00
0045 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	113.50000	113.50	200.00000	200.00	103.00000	103.00
0046 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9500.000	LF	0.19000	1805.00	0.25000	2375.00	0.18000	1710.00
0047 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9500.000	LF	0.19000	1805.00	0.25000	2375.00	0.18000	1710.00
0048 726001 STANDARD SIGN	112.250	SQFT	13.62000	1528.85	15.00000	1683.75	12.36000	1387.41
0049 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000	EACH	113.50000	1702.50	200.00000	3000.00	103.00000	1545.00
0050 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	56.75000	227.00	200.00000	800.00	51.50000	206.00
0051 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	334.000	CUYD	116.00000	38744.00	85.00000	28390.00	100.84000	33680.56
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	300.000	CUYD	46.00000	13800.00	47.00000	14100.00	65.75000	19725.00

TABULATION OF BIDS

CALL ORDER : 285
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 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HOLM10 HOLMAN CONSTRUCTION CO., INC		(2) KING15 KINGRIDGE ENTERPRISES, INC.		(3) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE-ROADWAY	622.210	CUYD	399.00000	248261.79	470.00000	292438.70	427.14000	265770.78
0054 802113 CLASS S CONCRETE-BRIDGE	118.900	CUYD	549.00000	65276.10	825.00000	98092.50	873.96000	103913.84
0055 802123 CLASS S(AE) CONCRETE-BRIDGE	117.600	CUYD	562.00000	66091.20	750.00000	88200.00	772.69000	90868.34
0056 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.100	GAL	70.00000	707.00	95.00000	959.50	99.17000	1001.62
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	101856.000	LB	1.01000	102874.56	1.10000	112041.60	0.85000	86577.60
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	47120.000	LB	1.01000	47591.20	1.10000	51832.00	0.86000	40523.20
0059 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	69100.000	LB	1.85000	127835.00	2.30000	158930.00	2.40000	165840.00
0060 810031 SILICONE JOINT SEALANT	54.000	LF	42.00000	2268.00	95.00000	5130.00	55.71000	3008.34
0061 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	750.00000	750.00	800.00000	800.00	562.35000	562.35
0062 816001 FILTER BLANKET	253.000	SQYD	4.50000	1138.50	5.00000	1265.00	4.60000	1163.80
0063 816011 DUMPED RIPRAP	140.000	CUYD	48.00000	6720.00	60.00000	8400.00	65.26000	9136.40
SECTION TOTALS			\$	1,892,451.42	\$	1,932,512.15	\$	2,030,266.14
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0064 619316 A01 16' STEEL GATES	2.000	EACH	567.50000	1135.00	850.00000	1700.00	515.00000	1030.00
0065 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,135.00	\$	1,700.00	\$	1,030.00
SECTION 0003 -								
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	90000.00000	90000.00	77368.49000	77368.49	100217.22000	100217.22
SECTION TOTALS			\$	90,000.00	\$	77,368.49	\$	100,217.22
CONTRACT TOTALS			\$	1,983,586.42	\$	2,011,580.64	\$	2,131,513.36

TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) LENT10 LENTZ CONST. CO., INC.		(6) OUAC10 OUACHITA BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	34.000 STA	525.42000	17864.28	800.00000	27200.00	551.00000	18734.00
0002 201111 GRUBBING	34.000 STA	525.42000	17864.28	800.00000	27200.00	448.50000	15249.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1471.000 LF	1.05000	1544.55	0.75000	1103.25	1.00000	1471.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	315.25000	945.75	600.00000	1800.00	135.00000	405.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	25000.00000	25000.00	40000.00000	40000.00	64211.00000	64211.00
0006 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	9000.00000	9000.00	7680.00000	7680.00	30439.00000	30439.00
0007 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	15000.00000	15000.00	15000.00000	15000.00	45569.00000	45569.00
0008 207001 STONE BACKFILL	400.000 TON	37.33000	14932.00	26.61000	10644.00	33.60000	13440.00
0009 208002 GATES REMOVED AND RECONSTRUCTED	1.000 EACH	210.17000	210.17	2640.00000	2640.00	260.00000	260.00
0010 210201 UNCLASSIFIED EXCAVATION	6336.000 CUYD	6.57000	41627.52	7.86000	49800.96	13.84000	87690.24
0011 210601 COMPACTED EMBANKMENT	45114.000 CUYD	9.46000	426778.44	11.34000	511592.76	12.06000	544074.84
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	9129.000 TON	20.54000	187509.66	28.50000	260176.50	23.45000	214075.05
0013 401001 PRIME COAT	4635.000 GAL	5.25000	24333.75	5.25000	24333.75	5.16000	23916.60
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1156.000 TON	92.47000	106895.32	92.40000	106814.40	92.70000	107161.20
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	63.000 TON	126.10000	7944.30	126.00000	7938.00	120.00000	7560.00
0016 504110 APPROACH GUTTERS (TYPE B)	12.000 CUYD	420.00000	5040.00	621.00000	7452.00	600.00000	7200.00

TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) LENT10 LENTZ CONST. CO., INC.		(6) OUAC10 OUACHITA BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	9552.00000	9552.00	26088.00000	26088.00
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	52000.00000	52000.00	47786.00000	47786.00
0019 604003 SIGNS	254.000	SQFT	6.31000	1602.74	7.90000	2006.60	6.25000	1587.50
0020 604013 BARRICADES	96.000	LF	15.76000	1512.96	23.76000	2280.96	29.03000	2786.88
0021 604023 TRAFFIC DRUMS	20.000	EACH	21.02000	420.40	59.40000	1188.00	30.70000	614.00
0022 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	250.000	LF	39.42000	9855.00	37.20000	9300.00	50.96000	12740.00
0023 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	39.02000	4058.08	33.12000	3444.48	187.60000	19510.40
0024 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000	LF	56.36000	7664.96	51.67000	7027.12	190.60000	25921.60
0025 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	220.67000	27804.42	192.00000	24192.00	322.05000	40578.30
0026 617001 GUARDRAIL (TYPE A)	225.000	LF	18.39000	4137.75	18.40000	4140.00	18.64000	4194.00
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	630.50000	2522.00	630.00000	2520.00	890.50000	3562.00
0028 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1681.33000	6725.32	1300.00000	5200.00	1582.00000	6328.00
0029 619005 WIRE FENCE (TYPE D-1)	1300.000	LF	5.78000	7514.00	5.00000	6500.00	5.75000	7475.00
0030 620001 LIME	19.000	TON	120.85000	2296.15	131.25000	2493.75	125.00000	2375.00
0031 620011 SEEDING	9.570	ACRE	919.48000	8799.42	892.50000	8541.23	996.30000	9534.59
0032 620021 MULCH COVER	19.140	ACRE	919.48000	17598.85	892.50000	17082.45	931.45000	17827.95
0033 620030 WATER	1174.100	MGAL	5.25000	6164.03	10.50000	12328.05	10.00000	11741.00
0034 621001 TEMPORARY SEEDING	9.570	ACRE	541.18000	5179.09	420.00000	4019.40	400.00000	3828.00

TABULATION OF BIDS

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 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) LENT10 LENTZ CONST. CO., INC.		(6) OUAC10 OUACHITA BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621021 SILT FENCE	5050.000	LF	3.10000	15655.00	3.15000	15907.50	3.56000	17978.00
0036 621031 SAND BAG DITCH CHECKS	72.000	BAG	12.61000	907.92	8.40000	604.80	17.83000	1283.76
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	211.000	CUYD	26.07000	5500.77	14.40000	3038.40	8.00000	1688.00
0038 621151 ROCK DITCH CHECKS	63.000	CUYD	62.40000	3931.20	29.50000	1858.50	75.50000	4756.50
0039 624001 SOLID SODDING	225.000	SQYD	7.36000	1656.00	5.25000	1181.25	5.48000	1233.00
0040 625018 GEOTEXTILE FABRIC (TYPE 8)	866.000	SQYD	3.57000	3091.62	3.50000	3031.00	3.36000	2909.76
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	12600.00000	12600.00	28600.00000	28600.00
0042 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	12420.00000	12420.00	12000.00000	12000.00
0043 637001 MAILBOXES	14.000	EACH	52.54000	735.56	60.00000	840.00	133.00000	1862.00
0044 637011 MAILBOX SUPPORTS (SINGLE)	12.000	EACH	157.63000	1891.56	120.00000	1440.00	170.00000	2040.00
0045 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	210.17000	210.17	200.00000	200.00	185.00000	185.00
0046 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9500.000	LF	0.13000	1235.00	0.14000	1330.00	0.12000	1140.00
0047 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9500.000	LF	0.13000	1235.00	0.14000	1330.00	0.12000	1140.00
0048 726001 STANDARD SIGN	112.250	SQFT	15.76000	1769.06	20.00000	2245.00	15.00000	1683.75
0049 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000	EACH	157.62000	2364.30	60.00000	900.00	150.00000	2250.00
0050 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	105.08000	420.32	36.00000	144.00	100.00000	400.00
0051 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	334.000	CUYD	125.00000	41750.00	77.63000	25928.42	75.00000	25050.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	300.000	CUYD	75.00000	22500.00	51.75000	15525.00	60.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 285
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CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IOWA10 IOWA BRIDGE & CULVERT, LC		(5) LENT10 LENTZ CONST. CO., INC.		(6) OUAC10 OUACHITA BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802016 CLASS S CONCRETE-ROADWAY	622.210	CUYD	560.00000	348437.60	512.33000	318776.85	495.00000	307993.95
0054 802113 CLASS S CONCRETE-BRIDGE	118.900	CUYD	700.00000	83230.00	672.75000	79989.98	650.00000	77285.00
0055 802123 CLASS S(AE) CONCRETE-BRIDGE	117.600	CUYD	600.00000	70560.00	750.38000	88244.69	725.00000	85260.00
0056 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.100	GAL	90.00000	909.00	87.98000	888.60	85.00000	858.50
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	101856.000	LB	1.00000	101856.00	1.04000	105930.24	1.00000	101856.00
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	47120.000	LB	1.00000	47120.00	1.04000	49004.80	1.02000	48062.40
0059 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	69100.000	LB	2.10000	145110.00	2.17000	149947.00	2.19000	151329.00
0060 810031 SILICONE JOINT SEALANT	54.000	LF	60.00000	3240.00	87.98000	4750.92	95.00000	5130.00
0061 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	258.75000	258.75	1500.00000	1500.00
0062 816001 FILTER BLANKET	253.000	SQYD	3.50000	885.50	3.00000	759.00	14.40000	3643.20
0063 816011 DUMPED RIPRAP	140.000	CUYD	70.00000	9800.00	63.00000	8820.00	91.10000	12754.00
SECTION TOTALS			\$	2,032,846.77	\$	2,183,086.36	\$	2,345,805.97
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY								
0064 619316 A01 16' STEEL GATES	2.000	EACH			500.00000	1000.00	825.00000	1650.00
0065 619416 A02 16' ALUMINUM GATES	2.000	EACH	0.00000	0.00				
SECTION TOTALS			\$	0.00	\$	1,000.00	\$	1,650.00
SECTION 0003 -								
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	101412.24000	101412.24	109204.00000	109204.00	117370.00000	117370.00
SECTION TOTALS			\$	101,412.24	\$	109,204.00	\$	117,370.00
CONTRACT TOTALS			\$	2,134,259.01	\$	2,293,290.36	\$	2,464,825.97

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

		(7) REDS10	()	()
		REDSTONE CONST. GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	34.000 STA	1200.00000	40800.00
0002 201111	GRUBBING	34.000 STA	750.00000	25500.00
0003 202011	REMOVAL AND DISPOSAL OF FENCE	1471.000 LF	2.00000	2942.00
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	300.00000	900.00
0005 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	16000.00000	16000.00
0006 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	30000.00000	30000.00
0007 205013	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	8600.00000	8600.00
0008 207001	STONE BACKFILL	400.000 TON	45.00000	18000.00
0009 208002	GATES REMOVED AND RECONSTRUCTED	1.000 EACH	300.00000	300.00
0010 210201	UNCLASSIFIED EXCAVATION	6336.000 CUYD	10.00000	63360.00
0011 210601	COMPACTED EMBANKMENT	45114.000 CUYD	13.00000	586482.00
0012 303107	AGGREGATE BASE COURSE (CLASS 7)	9129.000 TON	23.50000	214531.50
0013 401001	PRIME COAT	4635.000 GAL	5.00000	23175.00
0014 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1156.000 TON	89.00000	102884.00
0015 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	63.000 TON	120.00000	7560.00
0016 504110	APPROACH GUTTERS (TYPE B)	12.000 CUYD	441.00000	5292.00

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

		(7) REDS10			()		()		
		REDSTONE CONST. GROUP, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	602011 FURNISHING FIELD OFFICE	1.000	EACH	24000.00000	24000.00				
0018	603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	216000.00000	216000.00				
0019	604003 SIGNS	254.000	SQFT	7.00000	1778.00				
0020	604013 BARRICADES	96.000	LF	15.75000	1512.00				
0021	604023 TRAFFIC DRUMS	20.000	EACH	21.00000	420.00				
0022	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	250.000	LF	39.39000	9847.50				
0023	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	46.00000	4784.00				
0024	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	136.000	LF	68.00000	9248.00				
0025	606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	226.00000	28476.00				
0026	617001 GUARDRAIL (TYPE A)	225.000	LF	19.00000	4275.00				
0027	617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	660.00000	2640.00				
0028	617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1200.00000	4800.00				
0029	619005 WIRE FENCE (TYPE D-1)	1300.000	LF	6.00000	7800.00				
0030	620001 LIME	19.000	TON	122.00000	2318.00				
0031	620011 SEEDING	9.570	ACRE	918.00000	8785.26				
0032	620021 MULCH COVER	19.140	ACRE	918.00000	17570.52				
0033	620030 WATER	1174.100	MGAL	5.25000	6164.03				
0034	621001 TEMPORARY SEEDING	9.570	ACRE	542.00000	5186.94				

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

			(7) REDS10	()	()	
			REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0035 621021	5050.000	LF	3.10000	15655.00		
SILT FENCE						
0036 621031	72.000	BAG	13.50000	972.00		
SAND BAG DITCH CHECKS						
0037 621111	211.000	CUYD	4.00000	844.00		
SEDIMENT REMOVAL AND DISPOSAL						
0038 621151	63.000	CUYD	116.00000	7308.00		
ROCK DITCH CHECKS						
0039 624001	225.000	SQYD	7.35000	1653.75		
SOLID SODDING						
0040 625018	866.000	SQYD	2.50000	2165.00		
GEOTEXTILE FABRIC (TYPE 8)						
0041 635001	1.000	L.S.	18000.00000	18000.00		
ROADWAY CONSTRUCTION CONTROL						
0042 636001	1.000	L.S.	12600.00000	12600.00		
BRIDGE CONSTRUCTION CONTROL						
0043 637001	14.000	EACH	52.50000	735.00		
MAILBOXES						
0044 637011	12.000	EACH	157.50000	1890.00		
MAILBOX SUPPORTS (SINGLE)						
0045 637012	1.000	EACH	210.00000	210.00		
MAILBOX SUPPORTS (DOUBLE)						
0046 718001	9500.000	LF	0.13000	1235.00		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0047 718101	9500.000	LF	0.13000	1235.00		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0048 726001	112.250	SQFT	19.00000	2132.75		
STANDARD SIGN						
0049 729001	15.000	EACH	58.00000	870.00		
CHANNEL POST SIGN SUPPORT (TYPE A)						
0050 729003	4.000	EACH	36.00000	144.00		
CHANNEL POST SIGN SUPPORT (TYPE C)						
0051 801001	334.000	CUYD	132.00000	44088.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0052 801101	300.000	CUYD	66.00000	19800.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						

TABULATION OF BIDS

CALL ORDER : 285
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : BR6207
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) REDS10 REDSTONE CONST. GROUP, INC.							
0053 802016 CLASS S CONCRETE-ROADWAY	622.210 CUYD	600.00000	373326.00				
0054 802113 CLASS S CONCRETE-BRIDGE	118.900 CUYD	735.00000	87391.50				
0055 802123 CLASS S(AE) CONCRETE-BRIDGE	117.600 CUYD	630.00000	74088.00				
0056 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.100 GAL	94.50000	954.45				
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	101856.000 LB	0.80000	81484.80				
0058 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	47120.000 LB	1.05000	49476.00				
0059 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	69100.000 LB	2.20000	152020.00				
0060 810031 SILICONE JOINT SEALANT	54.000 LF	63.00000	3402.00				
0061 812003 BRIDGE NAME PLATE (TYPE C)	1.000 EACH	525.00000	525.00				
0062 816001 FILTER BLANKET	253.000 SQYD	4.00000	1012.00				
0063 816011 DUMPED RIPRAP	140.000 CUYD	73.50000	10290.00				
SECTION TOTALS		\$	2,467,439.00	\$		\$	
SECTION 0002 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0064 619316 A01 16' STEEL GATES	2.000 EACH	384.00000	768.00				
0065 619416 A02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	768.00	\$		\$	
SECTION 0003 -							
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 I.S.	60000.00000	60000.00				
SECTION TOTALS		\$	60,000.00	\$		\$	
CONTRACT TOTALS		\$	2,528,207.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA6437

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: SEARCY

JOB NAME: HWY. 65-WEST (OVERLAY) (S)

LENGTH: 1.000 MILES

ROUTES: CR 9

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 178,149.90	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 219,930.50	123.4525%

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6437
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	22.000	STA	362.00000	7964.00	500.00000	11000.00		
0002 401001 PRIME COAT	2067.000	GAL	4.95000	10231.65	5.25000	10851.75		
0003 401011 TACK COAT	352.000	GAL	2.10000	739.20	2.50000	880.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1505.000	TON	53.61000	80683.05	117.31000	176551.55		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	88.000	TON	700.00000	61600.00	120.00000	10560.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4500.00000	4500.00	2500.00000	2500.00		
0007 604003 SIGNS	84.000	SQFT	24.00000	2016.00	12.00000	1008.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.30000	3168.00	0.18000	1900.80		
0009 726001 STANDARD SIGN	24.000	SQFT	22.00000	528.00	21.60000	518.40		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	55.00000	220.00	40.00000	160.00		
SECTION TOTALS			\$	171,649.90	\$	215,930.50		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	4000.00000	4000.00		
SECTION TOTALS			\$	6,500.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	178,149.90	\$	219,930.50		\$

BIDS OPENED FOR JOB SA6731

LETTING DATE: 07/24/13

(9970)

COUNTY: SHARP

JOB NAME: NELSONVILLE-SOUTH RECONST. & OVERLAY (S)

LENGTH: 2.950 MILES

ROUTES: CR 16

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 369,657.83	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 392,500.28	106.1793%

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6731
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	156.000	STA	175.00000	27300.00	223.00000	34788.00		
0002 401001 PRIME COAT	14774.000	GAL	4.13000	61016.62	3.75000	55402.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3667.000	TON	31.03000	113787.01	49.38000	181076.46		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	205.000	TON	750.00000	153750.00	525.00000	107625.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2500.00000	2500.00		
0006 604003 SIGNS	116.000	SQFT	7.25000	841.00	9.00000	1044.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	31152.000	LF	0.10000	3115.20	0.16000	4984.32		
0008 726001 STANDARD SIGN	12.000	SQFT	18.00000	216.00	15.00000	180.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	33.00000	132.00	100.00000	400.00		
SECTION TOTALS			\$	363,657.83	\$	388,000.28		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00	4500.00000	4500.00		
SECTION TOTALS			\$	6,000.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	369,657.83	\$	392,500.28		\$

BIDS OPENED FOR JOB SA6861

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: ST. FRANCIS

JOB NAME: ST. FRANCIS COUNTY SURFACING NO. 3 (SEL. SECS.) (S)

LENGTH: 3.500 MILES

ROUTES: CRS 118, 15 & 20
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 358,572.64	100.0000%

TABULATION OF BIDS

CALL ORDER : 297
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6861
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	185.000	STA	375.00000	69375.00				
0002 401001 PRIME COAT	17336.000	GAL	4.29000	74371.44				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1342.000	TON	45.06000	60470.52				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30964.000	GAL	4.27000	132216.28				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0006 604003 SIGNS	364.000	SQFT	6.25000	2275.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28644.000	LF	0.10000	2864.40				
SECTION TOTALS			\$	342,572.64	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16000.00000	16000.00				
SECTION TOTALS			\$	16,000.00	\$		\$	
CONTRACT TOTALS			\$	358,572.64	\$	392,500.28	\$	

BIDS OPENED FOR JOB SA6862

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: ST. FRANCIS

JOB NAME: HWY. 334-NORTH (OVERLAY) (S)

LENGTH: 1.000 MILES

ROUTES: CR 52

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 185,527.38	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 201,607.00	108.6670%

TABULATION OF BIDS

CALL ORDER : 298
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6862
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	604.000	GAL	2.65000	1600.60	3.00000	1812.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1354.000	TON	52.87000	71585.98	67.50000	91395.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	74.000	TON	892.40000	66037.60	900.00000	66600.00		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	175.000	TON	220.00000	38500.00	150.00000	26250.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	7500.00000	7500.00		
0006 604003 SIGNS	84.000	SQFT	12.00000	1008.00	11.50000	966.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.17000	1795.20	0.15000	1584.00		
SECTION TOTALS			\$	182,027.38	\$	196,107.00		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	5500.00000	5500.00		
SECTION TOTALS			\$	3,500.00	\$	5,500.00		\$
CONTRACT TOTALS			\$	185,527.38	\$	201,607.00		\$

BIDS OPENED FOR JOB SA6937

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: STONE

JOB NAME: HWY. 66-WEST (OVERLAY) (S)

LENGTH: 0.500 MILES

ROUTES: CR 12

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 74,965.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6937
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	302.000	GAL	2.50000	755.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	771.000	TON	79.12000	61001.52				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000	TON	120.00000	5280.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0005 604003 SIGNS	84.000	SQFT	13.20000	1108.80				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5280.000	LF	0.25000	1320.00				
SECTION TOTALS			\$	71,965.32	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00				
SECTION TOTALS			\$	3,000.00	\$		\$	
CONTRACT TOTALS			\$	74,965.32	\$	201,607.00	\$	

BIDS OPENED FOR JOB SA6938

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: STONE

JOB NAME: CO. RD. 28 (MISENHEIMER RD.) BASE & SURF. (SEL. SEC.) (S)

LENGTH: 0.950 MILES

ROUTES: CR 28

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 229,379.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 301
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA6938
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4605.000	TON	20.49000	94356.45				
0002 401001 PRIME COAT	4785.000	GAL	4.80000	22968.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1187.000	TON	79.35000	94188.45				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	68.000	TON	120.00000	8160.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	132.000	SQFT	9.00000	1188.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10032.000	LF	0.15000	1504.80				
0008 726001 STANDARD SIGN	9.000	SQFT	22.00000	198.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	66.00000	66.00				
SECTION TOTALS			\$	225,129.70	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4250.00000	4250.00				
SECTION TOTALS			\$	4,250.00	\$		\$	
CONTRACT TOTALS			\$	229,379.70	\$	201,607.00	\$	

BIDS OPENED FOR JOB SA7287

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: CO. RD. 70 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.300 MILES

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 151,343.67	100.0000%
2	WASH10 WASHINGTON COUNTY	\$ 152,763.19	100.9379%
3	APAC20 APAC-CENTRAL, INC.	\$ 156,438.11	103.3661%
4	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 157,266.35	103.9134%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/24/13 2:00 p.m.

CONTRACT ID : SA7287
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) WASH10 WASHINGTON COUNTY		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	781.000 GAL	2.50000	1952.50	4.85000	3787.85	2.50000	1952.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1955.000 TON	59.75000	116811.25	64.64000	126371.20	32.75000	64026.25
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	114.000 TON	120.00000	13680.00	120.00000	13680.00	700.00000	79800.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6500.00000	6500.00	1000.00000	1000.00	1000.00000	1000.00
0005 604003 SIGNS	178.000 SQFT	9.00000	1602.00	9.75000	1735.50	10.00000	1780.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	25344.000 LF	0.11000	2787.84	0.12000	3041.28	0.13000	3294.72
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000 LF	0.11000	1510.08	0.12000	1647.36	0.13000	1784.64
SECTION TOTALS		\$	144,843.67	\$	151,263.19	\$	153,638.11
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6500.00000	6500.00	1500.00000	1500.00	2800.00000	2800.00
SECTION TOTALS		\$	6,500.00	\$	1,500.00	\$	2,800.00
CONTRACT TOTALS		\$	151,343.67	\$	152,763.19	\$	156,438.11

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DECC10 DECCO CONTRS.-PAVING, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	781.000 GAL	2.47000	1929.07				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1955.000 TON	28.99000	56675.45				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	114.000 TON	761.80000	86845.20				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2326.10000	2326.10				
0005 604003	SIGNS	178.000 SQFT	8.40000	1495.20				
0006 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	25344.000 LF	0.12000	3041.28				
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000 LF	0.12000	1647.36				
SECTION TOTALS			\$	153,959.66	\$		\$	
SECTION 0002 -								
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3306.69000	3306.69				
SECTION TOTALS			\$	3,306.69	\$		\$	
CONTRACT TOTALS			\$	157,266.35	\$	0.00	\$	