

BIDS OPENED FOR JOB 040605

LETTING DATE: 07/24/13

EFCA-9142(33)

COUNTY: WASHINGTON

JOB NAME: HWY. 16-PORTER RD. (WIDENING) (S)

LENGTH: 1.293 MILES

ROUTES: 540

SECTIONS: 4

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 * \$16,000)
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 16,600,000.00	175	\$ 19,400,000.00
2	APAC20 APAC-CENTRAL, INC.	\$ 16,760,904.71	169	\$ 19,464,904.71
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 16,848,545.39	175	\$ 19,648,545.39
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 19,931,069.90	175	\$ 22,731,069.90

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 16,600,000.00	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 16,760,904.71	100.9693%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 16,848,545.39	101.4973%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 19,931,069.90	120.0667%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) APAC20 APAC-CENTRAL, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	19.000 STA	700.00000	13300.00	433.40000	8234.60	442.19000	8401.61
0002 201111 GRUBBING	19.000 STA	375.00000	7125.00	433.40000	8234.60	442.19000	8401.61
0003 202011 REMOVAL AND DISPOSAL OF FENCE	205.000 LF	3.50000	717.50	3.03000	621.15	3.10000	635.50
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	6.000 EACH	350.00000	2100.00	894.95000	5369.70	913.12000	5478.72
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	450.00000	1800.00	526.47000	2105.88	537.15000	2148.60
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	20000.00000	20000.00	18233.38000	18233.38	53906.77000	53906.77
0007 202129 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	5892.000 LF	3.50000	20622.00	3.00000	17676.00	0.82000	4831.44
0008 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1350.000 LF	8.00000	10800.00	8.56000	11556.00	5.90000	7965.00
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	225000.00000	225000.00	267500.00000	267500.00	127955.94000	127955.94
0010 206001 FLOWABLE SELECT MATERIAL	27.000 CUYD	105.00000	2835.00	164.91000	4452.57	168.25000	4542.75
0011 210201 UNCLASSIFIED EXCAVATION	38456.000 CUYD	16.00000	615296.00	13.38000	514541.28	12.13000	466471.28
0012 210601 COMPACTED EMBANKMENT	33163.000 CUYD	8.00000	265304.00	14.42000	478210.46	13.68000	453669.84
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	36674.000 TON	15.52000	569180.48	15.70000	575781.80	16.02000	587517.48
0014 401011 TACK COAT	9282.000 GAL	3.00000	27846.00	2.79000	25896.78	3.10000	28774.20
0015 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21469.000 TON	65.50000	1406219.50	63.00000	1352547.00	67.60000	1451304.40
0016 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	300.000 TON	120.00000	36000.00	120.00000	36000.00	123.85000	37155.00
0017 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	673.000 TON	120.00000	80760.00	120.00000	80760.00	123.85000	83351.05

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	10487.000	TON	71.50000	749820.50	69.00000	723603.00	73.79000	773835.73
0019 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	114.000	TON	120.00000	13680.00	120.00000	13680.00	123.85000	14118.90
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	438.000	TON	120.00000	52560.00	120.00000	52560.00	123.85000	54246.30
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15436.000	TON	89.50000	1381522.00	87.00000	1342932.00	92.37000	1425823.32
0022 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	92.000	TON	120.00000	11040.00	120.00000	11040.00	123.85000	11394.20
0023 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	822.000	TON	120.00000	98640.00	120.00000	98640.00	123.85000	101804.70
0024 412001 COLD MILLING ASPHALT PAVEMENT	16556.000	SQYD	3.74000	61919.44	3.82000	63243.92	3.86000	63906.16
0025 504004 APPROACH SLABS (TYPE SPECIAL 1)	661.600	CUYD	240.00000	158784.00	256.80000	169898.88	324.79000	214881.06
0026 504151 APPROACH GUTTERS (TYPE SPECIAL 1)	75.000	CUYD	225.00000	16875.00	240.75000	18056.25	487.43000	36557.25
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	16720.39000	16720.39	29035.26000	29035.26
0028 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	40000.00000	40000.00	30381.44000	30381.44	29893.23000	29893.23
0029 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	174175.80000	174175.80	192718.30000	192718.30	143436.51000	143436.51
0030 603018 18" TEMPORARY CULVERT	720.000	LF	30.00000	21600.00	22.98000	16545.60	23.45000	16884.00
0031 603060 60" TEMPORARY CULVERT	60.000	LF	110.00000	6600.00	147.12000	8827.20	150.10000	9006.00
0032 604003 SIGNS	1776.000	SQFT	9.00000	15984.00	9.63000	17102.88	9.29000	16499.04
0033 604013 BARRICADES	40.000	LF	50.00000	2000.00	53.50000	2140.00	51.60000	2064.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604023 TRAFFIC DRUMS	503.000	EACH	32.00000	16096.00	34.24000	17222.72	33.03000	16614.09
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	21889.000	LF	45.00000	985005.00	36.00000	788004.00	40.77000	892414.53
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	33618.000	LF	8.00000	268944.00	9.00000	302562.00	10.11000	339877.98
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	32417.000	LF	0.50000	16208.50	0.27000	8752.59	0.26000	8428.42
0038 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	71014.000	LF	1.00000	71014.00	1.07000	75984.98	1.03000	73144.42
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1149.000	LF	0.25000	287.25	0.27000	310.23	0.26000	298.74
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	12532.000	LF	0.25000	3133.00	0.27000	3383.64	0.26000	3258.32
0041 604071 ADVANCE WARNING ARROW PANEL	840.000	DAY	5.00000	4200.00	5.35000	4494.00	5.16000	4334.40
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK	140.00000	16800.00	149.80000	17976.00	144.49000	17338.80
0043 605002 CONCRETE DITCH PAVING (TYPE B)	1938.000	SQYD	44.00000	85272.00	31.05000	60174.90	36.29000	70330.02
0044 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	984.000	LF	55.00000	54120.00	45.67000	44939.28	46.59000	45844.56
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1750.00000	1750.00	1125.93000	1125.93	1148.78000	1148.78
0046 606990 SELECTED PIPE BEDDING	100.000	CUYD	31.50000	3150.00	34.00000	3400.00	34.69000	3469.00
0047 609038 DROP INLETS (TYPE ST)	7.000	EACH	4000.00000	28000.00	5530.18000	38711.26	5642.43000	39497.01
0048 611003 UNDERDRAIN OUTLET PROTECTORS	14.000	EACH	400.00000	5600.00	346.26000	4847.64	366.15000	5126.10
0049 611004 4" PIPE UNDERDRAINS	6930.000	LF	6.00000	41580.00	7.84000	54331.20	8.38000	58073.40
0050 617001 GUARDRAIL (TYPE A)	500.000	LF	21.00000	10500.00	22.47000	11235.00	35.52000	17760.00
0051 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2600.00000	5200.00	2782.00000	5564.00	3127.25000	6254.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	2075.00000	4150.00	2220.25000	4440.50	1558.47000	3116.94
0053 618352 WIRE ROPE SAFETY FENCE END TERMINAL	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	4266.68000	4266.68
0054 619001 WIRE FENCE (TYPE A)	433.000	LF	7.00000	3031.00	7.49000	3243.17	7.22000	3126.26
0055 620001 LIME	11.000	TON	110.00000	1210.00	90.95000	1000.45	87.73000	965.03
0056 620011 SEEDING	5.650	ACRE	865.00000	4887.25	909.50000	5138.68	877.28000	4956.63
0057 620021 MULCH COVER	10.960	ACRE	850.00000	9316.00	834.60000	9147.22	805.03000	8823.13
0058 620030 WATER	704.000	MGAL	5.00000	3520.00	10.70000	7532.80	10.32000	7265.28
0059 621001 TEMPORARY SEEDING	11.760	ACRE	515.00000	6056.40	535.00000	6291.60	516.05000	6068.75
0060 621021 SILT FENCE	15660.000	LF	2.42000	37897.20	2.73000	42751.80	2.32000	36331.20
0061 621031 SAND BAG DITCH CHECKS	1650.000	BAG	9.00000	14850.00	8.56000	14124.00	8.26000	13629.00
0062 621051 DROP INLET SILT FENCE	440.000	LF	8.95000	3938.00	10.17000	4474.80	9.80000	4312.00
0063 621071 SEDIMENT BASIN	133.000	CUYD	10.00000	1330.00	47.80000	6357.40	47.48000	6314.84
0064 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	10.00000	1330.00	20.99000	2791.67	21.42000	2848.86
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	632.000	CUYD	10.00000	6320.00	16.89000	10674.48	16.78000	10604.96
0066 621151 ROCK DITCH CHECKS	79.000	CUYD	65.00000	5135.00	86.97000	6870.63	88.73000	7009.67
0067 623001 SECOND SEEDING APPLICATION	5.650	ACRE	475.00000	2683.75	535.00000	3022.75	516.05000	2915.68
0068 624001 SOLID SODDING	1541.000	SQYD	3.90000	6009.90	4.82000	7427.62	4.64000	7150.24
0069 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	6582.000	LF	225.00000	1480950.00	187.25000	1232479.50	185.78000	1222803.96
0070 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	245.000	LF	270.00000	66150.00	262.15000	64226.75	263.18000	64479.10
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	175000.00000	175000.00	197074.08000	197074.08	77407.20000	77407.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	10700.00000	10700.00	10320.96000	10320.96
0073 640001 MODIFYING DROP INLETS	4.000	EACH	2500.00000	10000.00	1793.70000	7174.80	1830.10000	7320.40
0074 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	22031.000	LF	0.45000	9913.95	0.14000	3084.34	0.26000	5728.06
0075 721002 RAISED PAVEMENT MARKERS (TYPE II)	1378.000	EACH	5.00000	6890.00	5.35000	7372.30	5.16000	7110.48
0076 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	5000.00000	15000.00	6795.54000	20386.62	5160.48000	15481.44
0077 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	500.00000	1500.00	1070.00000	3210.00	1032.10000	3096.30
0078 732001 CRASH CUSHION	1.000	EACH	18000.00000	18000.00	17067.41000	17067.41	15481.44000	15481.44
0079 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000	CUYD	55.00000	24475.00	58.85000	26188.25	30.86000	13732.70
0080 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	529.000	CUYD	55.00000	29095.00	37.99000	20096.71	38.12000	20165.48
0081 802016 CLASS S CONCRETE-ROADWAY	1131.750	CUYD	780.00000	882765.00	644.89000	729854.26	373.50000	422708.63
0082 802114 CLASS S CONCRETE-BRIDGE	976.600	CUYD	620.00000	605492.00	663.40000	647876.44	506.22000	494374.45
0083 802124 CLASS S(AE) CONCRETE-BRIDGE	1294.100	CUYD	447.00000	578462.70	518.95000	671573.20	521.32000	674640.21
0084 802951 TEXTURED COATING FINISH	1882.000	SQYD	14.00000	26348.00	14.98000	28192.36	15.33000	28851.06
0085 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	101.900	GAL	155.00000	15794.50	165.85000	16900.12	131.59000	13409.02
0086 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	301525.000	LB	1.15000	346753.75	1.15000	346753.75	0.94000	283433.50
0087 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	128560.000	LB	1.20000	154272.00	1.28000	164556.80	1.01000	129845.60
0088 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	355830.000	LB	1.00000	355830.00	1.07000	380738.10	0.97000	345155.10
0089 805002 STEEL PILING (HP 12X53)	2236.000	LF	59.00000	131924.00	63.13000	141158.68	53.83000	120363.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805058 DRILLED SHAFT (66" DIAMETER)	438.000	LF	920.00000	402960.00	984.40000	431167.20	1041.02000	455966.76
0091 805085 PERMANENT STEEL CASING (66" DIAMETER)	284.000	LF	540.00000	153360.00	577.80000	164095.20	381.88000	108453.92
0092 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1546640.000	LB	1.48000	2289027.20	1.58000	2443691.20	1.90000	2938616.00
0093 808001 ELASTOMERIC BEARINGS	34223.000	CUIN	2.20000	75290.60	2.35000	80424.05	2.14000	73237.22
0094 810031 SILICONE JOINT SEALANT	436.000	LF	44.00000	19184.00	47.08000	20526.88	53.35000	23260.60
0095 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	600.00000	600.00	642.00000	642.00	146.25000	146.25
0096 816021 CONCRETE RIPRAP	433.000	CUYD	360.00000	155880.00	385.20000	166791.60	421.53000	182522.49
0097 821060 SHORING	1.000	L.S.	110000.00000	110000.00	117700.00000	117700.00	180000.00000	180000.00
SECTION TOTALS			\$	16,003,548.17	\$	15,930,822.60	\$	15,946,927.28
SECTION 0002 16' GATE ALTERNATES:			BID ONE ITEM ONLY					
0098 619316 A01 16' STEEL GATES	3.000	EACH	500.00000	1500.00	535.00000	1605.00	516.05000	1548.15
0099 619416 A02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,500.00	\$	1,605.00	\$	1,548.15
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES:			BID ONE ITEM ONLY					
0100 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24466.000	LF						
0101 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	24466.000	LF	1.75000	42815.50	1.87000	45751.42	1.81000	44283.46
SECTION TOTALS			\$	42,815.50	\$	45,751.42	\$	44,283.46
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES:			BID ONE ITEM ONLY					
0102 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18935.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	18935.000 LF	1.75000	33136.25	1.87000	35408.45	1.81000	34272.35
SECTION TOTALS		\$	33,136.25	\$	35,408.45	\$	34,272.35
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0104 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	293.000 LF						
0105 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	293.000 LF	3.25000	952.25	3.48000	1019.64	3.35000	981.55
SECTION TOTALS		\$	952.25	\$	1,019.64	\$	981.55
SECTION 0006 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0106 719429 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3060.000 LF						
0107 720517 E02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3060.000 LF	6.50000	19890.00	6.96000	21297.60	6.71000	20532.60
SECTION TOTALS		\$	19,890.00	\$	21,297.60	\$	20,532.60
SECTION 0007 -							
0108 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	498157.83000	498157.83	725000.00000	725000.00	800000.00000	800000.00
SECTION TOTALS		\$	498,157.83	\$	725,000.00	\$	800,000.00
CONTRACT TOTALS		\$	16,600,000.00	\$	16,760,904.71	\$	16,848,545.39
COST PLUS TIME TOTALS		\$	19,400,000.00	\$	19,464,904.71	\$	19,648,545.39

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ITEM DESCRIPTION		MOBLEY CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	19.000 STA	471.28000	8954.32			
CLEARING							
0002	201111	19.000 STA	471.28000	8954.32			
GRUBBING							
0003	202011	205.000 LF	3.30000	676.50			
REMOVAL AND DISPOSAL OF FENCE							
0004	202093	6.000 EACH	973.18000	5839.08			
REMOVAL AND DISPOSAL OF DROP INLETS							
0005	202096	4.000 EACH	572.48000	2289.92			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0006	202097	1.000 EACH	19439.30000	19439.30			
REMOVAL AND DISPOSAL OF BOX CULVERTS							
0007	202129	5892.000 LF	0.87000	5126.04			
REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE							
0008	202132	1350.000 LF	6.29000	8491.50			
REMOVAL AND DISPOSAL OF GUARDRAIL							
0009	205011	1.000 L.S.	312139.40000	312139.40			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0010	206001	27.000 CUYD	179.32000	4841.64			
FLOWABLE SELECT MATERIAL							
0011	210201	38456.000 CUYD	13.48000	518386.88			
UNCLASSIFIED EXCAVATION							
0012	210601	33163.000 CUYD	15.13000	501756.19			
COMPACTED EMBANKMENT							
0013	303107	36674.000 TON	17.07000	626025.18			
AGGREGATE BASE COURSE (CLASS 7)							
0014	401011	9282.000 GAL	3.30000	30630.60			
TACK COAT							
0015	405161	21469.000 TON	72.05000	1546841.45			
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0016	405412	300.000 TON	132.00000	39600.00			
ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0017	405422	673.000 TON	132.00000	88836.00			
ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	10487.000 TON	78.65000	824802.55				
0019 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	114.000 TON	132.00000	15048.00				
0020 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	438.000 TON	132.00000	57816.00				
0021 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15436.000 TON	98.45000	1519674.20				
0022 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	92.000 TON	132.00000	12144.00				
0023 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	822.000 TON	132.00000	108504.00				
0024 412001	COLD MILLING ASPHALT PAVEMENT	16556.000 SQYD	4.11000	68045.16				
0025 504004	APPROACH SLABS (TYPE SPECIAL 1)	661.600 CUYD	402.96000	266598.34				
0026 504151	APPROACH GUTTERS (TYPE SPECIAL 1)	75.000 CUYD	695.33000	52149.75				
0027 602011	FURNISHING FIELD OFFICE	1.000 EACH	10770.01000	10770.01				
0028 603002	TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	182600.00000	182600.00				
0029 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	630792.50000	630792.50				
0030 603018	18" TEMPORARY CULVERT	720.000 LF	24.99000	17992.80				
0031 603060	60" TEMPORARY CULVERT	60.000 LF	159.97000	9598.20				
0032 604003	SIGNS	1776.000 SQFT	8.80000	15628.80				
0033 604013	BARRICADES	40.000 LF	19.80000	792.00				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604023	TRAFFIC DRUMS	503.000 EACH	41.80000	21025.40				
0035 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	21889.000 LF	48.95000	1071466.55				
0036 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	33618.000 LF	12.10000	406777.80				
0037 604041	CONSTRUCTION PAVEMENT MARKINGS	32417.000 LF	0.50000	16208.50				
0038 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	71014.000 LF	2.20000	156230.80				
0039 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1149.000 LF	0.99000	1137.51				
0040 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	12532.000 LF	0.99000	12406.68				
0041 604071	ADVANCE WARNING ARROW PANEL	840.000 DAY	11.00000	9240.00				
0042 604078	PORTABLE CHANGEABLE MESSAGE SIGN	120.000 WEEK	110.00000	13200.00				
0043 605002	CONCRETE DITCH PAVING (TYPE B)	1938.000 SQYD	51.57000	99942.66				
0044 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	984.000 LF	49.65000	48855.60				
0045 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1224.34000	1224.34				
0046 606990	SELECTED PIPE BEDDING	100.000 CUYD	36.97000	3697.00				
0047 609038	DROP INLETS (TYPE ST)	7.000 EACH	6013.60000	42095.20				
0048 611003	UNDERDRAIN OUTLET PROTECTORS	14.000 EACH	390.24000	5463.36				
0049 611004	4" PIPE UNDERDRAINS	6930.000 LF	8.93000	61884.90				
0050 617001	GUARDRAIL (TYPE A)	500.000 LF	20.90000	10450.00				
0051 617302	GUARDRAIL TERMINAL (TYPE 2)	2.000 EACH	2200.00000	4400.00				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 617331	THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	1265.00000	2530.00				
0053 618352	WIRE ROPE SAFETY FENCE END TERMINAL	1.000	EACH	3080.00000	3080.00				
0054 619001	WIRE FENCE (TYPE A)	433.000	LF	7.70000	3334.10				
0055 620001	LIME	11.000	TON	93.50000	1028.50				
0056 620011	SEEDING	5.650	ACRE	935.00000	5282.75				
0057 620021	MULCH COVER	10.960	ACRE	858.00000	9403.68				
0058 620030	WATER	704.000	MGAL	11.00000	7744.00				
0059 621001	TEMPORARY SEEDING	11.760	ACRE	550.00000	6468.00				
0060 621021	SILT FENCE	15660.000	LF	2.48000	38836.80				
0061 621031	SAND BAG DITCH CHECKS	1650.000	BAG	8.80000	14520.00				
0062 621051	DROP INLET SILT FENCE	440.000	LF	10.45000	4598.00				
0063 621071	SEDIMENT BASIN	133.000	CUYD	50.60000	6729.80				
0064 621101	OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	22.83000	3036.39				
0065 621111	SEDIMENT REMOVAL AND DISPOSAL	632.000	CUYD	17.89000	11306.48				
0066 621151	ROCK DITCH CHECKS	79.000	CUYD	94.57000	7471.03				
0067 623001	SECOND SEEDING APPLICATION	5.650	ACRE	550.00000	3107.50				
0068 624001	SOLID SODDING	1541.000	SQYD	4.95000	7627.95				
0069 631003	CONCRETE BARRIER WALL (MEDIAN TYPE C)	6582.000	LF	209.00000	1375638.00				
0070 631009	CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	245.000	LF	280.50000	68722.50				
0071 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	214500.00000	214500.00				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB110 MOBLEY CONTRACTORS, INC.									
0090	805058	438.000	LF	955.20000	418377.60				
	DRILLED SHAFT (66" DIAMETER)								
0091	805085	284.000	LF	531.96000	151076.64				
	PERMANENT STEEL CASING (66" DIAMETER)								
0092	807213	1546640.000	LB	1.90000	2938616.00				
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0093	808001	34223.000	CUIN	2.72000	93086.56				
	ELASTOMERIC BEARINGS								
0094	810031	436.000	LF	58.82000	25645.52				
	SILICONE JOINT SEALANT								
0095	812004	1.000	EACH	902.53000	902.53				
	BRIDGE NAME PLATE (TYPE D)								
0096	816021	433.000	CUYD	533.52000	231014.16				
	CONCRETE RIPRAP								
0097	821060	1.000	L.S.	344112.70000	344112.70				
	SHORING								
	SECTION TOTALS				\$ 18,878,400.20		\$		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY									
0098	619316 A01	3.000	EACH	550.00000	1650.00				
	16' STEEL GATES								
0099	619416 A02	3.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS				\$ 1,650.00		\$		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY									
0100	719327 B01	24466.000	LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0101	720513 B02	24466.000	LF	2.50000	61165.00				
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS				\$ 61,165.00		\$		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY									
0102	719427 C01	18935.000	LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 040605
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MOB10 MOBLEY CONTRACTORS, INC.								
0103	720514 C02	18935.000 LF	2.50000	47337.50				
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	47,337.50	\$		\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0104	719527 D01	293.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0105	720515 D02	293.000 LF	6.60000	1933.80				
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	1,933.80	\$		\$	
SECTION 0006 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0106	719429 E01	3060.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0107	720517 E02	3060.000 LF	4.20000	12852.00				
	HIGH PERFORMANCE MARKING TAPE WHITE (8")							
	SECTION TOTALS		\$	12,852.00	\$		\$	
SECTION 0007 -								
0108	601001	1.000 L.S.	927731.40000	927731.40				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	927,731.40	\$		\$	
CONTRACT TOTALS			\$	19,931,069.90	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	22,731,069.90	\$	0.00	\$	0.00

BIDS OPENED FOR JOB FS5033

LETTING DATE: 07/24/13

9920

COUNTY: CLEBURNE

JOB NAME: HWY. 25-HWY. 16 (S)

LENGTH: 7.860 MILES

ROUTES: 337

SECTIONS: 2

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 926,680.89	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 960,664.16	103.6672%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,078,566.48	116.3903%

TABULATION OF BIDS

CALL ORDER : 061
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : FS5033
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3341.000	TON	14.85000	49613.85	15.43000	51551.63	17.50000	58467.50
0002 401011 TACK COAT	5122.000	GAL	2.13000	10909.86	2.00000	10244.00	1.00000	5122.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11635.000	TON	63.83000	742662.05	66.80000	777218.00	75.44000	877744.40
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	690.000	TON	120.00000	82800.00	120.00000	82800.00	120.00000	82800.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1689.000	SQYD	4.65000	7853.85	3.25000	5489.25	5.20000	8782.80
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1100.00000	1100.00	1500.00000	1500.00	12275.00000	12275.00
0007 604003 SIGNS	469.000	SQFT	6.00000	2814.00	6.00000	2814.00	7.50000	3517.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000	LF	1.00000	400.00	0.05000	20.00	0.20000	80.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	93377.000	LF	0.12000	11205.24	0.12000	11205.24	0.12000	11205.24
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	67267.000	LF	0.12000	8072.04	0.12000	8072.04	0.12000	8072.04
0011 718106 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (24")	50.000	LF	5.00000	250.00	50.00000	2500.00	10.00000	500.00
SECTION TOTALS			\$	917,680.89	\$	953,414.16	\$	1,068,566.48
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00	7250.00000	7250.00	10000.00000	10000.00
SECTION TOTALS			\$	9,000.00	\$	7,250.00	\$	10,000.00
CONTRACT TOTALS			\$	926,680.89	\$	960,664.16	\$	1,078,566.48

BIDS OPENED FOR JOB 050245

LETTING DATE: 07/24/13

STP-9386(19)

COUNTY: WHITE

JOB NAME: HWY. 16/ELM ST. SIGNAL (SEARCY) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 16

SECTIONS: 13

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

1	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 171,791.00	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 175,136.40	101.9474%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 184,661.00	107.4917%

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 050245
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	257.000 LF	12.00000	3084.00	14.00000	3598.00	40.00000	10280.00
0002 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	94.000 SQYD	12.00000	1128.00	19.00000	1786.00	30.00000	2820.00
0003 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	102.000 SQYD	12.00000	1224.00	18.00000	1836.00	30.00000	3060.00
0004 210201 UNCLASSIFIED EXCAVATION	25.000 CUYD	18.00000	450.00	61.00000	1525.00	100.00000	2500.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	1215.00000	1215.00	3000.00000	3000.00
0006 604003 SIGNS	96.000 SQFT	9.00000	864.00	21.00000	2016.00	12.00000	1152.00
0007 604023 TRAFFIC DRUMS	24.000 EACH	50.00000	1200.00	100.00000	2400.00	45.00000	1080.00
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	300.000 LF	2.00000	600.00	1.25000	375.00	1.40000	420.00
0009 620030 WATER	0.300 MGAL	300.00000	90.00	280.00000	84.00	2000.00000	600.00
0010 621021 SILT FENCE	120.000 LF	3.00000	360.00	11.50000	1380.00	25.00000	3000.00
0011 624001 SOLID SODDING	23.000 SQYD	8.00000	184.00	17.50000	402.50	25.00000	575.00
0012 628001 TOPSOIL FURNISHED AND PLACED	5.000 CUYD	20.00000	100.00	50.00000	250.00	250.00000	1250.00
0013 632001 CONCRETE ISLAND	4.000 SQYD	70.00000	280.00	290.00000	1160.00	160.00000	640.00
0014 633001 CONCRETE WALKS	88.000 SQYD	50.00000	4400.00	55.00000	4840.00	50.00000	4400.00
0015 633009 CONCRETE WALKS (TYPE SPECIAL)	45.000 SQYD	72.00000	3240.00	169.00000	7605.00	75.00000	3375.00
0016 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	248.000 LF	25.00000	6200.00	22.00000	5456.00	35.00000	8680.00
0017 641007 WHEELCHAIR RAMPS (TYPE 4)	60.000 SQYD	100.00000	6000.00	200.00000	12000.00	175.00000	10500.00
0018 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	16000.00000	16000.00	15315.00000	15315.00	14083.00000	14083.00

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 050245
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3100.00000	3100.00	3250.00000	3250.00	2886.00000	2886.00
0020 704416 ANTENNA CABLE (TYPE 6)	63.000	LF	5.00000	315.00	3.75000	236.25	4.50000	283.50
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	850.00000	6800.00	760.00000	6080.00	750.00000	6000.00
0022 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	600.00000	4800.00	800.00000	6400.00	676.00000	5408.00
0023 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1325.000	LF	2.00000	2650.00	1.85000	2451.25	1.50000	1987.50
0024 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	377.000	LF	4.00000	1508.00	3.05000	1149.85	3.00000	1131.00
0025 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	460.000	LF	2.00000	920.00	1.65000	759.00	1.00000	460.00
0026 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	32.000	LF	3.00000	96.00	2.00000	64.00	3.50000	112.00
0027 709002 GALVANIZED STEEL CONDUIT (1.25")	25.000	LF	9.00000	225.00	19.65000	491.25	15.00000	375.00
0028 710004 NON-METALLIC CONDUIT (2")	33.000	LF	10.00000	330.00	14.75000	486.75	15.00000	495.00
0029 710005 NON-METALLIC CONDUIT (3")	283.000	LF	27.00000	7641.00	18.50000	5235.50	30.00000	8490.00
0030 711001 CONCRETE PULL BOX (TYPE 1)	2.000	EACH	700.00000	1400.00	490.00000	980.00	350.00000	700.00
0031 711002 CONCRETE PULL BOX (TYPE 2)	6.000	EACH	750.00000	4500.00	555.00000	3330.00	400.00000	2400.00
0032 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000	EACH	7400.00000	7400.00	9120.00000	9120.00	9161.00000	9161.00
0033 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000	EACH	7800.00000	7800.00	8155.00000	8155.00	8302.00000	8302.00
0034 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	2.000	EACH	8600.00000	17200.00	8810.00000	17620.00	8887.00000	17774.00
0035 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	3.000	EACH	2200.00000	6600.00	2035.00000	6105.00	2000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 065
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 050245
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TOWN10 TOWNSHIP BUILDERS, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 715101 SERVICE POINT ASSEMBLY (1 CIRCUIT)	1.000	EACH	2000.00000	2000.00	750.00000	750.00	1500.00000	1500.00
0037 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	310.000	LF	7.00000	2170.00	8.00000	2480.00	9.20000	2852.00
0038 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1400.000	LF	1.00000	1400.00	2.00000	2800.00	2.30000	3220.00
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	10.000	EACH	10.00000	100.00	12.00000	120.00	15.00000	150.00
0040 726012 18" STREET NAME SIGN	4.000	EACH	450.00000	1800.00	675.00000	2700.00	500.00000	2000.00
0041 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2800.00000	14000.00	1965.00000	9825.00	1875.00000	9375.00
0042 733030 VIDEO CABLE	590.000	LF	4.00000	2360.00	5.00000	2950.00	4.00000	2360.00
0043 733040 VIDEO MONITOR (CLR)	1.000	EACH	350.00000	350.00	445.00000	445.00	385.00000	385.00
0044 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3500.00000	10500.00	4005.00000	12015.00	3088.00000	9264.00
0045 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	5000.00000	5000.00	2460.00000	2460.00	1675.00000	1675.00
SECTION TOTALS			\$	164,369.00	\$	171,702.35	\$	176,161.00
SECTION 0002 -								
0046 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7422.00000	7422.00	3434.05000	3434.05	8500.00000	8500.00
SECTION TOTALS			\$	7,422.00	\$	3,434.05	\$	8,500.00
CONTRACT TOTALS			\$	171,791.00	\$	175,136.40	\$	184,661.00

BIDS OPENED FOR JOB 061407

LETTING DATE: 07/24/13

9050

COUNTY: PULASKI

JOB NAME: GEYER SPRINGS RD.-65TH ST. (PAVEMENT FRICTION IMPVTS.) (S)

LENGTH: 2.560 MILES

ROUTES: 30

SECTIONS: 23

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,169,620.59	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,180,294.13	100.9126%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 061407
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) MART20		(2) REDS10		()	
			MARTIN MARIETTA MATERIALS, I		REDSTONE CONST. GROUP, INC.			
SECTION 0001	PROPOSAL ITEMS							
0001	407902	117083.000	SQYD	5.95000	696643.85	5.99000	701327.17	
	ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)							
0002	412001	10656.000	SQYD	6.40000	68198.40	4.68000	49870.08	
	COLD MILLING ASPHALT PAVEMENT							
0003	603003	1.000	L.S.	58600.00000	58600.00	170000.00000	170000.00	
	MAINTENANCE OF TRAFFIC							
0004	604003	1107.000	SQFT	6.10000	6752.70	8.50000	9409.50	
	SIGNS							
0005	604023	284.000	EACH	27.00000	7668.00	40.00000	11360.00	
	TRAFFIC DRUMS							
0006	604041	71154.000	LF	0.06000	4269.24	0.02000	1423.08	
	CONSTRUCTION PAVEMENT MARKINGS							
0007	604071	16.000	DAY	24.50000	392.00	30.00000	480.00	
	ADVANCE WARNING ARROW PANEL							
0008	604078	4.000	WEEK	304.00000	1216.00	475.00000	1900.00	
	PORTABLE CHANGEABLE MESSAGE SIGN							
0009	635001	1.000	L.S.	3150.00000	3150.00	2000.00000	2000.00	
	ROADWAY CONSTRUCTION CONTROL							
0010	721002	1171.000	EACH	8.50000	9953.50	7.00000	8197.00	
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS			\$	856,843.69	\$	955,966.83	\$
SECTION 0002	HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0011	719327	A01 41103.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0012	720513	A02 41103.000	LF	3.60000	147970.80	2.45000	100702.35	
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	147,970.80	\$	100,702.35	\$
SECTION 0003	HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0013	719427	B01 27402.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0014	720514	B02 27402.000	LF	3.60000	98647.20	2.45000	67134.90	
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$	98,647.20	\$	67,134.90	\$
SECTION 0004	HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 061407
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		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	6.10000	16158.90	2.45000	6490.05		
SECTION TOTALS		\$	16,158.90	\$	6,490.05	\$	

SECTION 0005 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	50000.00000	50000.00		
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	

CONTRACT TOTALS		\$	1,169,620.59	\$	1,180,294.13	\$	

BIDS OPENED FOR JOB FS8038

LETTING DATE: 07/24/13

9920

COUNTY: FAULKNER

JOB NAME: HWY. 107-MT. VERNON (S)

LENGTH: 8.340 MILES

ROUTES: 36

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 1,222,190.59	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 1,227,220.29	100.4115%
3	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,297,808.95	106.1871%
4	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,349,021.80	110.3774%
5	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,432,309.47	117.1920%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : FS8038
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2210.000 TON	13.57000	29989.70	14.00000	30940.00	21.00000	46410.00
0002 401011 TACK COAT	6682.000 GAL	2.00000	13364.00	1.00000	6682.00	1.50000	10023.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14822.000 TON	65.67000	973360.74	65.07000	964467.54	69.35000	1027905.70
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	879.000 TON	120.00000	105480.00	120.00000	105480.00	120.00000	105480.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2827.000 SQYD	4.45000	12580.15	4.25000	12014.75	2.75000	7774.25
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	100.00000	15000.00	120.00000	18000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	19370.00000	19370.00	5000.00000	5000.00
0008 604003 SIGNS	656.000 SQFT	6.00000	3936.00	6.00000	3936.00	6.00000	3936.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.05000	100.00	0.20000	400.00	0.20000	400.00
0010 604083 VERTICAL PANELS	150.000 EACH	20.00000	3000.00	17.00000	2550.00	20.00000	3000.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	88900.000 LF	0.40000	35560.00	0.40000	35560.00	0.40000	35560.00
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	49550.000 LF	0.40000	19820.00	0.40000	19820.00	0.40000	19820.00
SECTION TOTALS		\$	1,213,690.59	\$	1,216,220.29	\$	1,283,308.95
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8500.00000	8500.00	11000.00000	11000.00	14500.00000	14500.00
SECTION TOTALS		\$	8,500.00	\$	11,000.00	\$	14,500.00
CONTRACT TOTALS		\$	1,222,190.59	\$	1,227,220.29	\$	1,297,808.95

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : FS8038
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CRAN20 CRANFORD CONSTRUCTION CO.		(5) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2210.000 TON	19.75000	43647.50	14.25000	31492.50		
0002 401011 TACK COAT	6682.000 GAL	1.25000	8352.50	2.10000	14032.20		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14822.000 TON	71.40000	1058290.80	78.16000	1158487.52		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	879.000 TON	120.00000	105480.00	120.00000	105480.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2827.000 SQYD	4.00000	11308.00	3.75000	10601.25		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	250.00000	37500.00	120.00000	18000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8500.00000	8500.00	2500.00000	2500.00		
0008 604003 SIGNS	656.000 SQFT	6.00000	3936.00	6.00000	3936.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.16000	320.00	0.20000	400.00		
0010 604083 VERTICAL PANELS	150.000 EACH	30.00000	4500.00	20.00000	3000.00		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	88900.000 LF	0.46000	40894.00	0.40000	35560.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	49550.000 LF	0.46000	22793.00	0.40000	19820.00		
SECTION TOTALS		\$	1,345,521.80	\$	1,403,309.47	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	29000.00000	29000.00		
SECTION TOTALS		\$	3,500.00	\$	29,000.00	\$	
CONTRACT TOTALS		\$	1,349,021.80	\$	1,432,309.47	\$	

BIDS OPENED FOR JOB 012166

LETTING DATE: 07/24/13

HSIP-30-1(151)79

COUNTY: CLARK HOT SPRING

JOB NAME: ARKADELPHIA-HWY. 283 (PAVEMENT FRICTION IMPVTS.) (S)

LENGTH: 2.960 MILES

ROUTES: 30

SECTIONS: 14 & 21

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 772,738.46	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 925,868.80	119.8166%

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 012166
 DISTRICT : 11

COUNTIES : CLARK

HOT SPRING

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	86440.000	SQYD	5.25000	453810.00	7.25000	626690.00		
	ULTRATHIN BONDED WEARING COURSE								
	(5/8"-TYPE B)								
0002	412001	2240.000	SQYD	7.00000	15680.00	8.50000	19040.00		
	COLD MILLING ASPHALT PAVEMENT								
0003	603003	1.000	L.S.	29500.00000	29500.00	14500.00000	14500.00		
	MAINTENANCE OF TRAFFIC								
0004	604003	831.000	SQFT	5.00000	4155.00	13.44000	11168.64		
	SIGNS								
0005	604023	342.000	EACH	32.50000	11115.00	44.80000	15321.60		
	TRAFFIC DRUMS								
0006	604041	70641.000	LF	0.06000	4238.46	0.06000	4238.46		
	CONSTRUCTION PAVEMENT MARKINGS								
0007	604071	3.000	DAY	26.00000	78.00	56.00000	168.00		
	ADVANCE WARNING ARROW PANEL								
0008	604078	1.000	WEEK	323.00000	323.00	476.00000	476.00		
	PORTABLE CHANGEABLE MESSAGE SIGN								
0009	635001	1.000	L.S.	3350.00000	3350.00	6000.00000	6000.00		
	ROADWAY CONSTRUCTION CONTROL								
0010	721002	392.000	EACH	10.50000	4116.00	8.96000	3512.32		
	RAISED PAVEMENT MARKERS (TYPE II)								
	SECTION TOTALS			\$	526,365.46	\$	701,115.02	\$	

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY									
0011	719327	A01	39245.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0012	720513	A02	39245.000	LF	3.00000	117735.00	2.58000	101252.10	
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS			\$	117,735.00	\$	101,252.10	\$	

SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY									
0013	719427	B01	31396.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0014	720514	B02	31396.000	LF	3.00000	94188.00	2.58000	81001.68	
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
	SECTION TOTALS			\$	94,188.00	\$	81,001.68	\$	

SECTION 0004 -									

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : 012166
 DISTRICT : 11

COUNTIES : CLARK

HOT SPRING

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 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	34450.00000	34450.00	42500.00000	42500.00		
SECTION TOTALS		\$	34,450.00	\$	42,500.00		\$
CONTRACT TOTALS		\$	772,738.46	\$	925,868.80		\$

BIDS OPENED FOR JOB C01001

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: ARKANSAS

JOB NAME: DEWITT MAXWELL AVE. OVERLAY (SEL. SECS.) (S)

LENGTH: 0.730 MILES

ROUTES: MAXWELL AVE.

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 147,810.77	100.0000%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : C01001
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) HALL25 R. K. HALL CONSTRUCTION, LTD		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	526.000	GAL	3.00000	1578.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1331.000	TON	55.37000	73697.47				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	75.000	TON	725.68000	54426.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	800.000	SQYD	9.00000	7200.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1600.00000	1600.00				
0006 604003 SIGNS	210.000	SQFT	6.75000	1417.50				
0007 610001 MANHOLES ADJUSTED TO GRADE	6.000	EACH	100.00000	600.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7709.000	LF	0.20000	1541.80				
SECTION TOTALS			\$	142,060.77	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5750.00000	5750.00				
SECTION TOTALS			\$	5,750.00	\$		\$	
CONTRACT TOTALS			\$	147,810.77	\$	925,868.80	\$	

BIDS OPENED FOR JOB C03002

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: BAXTER

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

LENGTH: 0.690 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 68,713.56	100.0000%
2	DILB10 DILBECK EXCAVATION, INC.	\$ 82,556.56	120.1460%

TABULATION OF BIDS

CALL ORDER : 121
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : C03002
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) DILB10 DILBECK EXCAVATION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	403.000	GAL	2.00000	806.00	3.00000	1209.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	979.000	TON	55.64000	54471.56	43.00000	42097.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	57.000	TON	120.00000	6840.00	550.00000	31350.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	3000.00000	3000.00		
0005 604003 SIGNS	156.000	SQFT	16.00000	2496.00	16.00000	2496.00		
SECTION TOTALS			\$	65,613.56	\$	80,152.00		\$
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3100.00000	3100.00	2404.56000	2404.56		
SECTION TOTALS			\$	3,100.00	\$	2,404.56		\$
CONTRACT TOTALS			\$	68,713.56	\$	82,556.56		\$

BIDS OPENED FOR JOB C14001

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: COLUMBIA

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

LENGTH: 3.750 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 498,919.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : C14001
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) DILB10 DILBECK EXCAVATION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2303.000	GAL	1.00000	2303.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5137.000	TON	52.50000	269692.50				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	288.000	TON	650.00000	187200.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	200.000	SQYD	35.00000	7000.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	216.000	SQFT	12.00000	2592.00				
0007 610001 MANHOLES ADJUSTED TO GRADE	25.000	EACH	200.00000	5000.00				
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	11616.000	LF	0.10000	1161.60				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39706.000	LF	0.10000	3970.60				
SECTION TOTALS			\$	483,919.70	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	498,919.70	\$	82,556.56	\$	

BIDS OPENED FOR JOB C36001

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: JOHNSON

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

LENGTH: 1.170 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 322,906.22	100.0000%
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 356,795.71	110.4951%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : C36001
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 214001 SUBGRADE PREPARATION	32.800	STA	711.30000	23330.64	750.00000	24600.00		
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	29.100	STA	800.00000	23280.00	1000.00000	29100.00		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	3976.000	TON	20.98000	83416.48	25.50000	101388.00		
0004 401001 PRIME COAT	5874.000	GAL	4.40000	25845.60	4.92000	28900.08		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1457.000	TON	88.50000	128944.50	97.35000	141838.95		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	83.000	TON	120.00000	9960.00	132.00000	10956.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	3500.00000	3500.00		
0008 604003 SIGNS	188.000	SQFT	11.00000	2068.00	8.40000	1579.20		
0009 610001 MANHOLES ADJUSTED TO GRADE	6.000	EACH	500.00000	3000.00	300.00000	1800.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10244.000	LF	0.25000	2561.00	0.17000	1741.48		
0011 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	500.00000	500.00	392.00000	392.00		
SECTION TOTALS			\$	307,906.22	\$	345,795.71		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	11000.00000	11000.00		
SECTION TOTALS			\$	15,000.00	\$	11,000.00		\$
CONTRACT TOTALS			\$	322,906.22	\$	356,795.71		\$

BIDS OPENED FOR JOB C45001

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: MARION

JOB NAME: BULL SHOALS RIVERCLIFF DRIVE OVERLAY (S)

LENGTH: 2.100 MILES

ROUTES: RIVERCLIFF DRIVE
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 192,758.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : C45001
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1274.000	GAL	2.00000	2548.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2908.000	TON	53.78000	156392.24				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	169.000	TON	120.00000	20280.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0005 604003 SIGNS	84.000	SQFT	35.00000	2940.00				
0006 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	100.000	LF	5.00000	500.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22176.000	LF	0.16000	3548.16				
SECTION TOTALS			\$	187,208.40	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5550.00000	5550.00				
SECTION TOTALS			\$	5,550.00	\$		\$	
CONTRACT TOTALS			\$	192,758.40	\$	356,795.71	\$	

BIDS OPENED FOR JOB SA0134

LETTING DATE: 07/24/13

9970

COUNTY: ARKANSAS

JOB NAME: ARKANSAS CO. RESEAL NO. 5 (SEL. SECS.) (S)

LENGTH: 7.450 MILES

ROUTES: VARIOUS 60
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 238,782.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA0134
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HARD15 HARDROCK CONST., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1665.000 TON	40.00000	66600.00				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	37448.000 GAL	3.95000	147919.60				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0004 604003 SIGNS	288.000 SQFT	7.00000	2016.00				
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	55394.000 LF	0.12000	6647.28				
SECTION TOTALS		\$	228,182.88	\$		\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10600.00000	10600.00				
SECTION TOTALS		\$	10,600.00	\$		\$	
CONTRACT TOTALS		\$	238,782.88	\$	356,795.71	\$	

BIDS OPENED FOR JOB SA0553

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: BOONE

JOB NAME: BOONE COUNTY OVERLAY NO. 4 (SEL. SECS.) (S)

LENGTH: 1.730 MILES

ROUTES: CRS 125 & 2
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 265,376.28	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 313,552.51	118.1539%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA0553
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1089.000	GAL	2.50000	2722.50	4.28000	4660.92		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2689.000	TON	83.50000	224531.50	66.48000	178764.72		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	156.000	TON	120.00000	18720.00	728.84000	113699.04		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1800.00000	1800.00	3753.19000	3753.19		
0005 604003 SIGNS	168.000	SQFT	13.20000	2217.60	15.08000	2533.44		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18268.000	LF	0.21000	3836.28	0.24000	4384.32		
0007 726001 STANDARD SIGN	34.000	SQFT	17.60000	598.40	20.11000	683.74		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	110.00000	550.00	125.67000	628.35		
SECTION TOTALS			\$	254,976.28	\$	309,107.72		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10400.00000	10400.00	4444.79000	4444.79		
SECTION TOTALS			\$	10,400.00	\$	4,444.79		\$
CONTRACT TOTALS			\$	265,376.28	\$	313,552.51		\$

BIDS OPENED FOR JOB SA2033

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: DALLAS

JOB NAME: DALLAS CO. SURFACING (SEL. SECS.) (S)

LENGTH: 2.000 MILES

ROUTES: CRS 48 & 6
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 133,944.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 234
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA2033
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	53.000	STA	350.00000	18550.00				
0002 401001 PRIME COAT	5060.000	GAL	5.50000	27830.00				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	607.000	TON	40.00000	24280.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	13874.000	GAL	3.85000	53414.90				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00				
0006 604003 SIGNS	216.000	SQFT	10.00000	2160.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000	LF	0.12000	2534.40				
0008 726001 STANDARD SIGN	18.750	SQFT	20.00000	375.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	100.00000	300.00				
SECTION TOTALS			\$	130,944.30	\$		\$	
SECTION 0002 -								
0010 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			\$	133,944.30	\$	313,552.51	\$	

BIDS OPENED FOR JOB SA2034

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: DALLAS

JOB NAME: DALLAS CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.800 MILES

ROUTES: CRS 2 & 71
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 261,504.96	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 266,800.80	102.0251%

TABULATION OF BIDS

CALL ORDER : 235
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA2034
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	4612.000	GAL	6.00000	27672.00	2.00000	9224.00		
0002 401011 TACK COAT	687.000	GAL	1.00000	687.00	1.00000	687.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2660.000	TON	45.75000	121695.00	52.00000	138320.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	149.000	TON	650.00000	96850.00	705.00000	105045.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2000.00000	2000.00		
0006 604003 SIGNS	232.000	SQFT	10.00000	2320.00	7.00000	1624.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19008.000	LF	0.12000	2280.96	0.10000	1900.80		
SECTION TOTALS			\$	256,504.96	\$	258,800.80		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8000.00000	8000.00		
SECTION TOTALS			\$	5,000.00	\$	8,000.00		\$
CONTRACT TOTALS			\$	261,504.96	\$	266,800.80		\$

BIDS OPENED FOR JOB SA2666

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: GARLAND

JOB NAME: GARLAND CO. OVERLAY NO. 12 (SEL. SECS.) (S)

LENGTH: 4.400 MILES

ROUTES: CRS 64 & 65
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 497,608.47	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 591,865.32	118.9420%

TABULATION OF BIDS

CALL ORDER : 237
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA2666
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1162.000	TON	19.00000	22078.00	24.75000	28759.50		
0002 401011 TACK COAT	2822.000	GAL	0.50000	1411.00	1.25000	3527.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6494.000	TON	33.75000	219172.50	75.46000	490037.24		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	349.000	TON	658.00000	229642.00	120.00000	41880.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	7.25000	6764.25	4.00000	3732.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1760.00000	1760.00	4800.00000	4800.00		
0007 604003 SIGNS	498.000	SQFT	5.50000	2739.00	6.00000	2988.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	46992.000	LF	0.08000	3759.36	0.12000	5639.04		
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	10.000	LF	10.00000	100.00	12.00000	120.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46992.000	LF	0.08000	3759.36	0.12000	5639.04		
0011 719231 THERMOPLASTIC RUMBLE BAR	30.000	LF	20.00000	600.00	25.00000	750.00		
0012 726001 STANDARD SIGN	36.000	SQFT	18.00000	648.00	13.00000	468.00		
0013 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	55.00000	110.00	150.00000	300.00		
0014 729002 CHANNEL POST SIGN SUPPORT (TYPE B)	1.000	EACH	65.00000	65.00	225.00000	225.00		
SECTION TOTALS			\$	492,608.47	\$	588,865.32		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 237
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA2666
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	3000.00000	3000.00		
SECTION TOTALS		\$	5,000.00	\$	3,000.00	\$	
CONTRACT TOTALS		\$	497,608.47	\$	591,865.32	\$	

BIDS OPENED FOR JOB SA5131

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: NEWTON

JOB NAME: HWY. 21-NORTH & EAST (BASE) (S)

LENGTH: 1.400 MILES

ROUTES: CRS 9 & 10
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC	\$ 111,262.44	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 136,146.40	122.3651%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 173,779.00	156.1884%
4	FORD25 FORD ENGINEERING, INC.	\$ 229,467.00	206.2394%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA5131
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	7304.000 TON	13.86000	101233.44	16.60000	121246.40	22.25000	162514.00
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5940.00000	5940.00	7000.00000	7000.00	3000.00000	3000.00
0003 604003 SIGNS	100.000 SQFT	10.89000	1089.00	15.00000	1500.00	12.65000	1265.00
SECTION TOTALS		\$	108,262.44	\$	129,746.40	\$	166,779.00
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	6400.00000	6400.00	7000.00000	7000.00
SECTION TOTALS		\$	3,000.00	\$	6,400.00	\$	7,000.00
CONTRACT TOTALS		\$	111,262.44	\$	136,146.40	\$	173,779.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA5131
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FORD25 FORD ENGINEERING, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	7304.000	TON		28.00000	204512.00						
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		12945.00000	12945.00						
0003 604003 SIGNS	100.000	SQFT		15.10000	1510.00						
SECTION TOTALS				\$	218,967.00		\$			\$	
SECTION 0002 -											
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		10500.00000	10500.00						
SECTION TOTALS				\$	10,500.00		\$			\$	
CONTRACT TOTALS				\$	229,467.00		\$	0.00		\$	

BIDS OPENED FOR JOB SA5640

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: POINSETT

JOB NAME: HWY. 149-WEST OVERLAY (SEL. SEC.) (S)

LENGTH: 1.050 MILES

ROUTES: CR 182

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 235,433.16	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 272,949.05	115.9348%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 287,458.20	122.0976%

TABULATION OF BIDS

CALL ORDER : 276
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA5640
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(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)	2500.000	TON	36.00000	90000.00	46.00000	115000.00	44.02000	110050.00
0002 401012 TACK COAT	748.000	GAL	3.50000	2618.00	2.00000	1496.00	2.50000	1870.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1635.000	TON	16.00000	26160.00	69.83000	114172.05	69.56000	113730.60
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	90.000	TON	1150.00000	103500.00	120.00000	10800.00	525.00000	47250.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	20000.00000	20000.00	4500.00000	4500.00
0006 604003 SIGNS	132.000	SQFT	7.63000	1007.16	7.25000	957.00	15.00000	1980.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4296.000	LF	0.50000	2148.00	0.25000	1074.00	0.60000	2577.60
SECTION TOTALS			\$	230,433.16	\$	263,499.05	\$	281,958.20
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	9450.00000	9450.00	5500.00000	5500.00
SECTION TOTALS			\$	5,000.00	\$	9,450.00	\$	5,500.00
CONTRACT TOTALS			\$	235,433.16	\$	272,949.05	\$	287,458.20

BIDS OPENED FOR JOB SA6134

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: HWY. 166-WEST (OVERLAY) (S)

LENGTH: 0.600 MILES

ROUTES: CR 34

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 77,695.32	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 85,608.42	110.1848%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$ 99,485.20	128.0453%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA6134
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	398.000	GAL	2.00000	796.00	2.45000	975.10	3.50000	1393.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	948.000	TON	70.47000	66805.56	27.69000	26250.12	20.00000	18960.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	52.000	TON	120.00000	6240.00	925.00000	48100.00	1202.72000	62541.44
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2500.00000	2500.00	9000.00000	9000.00
0005 604003 SIGNS	84.000	SQFT	10.00000	840.00	23.00000	1932.00	13.33000	1119.72
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6336.000	LF	0.16000	1013.76	0.45000	2851.20	0.39000	2471.04
SECTION TOTALS			\$	76,195.32	\$	82,608.42	\$	95,485.20
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS			\$	1,500.00	\$	3,000.00	\$	4,000.00
CONTRACT TOTALS			\$	77,695.32	\$	85,608.42	\$	99,485.20

BIDS OPENED FOR JOB SA6135

LETTING DATE: 07/24/13

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: RANDOLPH CO. RESEAL NO. 4 (S)

LENGTH: 4.850 MILES

ROUTES: CRS 15 & 25
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 122,733.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 281
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA6135
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ATLA10 ATLAS ASPHALT, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	895.000 TON	37.21000	33302.95				
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	20887.000 GAL	3.85000	80414.95				
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00				
0004 604003	SIGNS	232.000 SQFT	7.00000	1624.00				
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	51216.000 LF	0.09000	4609.44				
0006 726001	STANDARD SIGN	12.000 SQFT	18.00000	216.00				
0007 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	33.00000	66.00				
SECTION TOTALS			\$	121,233.34	\$		\$	
SECTION 0002 -								
0008 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00				
SECTION TOTALS			\$	1,500.00	\$		\$	
CONTRACT TOTALS			\$	122,733.34	\$	0.00	\$	

BIDS OPENED FOR JOB SA7385

LETTING DATE: 07/24/13

(CODE 997)

COUNTY: WHITE

JOB NAME: CO. RD. 26 BASE & SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 0.700 MILES

ROUTES: CR 26

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 101,412.01	100.0000%

TABULATION OF BIDS

CALL ORDER : 355
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA7385
 DISTRICT : 05

COUNTIES : WHITE

		(1) WHIT25	()	()
		WHITE COUNTY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	3333.000 TON	19.21000	64026.93
0002 401001	PRIME COAT	3458.000 GAL	2.48000	8575.84
0003 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	268.000 TON	25.50000	6834.00
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	5763.000 GAL	2.20000	12678.60
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00
0006 604003	SIGNS	132.000 SQFT	10.00000	1320.00
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7392.000 LF	0.25000	1848.00
0008 726001	STANDARD SIGN	21.500 SQFT	10.00000	215.00
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	3.000 EACH	22.00000	66.00
SECTION TOTALS			\$	97,064.37
SECTION 0002 -				
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4347.64000	4347.64
SECTION TOTALS			\$	4,347.64
CONTRACT TOTALS			\$	101,412.01
			\$	0.00

BIDS OPENED FOR JOB SA7630

LETTING DATE: 07/24/13

9970

COUNTY: STONE CLEBURNE

JOB NAME: STONE CO. LINE NORTH & SOUTH (OVERLAY) (S)

LENGTH: 3.350 MILES

ROUTES: CRS 34 & 87
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 347,106.94	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 351,515.02	101.2699%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 07/24/13 10:30 a.m.

CONTRACT ID : SA7630
 DISTRICT : 05

COUNTIES : STONE

CLEBURNE

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 401011 TACK COAT	1998.000	GAL	2.10000	4195.80	2.00000	3996.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4443.000	TON	20.86000	92680.98	45.94000	204111.42		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	254.000	TON	925.00000	234950.00	530.00000	134620.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	500.00000	500.00		
0005 604003 SIGNS	180.000	SQFT	9.00000	1620.00	7.50000	1350.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35376.000	LF	0.16000	5660.16	0.10000	3537.60		
SECTION TOTALS			\$	340,606.94	\$	348,115.02		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	3400.00000	3400.00		
SECTION TOTALS			\$	6,500.00	\$	3,400.00		\$
CONTRACT TOTALS			\$	347,106.94	\$	351,515.02		\$