

BIDS OPENED FOR JOB BB0613

LETTING DATE: 07/23/14

BIM-B530(203) & 9050

COUNTY: PULASKI

JOB NAME: I-30-BINGHAM RD. (S)

LENGTH: 8.381 MILES

ROUTES: 530

SECTIONS: 1

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$350,000)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 65,144,702.59	399	\$ 204,794,702.59
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 75,174,550.26	450	\$ 232,674,550.26
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 84,284,253.26	575	\$ 285,534,253.26

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 65,144,702.59	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 75,174,550.26	115.3963%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 84,284,253.26	129.3801%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : BB0613
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	44.000 STA	931.00000	40964.00	935.08000	41143.52	3000.00000	132000.00
0002 201111 GRUBBING	44.000 STA	867.00000	38148.00	935.08000	41143.52	3000.00000	132000.00
0003 202037 REMOVAL AND DISPOSAL OF BARRIER WALL	1877.000 LF	50.00000	93850.00	36.87000	69204.99	26.60000	49928.20
0004 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	70.000 LF	75.00000	5250.00	36.90000	2583.00	171.38000	11996.60
0005 202051 REMOVAL AND DISPOSAL OF APPROACH SLABS	8.000 EACH	7000.00000	56000.00	3686.56000	29492.48	9608.03000	76864.24
0006 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	18.000 EACH	1300.00000	23400.00	1843.40000	33181.20	3633.06000	65395.08
0007 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	368.00000	368.00	778.60000	778.60	3974.55000	3974.55
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	1768.00000	1768.00	482.34000	482.34	10590.85000	10590.85
0009 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	15000.00000	15000.00	5530.25000	5530.25	37534.82000	37534.82
0010 202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	234.000 SQYD	52.75000	12343.50	16.08000	3762.72	21.50000	5031.00
0011 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5325.000 LF	6.00000	31950.00	3.94000	20980.50	4.93000	26252.25
0012 202512 REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER	860.000 EACH	4.30000	3698.00	93.73000	80607.80	6.16000	5297.60
0013 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	9.000 EACH	2000.00000	18000.00	932.98000	8396.82	3078.16000	27703.44
0014 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	38284.000 SQYD	15.00000	574260.00	6.12000	234298.08	11.18000	428015.12
0015 210201 UNCLASSIFIED EXCAVATION	173214.000 CUYD	9.25000	1602229.50	28.65000	4962581.10	25.00000	4330350.00
0016 210322 SHAPING DITCH	15.000 STA	321.00000	4815.00	548.44000	8226.60	1000.00000	15000.00
0017 210411 BORROW	15891.000 CUYD	18.00000	286038.00	34.69000	551258.79	75.00000	1191825.00
0018 210601 COMPACTED EMBANKMENT	88325.000 CUYD	10.50000	927412.50	54.32000	4797814.00	33.00000	2914725.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210702 SOIL STABILIZATION	125.000	TON	225.00000	28125.00	992.33000	124041.25	275.00000	34375.00
0020 215011 TRENCHING AND SHOULDER PREPARATION	538.000	STA	450.00000	242100.00	678.18000	364860.84	1030.89000	554618.82
0021 302003 SELECTED MATERIAL (CLASS SM-3)	125.000	CUYD	16.45000	2056.25	33.49000	4186.25	56.00000	7000.00
0022 303101 AGGREGATE BASE COURSE (CLASS 1)	99422.000	TON	15.25000	1516185.50	15.97000	1587769.34	21.01000	2088856.22
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	55086.000	TON	25.00000	1377150.00	27.62000	1521475.32	31.22000	1719784.92
0024 401011 TACK COAT	109933.000	GAL	0.10000	10993.30	4.34000	477109.22	3.38000	371573.54
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	174193.000	TON	86.00000	14980598.00	54.97000	9575389.21	64.97000	11317319.21
0026 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	6881.000	TON	120.00000	825720.00	868.28000	5974634.68	804.25000	5534044.25
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	100964.000	TON	88.75000	8960555.00	55.94000	5647926.16	66.97000	6761559.08
0028 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4537.000	TON	120.00000	544440.00	868.28000	3939386.36	829.36000	3762806.32
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	102157.000	TON	94.65000	9669160.05	56.36000	5757568.52	70.72000	7224543.04
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	49.000	TON	120.00000	5880.00	491.04000	24060.96	1087.96000	53310.04
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5441.000	TON	120.00000	652920.00	868.28000	4724311.48	1091.55000	5939123.55
0032 412001 COLD MILLING ASPHALT PAVEMENT	4470.000	SQYD	4.80000	21456.00	8.68000	38799.60	4.91000	21947.70
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	225.000	TON	150.00000	33750.00	620.20000	139545.00	246.26000	55408.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	150.00000	37500.00	620.20000	155050.00	246.26000	61565.00
0035 415017 ACHM PATCHING OF EXISTING SHOULDERS	250.000	TON	149.34000	37335.00	620.20000	155050.00	246.26000	61565.00
0036 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	6436.000	SQYD	85.00000	547060.00	105.31000	677775.16	87.77000	564887.72
0037 504001 APPROACH SLABS	469.420	CUYD	682.00000	320144.44	651.21000	305691.00	620.89000	291458.18
0038 504261 APPROACH GUTTERS	305.060	CUYD	735.00000	224219.10	775.25000	236497.77	922.21000	281329.38
0039 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	209633.000	SQYD	4.50000	943348.50	3.82000	800798.06	3.22000	675018.26
0040 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	369610.000	SQYD	3.75000	1386037.50	3.14000	1160575.40	3.85000	1422998.50
0041 602011 FURNISHING FIELD OFFICE	1.000	EACH	35000.00000	35000.00	71943.59000	71943.59	49250.33000	49250.33
0042 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	2254075.84000	2254075.84	1809457.10000	1809457.10	750000.00000	750000.00
0043 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	420000.00000	420000.00	1161174.69000	1161174.69	750000.00000	750000.00
0044 603018 18" TEMPORARY CULVERT	7349.000	LF	18.15000	133384.35	29.39000	215987.11	96.94000	712412.06
0045 604003 SIGNS	2989.000	SQFT	10.50000	31384.50	12.40000	37063.60	12.32000	36824.48
0046 604013 BARRICADES	464.000	LF	21.00000	9744.00	24.81000	11511.84	18.48000	8574.72
0047 604023 TRAFFIC DRUMS	1392.000	EACH	73.50000	102312.00	86.83000	120867.36	184.96000	257464.32
0048 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	65301.000	LF	35.60000	2324715.60	30.53000	1993639.53	60.00000	3918060.00
0049 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	181752.000	LF	7.00000	1272264.00	1.24000	225372.48	15.00000	2726280.00
0050 604041 CONSTRUCTION PAVEMENT MARKINGS	158222.000	LF	0.42000	66453.24	0.50000	79111.00	0.49000	77528.78
0051 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	588856.000	LF	1.50000	883284.00	2.36000	1389700.16	2.34000	1377923.04

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4701.000	LF	0.79000	3713.79	0.93000	4371.93	0.92000	4324.92
0053 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	100617.000	LF	0.85000	85524.45	1.12000	112691.04	1.11000	111684.87
0054 604071 ADVANCE WARNING ARROW PANEL	738.000	DAY	21.00000	15498.00	24.81000	18309.78	18.48000	13638.24
0055 604078 PORTABLE CHANGEABLE MESSAGE SIGN	265.000	WEEK	367.50000	97387.50	434.14000	115047.10	277.03000	73412.95
0056 604083 VERTICAL PANELS	197.000	EACH	31.50000	6205.50	37.21000	7330.37	36.94000	7277.18
0057 604092 MODULAR GLARE SHIELD	600.000	LF	18.90000	11340.00	22.33000	13398.00	42.29000	25374.00
0058 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	235000.00000	235000.00	624443.29000	624443.29	750000.00000	750000.00
0059 604096 PORTABLE CONSTRUCTION LIGHTING	738.000	DAY	340.00000	250920.00	64.50000	47601.00	244.84000	180691.92
0060 604099 PORTABLE CAMERA ASSEMBLY	212.000	WEEK	1365.00000	289380.00	1612.53000	341856.36	1600.64000	339335.68
0061 605012 CONCRETE DITCH PAVING (TYPE B)	18949.000	SQYD	29.70000	562785.30	36.61000	693722.89	32.52000	616221.48
0062 606002 CULVERT CLEAN OUT	87.000	EACH	325.00000	28275.00	8597.88000	748015.56	4487.96000	390452.52
0063 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	91.000	LF	273.00000	24843.00	79.11000	7199.01	170.53000	15518.23
0064 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	600.000	LF	23.60000	14160.00	74.42000	44652.00	75.91000	45546.00
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1131.00000	2262.00	1454.24000	2908.48	3018.57000	6037.14
0066 606990 SELECTED PIPE BEDDING	200.000	CUYD	10.40000	2080.00	12.40000	2480.00	17.00000	3400.00
0067 609025 DROP INLETS (TYPE N1)	6.000	EACH	4531.00000	27186.00	3721.22000	22327.32	4998.68000	29992.08
0068 609036 DROP INLETS (TYPE RM)	10.000	EACH	1980.00000	19800.00	3810.53000	38105.30	5209.66000	52096.60
0069 609042 DROP INLETS (TYPE TM)	1.000	EACH	1427.00000	1427.00	4312.90000	4312.90	6896.40000	6896.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 611001 UNDERDRAIN COVER	72839.000	LF	1.50000	109258.50	5.58000	406441.62	4.71000	343071.69
0071 611003 UNDERDRAIN OUTLET PROTECTORS	330.000	EACH	414.75000	136867.50	489.97000	161690.10	762.54000	251638.20
0072 611004 4" PIPE UNDERDRAINS	92639.000	LF	6.41000	593815.99	7.57000	701277.23	7.52000	696645.28
0073 611014 UNDERDRAIN VIDEO INSPECTION	92639.000	LF	0.37000	34276.43	0.43000	39834.77	0.43000	39834.77
0074 614001 CONCRETE SPILLWAY (TYPE A)	6.000	EACH	1332.00000	7992.00	1612.53000	9675.18	2137.51000	12825.06
0075 617001 GUARDRAIL (TYPE A)	8275.000	LF	19.95000	165086.25	23.57000	195041.75	23.40000	193635.00
0076 617101 TERMINAL ANCHOR POSTS (TYPE 1)	16.000	EACH	787.50000	12600.00	930.31000	14884.96	923.45000	14775.20
0077 617302 GUARDRAIL TERMINAL (TYPE 2)	29.000	EACH	1890.00000	54810.00	2232.73000	64749.17	2216.27000	64271.83
0078 617331 THRIE BEAM GUARDRAIL TERMINAL	13.000	EACH	1260.00000	16380.00	1488.49000	19350.37	1477.50000	19207.50
0079 618351 WIRE ROPE SAFETY FENCE	42399.000	LF	13.34000	565602.66	15.75000	667784.25	16.74000	709759.26
0080 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	7875.00000	7875.00	9303.05000	9303.05	7500.00000	7500.00
0081 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	100.000	EACH	78.75000	7875.00	93.03000	9303.00	92.35000	9235.00
0082 620001 LIME	20.000	TON	85.00000	1700.00	186.06000	3721.20	184.69000	3693.80
0083 620011 SEEDING	10.000	ACRE	965.00000	9650.00	1333.44000	13334.40	1323.60000	13236.00
0084 620022 MULCH COVER	20.000	ACRE	895.00000	17900.00	1178.39000	23567.80	1169.71000	23394.20
0085 620030 WATER	1347.800	MGAL	5.00000	6739.00	9.30000	12534.54	9.23000	12440.19
0086 621001 TEMPORARY SEEDING	10.000	ACRE	675.00000	6750.00	837.27000	8372.70	831.10000	8311.00
0087 621021 SILT FENCE	21770.000	LF	2.65000	57690.50	3.72000	80984.40	4.25000	92522.50
0088 621031 SAND BAG DITCH CHECKS	80.000	BAG	10.00000	800.00	18.61000	1488.80	25.00000	2000.00
0089 621051 DROP INLET SILT FENCE	2958.000	LF	8.15000	24107.70	11.16000	33011.28	11.09000	32804.22

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 621071 SEDIMENT BASIN	750.000	CUYD	7.00000	5250.00	7.25000	5437.50	18.31000	13732.50
0091 621101 OBLITERATION OF SEDIMENT BASIN	750.000	CUYD	10.00000	7500.00	7.25000	5437.50	13.78000	10335.00
0092 621111 SEDIMENT REMOVAL AND DISPOSAL	1595.000	CUYD	7.50000	11962.50	11.60000	18502.00	27.20000	43384.00
0093 621151 ROCK DITCH CHECKS	24.000	CUYD	205.00000	4920.00	43.83000	1051.92	70.00000	1680.00
0094 621173 WATTLE (20")	500.000	LF	6.67000	3335.00	19.85000	9925.00	25.00000	12500.00
0095 623001 SECOND SEEDING APPLICATION	10.000	ACRE	472.50000	4725.00	651.21000	6512.10	550.00000	5500.00
0096 624001 SOLID SODDING	9858.000	SQYD	3.59000	35390.22	4.84000	47712.72	6.00000	59148.00
0097 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	70.000	LF	295.00000	20650.00	346.94000	24285.80	344.39000	24107.30
0098 631145 CONCRETE BARRIER WALL (SIDE TYPE E)	1877.000	LF	285.00000	534945.00	303.44000	569556.88	353.99000	664439.23
0099 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	325000.00000	325000.00	492163.64000	492163.64	500000.00000	500000.00
0100 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	12404.07000	12404.07	200000.00000	200000.00
0101 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	177484.000	LF	0.15000	26622.60	0.24000	42596.16	0.15000	26622.60
0102 721002 RAISED PAVEMENT MARKERS (TYPE II)	2932.000	EACH	8.40000	24628.80	9.92000	29085.44	9.85000	28880.20
0103 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	2273.000	SQFT	24.15000	54892.95	28.53000	64848.69	24.63000	55983.99
0104 726001 STANDARD SIGN	739.000	SQFT	13.65000	10087.35	16.13000	11920.07	16.01000	11831.39
0105 727001 EXIT NUMBER PANEL (TYPE A)	158.000	SQFT	24.15000	3815.70	28.53000	4507.74	24.63000	3891.54
0106 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	16.000	EACH	105.00000	1680.00	124.04000	1984.64	123.13000	1970.08
0107 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	17317.000	LB	6.04000	104594.68	7.13000	123470.21	7.08000	122604.36
0108 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	35.000	EACH	960.75000	33626.25	1134.97000	39723.95	1126.61000	39431.35

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0109 731061 TEMPORARY IMPACT ATTENUATION BARRIER	12.000	EACH	8400.00000	100800.00	9923.25000	119079.00	10465.72000	125588.64
0110 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	12.000	EACH	1050.00000	12600.00	1240.41000	14884.92	1231.26000	14775.12
0111 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	42.000	CUYD	36.00000	1512.00	43.41000	1823.22	100.00000	4200.00
0112 802016 CLASS S CONCRETE-ROADWAY	74.620	CUYD	682.00000	50890.84	744.24000	55535.19	740.00000	55218.80
0113 802201 GROOVING	9048.000	SQYD	9.45000	85503.60	6.30000	57002.40	11.09000	100342.32
0114 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	3762.000	LF	8.40000	31600.80	13.02000	48981.24	9.85000	37055.70
0115 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	90889.000	LB	1.84000	167235.76	1.32000	119973.48	1.11000	100886.79
0116 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	7000.000	LB	2.21000	15470.00	2.85000	19950.00	2.59000	18130.00
0117 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	48.000	LF	341.25000	16380.00	1052.19000	50505.12	400.16000	19207.68
0118 809014 SILICONE JOINT SEALANT	338.000	LF	5.00000	1690.00	61.02000	20624.76	43.10000	14567.80
0119 820016 HYDRODEMOLITION	9676.200	SQYD	99.75000	965200.95	211.46000	2046129.25	116.98000	1131921.88
0120 820019 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 3/4" THICK)	9676.200	SQYD	123.90000	1198881.18	168.73000	1632665.23	145.29000	1405855.10
0121 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	107800.00000	107800.00	134834.05000	134834.05	200000.00000	200000.00
0122 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	107800.00000	107800.00	134834.05000	134834.05	200000.00000	200000.00
0123 821010 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	60500.00000	60500.00	107086.06000	107086.06	100000.00000	100000.00
0124 822003 BRIDGE DECK REPAIR SECTION TOTALS	13063.000	SQFT	13.20000	172431.60	30.15000	393849.45	14.78000	193071.14
			\$	61,535,332.52	\$	73,193,802.70	\$	79,703,457.13

SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : BB0613
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0125 719327 A01 105444.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0126 720513 A02 105444.000 LF HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS		2.84000	299460.96	3.35000	353237.40	3.33000	351128.52
		\$	299,460.96	\$	353,237.40	\$	351,128.52
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0127 719328 B01 25655.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")							
0128 720521 B02 25655.000 LF HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4" SECTION TOTALS		2.84000	72860.20	3.35000	85944.25	3.33000	85431.15
		\$	72,860.20	\$	85,944.25	\$	85,431.15
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0129 719429 C01 7316.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0130 720517 C02 7316.000 LF HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS		4.31000	31531.96	5.09000	37238.44	5.05000	36945.80
		\$	31,531.96	\$	37,238.44	\$	36,945.80
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0131 719427 D01 105013.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0132 720514 D02 105013.000 LF HIGH PERFORMANCE MARKING TAPE YELLOW (4" SECTION TOTALS		2.84000	298236.92	3.35000	351793.55	3.33000	349693.29
		\$	298,236.92	\$	351,793.55	\$	349,693.29
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITM ONLY							
0133 719527 E01 1137.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : BB0613
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	1137.000 LF	4.99000	5673.63	5.89000	6696.93	5.85000	6651.45
		\$	5,673.63	\$	6,696.93	\$	6,651.45
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0135 719432 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	64.000 LF						
0136 720518 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8") SECTION TOTALS	64.000 LF	12.60000	806.40	14.88000	952.32	14.78000	945.92
		\$	806.40	\$	952.32	\$	945.92
SECTION 0008 -							
0137 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	2900800.00000	2900800.00	1144884.67000	1144884.67	3750000.00000	3750000.00
		\$	2,900,800.00	\$	1,144,884.67	\$	3,750,000.00
CONTRACT TOTALS		\$	65,144,702.59	\$	75,174,550.26	\$	84,284,253.26
COST PLUS TIME TOTALS		\$	204,794,702.59	\$	232,674,550.26	\$	285,534,253.26

BIDS OPENED FOR JOB 090414

LETTING DATE: 07/23/14

9050

COUNTY: VARIOUS

JOB NAME: DISTRICT 9 PVMT. FRICTION IMPVTS. (S)

LENGTH: 3.510 MILES

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRUE05 THE TRUESDELL CORPORATION	\$ 698,698.00	100.0000%
2	INTE12 INTERSTATE ROAD MANAGEMENT CORP.	\$ 1,348,208.00	192.9600%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : 090414
 DISTRICT : 09

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TRUE05 THE TRUESDELL CORPORATION		(2) INTE12 INTERSTATE ROAD MANAGEMENT C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402301 HIGH FRICTION SURFACE TREATMENT	37594.000	SQYD	18.00000	676692.00	32.00000	1203008.00		
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	55000.00000	55000.00		
0003 604003 SIGNS	160.000	SQFT	17.00000	2720.00	20.00000	3200.00		
0004 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	30000.00000	30000.00		
SECTION TOTALS			\$	688,412.00	\$	1,291,208.00		\$
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10286.00000	10286.00	57000.00000	57000.00		
SECTION TOTALS			\$	10,286.00	\$	57,000.00		\$
CONTRACT TOTALS			\$	698,698.00	\$	1,348,208.00		\$

BIDS OPENED FOR JOB FSX005

LETTING DATE: 07/23/14

STMA-TDG5(1)

COUNTY: VARIOUS

JOB NAME: HWY. 9-HWY. 16 (REHAB.) (F)

LENGTH: 26.500 MILES

ROUTES: 92

SECTIONS: 2, 3 & 4

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

1	ROGE02	ROGERS GROUP, INC.	\$ 4,860,156.21	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 5,395,781.05	111.0207%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : FSX005
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	24.000	STA	700.00000	16800.00	768.00000	18432.00		
0002 201111 GRUBBING	24.000	STA	350.00000	8400.00	483.25000	11598.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3523.000	LF	2.10000	7398.30	1.32000	4650.36		
0004 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	100.00000	300.00	154.00000	462.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	265.00000	795.00	282.00000	846.00		
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	508.000	LF	5.60000	2844.80	4.44000	2255.52		
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	5800.00000	5800.00	5544.00000	5544.00		
0008 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	8000.00000	8000.00	8970.00000	8970.00		
0009 210201 UNCLASSIFIED EXCAVATION	22456.000	CUYD	8.20000	184139.20	5.18000	116322.08		
0010 210601 COMPACTED EMBANKMENT	22495.000	CUYD	9.20000	206954.00	13.06000	293784.70		
0011 210702 SOIL STABILIZATION	100.000	TON	170.00000	17000.00	261.60000	26160.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	10634.000	TON	20.20000	214806.80	22.76000	242029.84		
0013 401011 TACK COAT	40146.000	GAL	1.00000	40146.00	2.45000	98357.70		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1239.000	TON	32.28000	39994.92	38.20000	47329.80		
0015 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	57.000	TON	900.00000	51300.00	950.00000	54150.00		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	42687.000	TON	31.99000	1365557.13	18.76000	800808.12		
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	700.00000	2100.00	1050.00000	3150.00		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : FSX005
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2291.000	TON	700.00000	1603700.00	1050.00000	240550.00		
0019 412001 COLD MILLING ASPHALT PAVEMENT	976.000	SQYD	11.00000	10736.00	12.38000	12082.88		
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	110.00000	5500.00	110.00000	5500.00		
0021 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	180.00000	18000.00	110.00000	11000.00		
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	25500.00000	25500.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	33500.00000	33500.00		
0024 603013 12" TEMPORARY CULVERT	24.000	LF	19.00000	456.00	29.17000	700.08		
0025 603018 18" TEMPORARY CULVERT	76.000	LF	30.00000	2280.00	27.94000	2123.44		
0026 603048 48" TEMPORARY CULVERT	339.000	LF	64.00000	21696.00	60.14000	20387.46		
0027 603054 54" TEMPORARY CULVERT	314.000	LF	78.00000	24492.00	73.05000	22937.70		
0028 604003 SIGNS	1739.000	SQFT	7.25000	12607.75	7.00000	12173.00		
0029 604013 BARRICADES	64.000	LF	31.00000	1984.00	30.00000	1920.00		
0030 604023 TRAFFIC DRUMS	103.000	EACH	35.00000	3605.00	30.00000	3090.00		
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	10064.000	LF	0.27000	2717.28	0.25000	2516.00		
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2620.000	LF	1.01000	2646.20	1.00000	2620.00		
0033 604083 VERTICAL PANELS	106.000	EACH	31.00000	3286.00	30.00000	3180.00		
0034 606703 18" SIDE DRAIN	102.000	LF	30.00000	3060.00	35.03000	3573.06		
0035 606990 SELECTED PIPE BEDDING	50.000	CUYD	22.00000	1100.00	19.62000	981.00		
0036 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	360.00000	1440.00	323.46000	1293.84		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : FSX005
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611004 4" PIPE UNDERDRAINS	500.000	LF	8.50000	4250.00	12.62000	6310.00		
0038 619004 WIRE FENCE (TYPE D)	2420.000	LF	5.25000	12705.00	5.09000	12317.80		
0039 620001 LIME	3.000	TON	97.00000	291.00	95.00000	285.00		
0040 620011 SEEDING	1.230	ACRE	1800.00000	2214.00	1750.00000	2152.50		
0041 620022 MULCH COVER	5.430	ACRE	1000.00000	5430.00	995.00000	5402.85		
0042 620030 WATER	151.500	MGAL	10.00000	1515.00	10.00000	1515.00		
0043 621001 TEMPORARY SEEDING	1.210	ACRE	1000.00000	1210.00	995.00000	1203.95		
0044 621021 SILT FENCE	2580.000	LF	3.70000	9546.00	3.59000	9262.20		
0045 621031 SAND BAG DITCH CHECKS	180.000	BAG	10.25000	1845.00	10.00000	1800.00		
0046 621071 SEDIMENT BASIN	32.000	CUYD	10.50000	336.00	13.00000	416.00		
0047 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	9.50000	304.00	13.00000	416.00		
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	9.50000	950.00	13.68000	1368.00		
0049 623001 SECOND SEEDING APPLICATION	1.230	ACRE	825.00000	1014.75	800.00000	984.00		
0050 624001 SOLID SODDING	100.000	SQYD	5.70000	570.00	5.50000	550.00		
0051 626001 EROSION CONTROL MATTING (CLASS 1)	250.000	SQYD	7.50000	1875.00	7.25000	1812.50		
0052 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18000.00000	18000.00	20200.00000	20200.00		
0053 637001 MAILBOXES	2.000	EACH	52.00000	104.00	50.00000	100.00		
0054 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	150.00000	300.00	150.00000	300.00		
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1478.000	LF	1.10000	1625.80	0.05000	73.90		
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	274963.000	LF	0.45000	123733.35	0.43000	118234.09		

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : FSX005
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	275743.000	LF	0.43000	118569.49	0.42000	115812.06		
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	64.000	EACH	10.00000	640.00	9.50000	608.00		
0059 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	306.000	CUYD	51.00000	15606.00	48.86000	14951.16		
0060 802016 CLASS S CONCRETE-ROADWAY	733.080	CUYD	485.00000	355543.80	726.15000	532326.04		
0061 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	97242.000	LB	1.00000	97242.00	0.59000	57372.78		
0062 915621 RUMBLE STRIPES	222858.000	LF	0.08000	17828.64	0.08000	17828.64		
SECTION TOTALS			\$	4,727,891.21	\$	5,229,081.05		\$
SECTION 0002 14' GATE ALTERNATE: BID ONE ITEM ONLY								
0063 619314 A01 14' STEEL GATES	1.000	EACH	775.00000	775.00	750.00000	750.00		
0064 619414 A02 14' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	775.00	\$	750.00		\$
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0065 619316 B01 16' STEEL GATES	1.000	EACH	990.00000	990.00	950.00000	950.00		
0066 619416 B02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	990.00	\$	950.00		\$
SECTION 0004 -								
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	130500.00000	130500.00	165000.00000	165000.00		
SECTION TOTALS			\$	130,500.00	\$	165,000.00		\$
CONTRACT TOTALS			\$	4,860,156.21	\$	5,395,781.05		\$

BIDS OPENED FOR JOB C12002

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: CLEBURNE

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

LENGTH: 1.890 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ROGE02	ROGERS GROUP, INC.	\$ 186,392.70	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 231,085.76	123.9779%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 261,011.53	140.0331%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C12002
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(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 401011 TACK COAT	1110.000	GAL	1.00000	1110.00	2.00000	2220.00	2.56000	2841.60
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2561.000	TON	29.20000	74781.20	76.26000	195301.86	35.89000	91914.29
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	140.000	TON	663.24000	92853.60	120.00000	16800.00	950.00000	133000.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	1244.000	SQYD	6.00000	7464.00	7.50000	9330.00	12.62000	15699.28
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	500.00000	500.00	3500.00000	3500.00
0006 604003 SIGNS	350.000	SQFT	5.25000	1837.50	5.25000	1837.50	9.50000	3325.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8976.000	LF	0.15000	1346.40	0.15000	1346.40	0.36000	3231.36
SECTION TOTALS			\$	181,392.70	\$	227,335.76	\$	253,511.53
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	3750.00000	3750.00	7500.00000	7500.00
SECTION TOTALS			\$	5,000.00	\$	3,750.00	\$	7,500.00
CONTRACT TOTALS			\$	186,392.70	\$	231,085.76	\$	261,011.53

BIDS OPENED FOR JOB C16003

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: CRAIGHEAD

JOB NAME: CARAWAY KENTUCKY ST. OVERLAY (S)

LENGTH: 0.210 MILES

ROUTES: KENTUCKY ST.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 122,054.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C16003
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	250.000 LF	8.00000	2000.00				
0002 202072	REMOVAL AND DISPOSAL OF WALKS	385.000 SQYD	8.00000	3080.00				
0003 202085	REMOVAL AND DISPOSAL OF POLE FOUNDATION	1.000 EACH	500.00000	500.00				
0004 202157	REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	1.000 EACH	250.00000	250.00				
0005 401011	TACK COAT	322.000 GAL	2.50000	805.00				
0006 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	611.000 TON	87.80000	53645.80				
0007 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	33.000 TON	120.00000	3960.00				
0008 412001	COLD MILLING ASPHALT PAVEMENT	6408.000 SQYD	1.25000	8010.00				
0009 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	46.200 SQYD	60.00000	2772.00				
0010 603001	MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	4000.00000	4000.00				
0011 604003	CONCRETE WALKS	36.000 SQFT	25.00000	900.00				
0012 633001	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	315.000 SQYD	58.00000	18270.00				
0013 634201	WHEELCHAIR RAMPS (TYPE 2)	237.000 LF	20.00000	4740.00				
0014 641005	WHEELCHAIR RAMPS (TYPE 3)	24.000 SQYD	300.00000	7200.00				
0015 641006	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26.000 SQYD	300.00000	7800.00				
0016 718101	SECTION TOTALS	2200.000 LF	0.51000	1122.00				
			\$	119,054.80	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C16003
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
	SECTION TOTALS		\$	3,000.00	\$		\$	
	CONTRACT TOTALS		\$	122,054.80	\$	0.00	\$	

BIDS OPENED FOR JOB C33001

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: IZARD

JOB NAME: CALICO ROCK & MELBOURNE OVERLAY (SEL. SECS.) (S)

LENGTH: 3.740 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 504,381.84	100.0000%
2	TRIC25 TRI-CO, INC.	\$ 538,049.20	106.6750%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C33001
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TRIC25 TRI-CO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1950.000	TON	20.70000	40365.00	19.50000	38025.00		
0002 401001 PRIME COAT	1840.000	GAL	5.39000	9917.60	5.50000	10120.00		
0003 401011 TACK COAT	1980.000	GAL	2.50000	4950.00	4.50000	8910.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4888.000	TON	82.43000	402917.84	68.00000	332384.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	273.000	TON	120.00000	32760.00	450.00000	122850.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00		
0007 604003 SIGNS	182.000	SQFT	7.50000	1365.00	7.50000	1365.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000	LF	0.12000	2534.40	0.11000	2323.20		
0009 726001 STANDARD SIGN	24.000	SQFT	18.00000	432.00	18.00000	432.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	35.00000	140.00	35.00000	140.00		
SECTION TOTALS			\$	496,381.84	\$	519,049.20		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	19000.00000	19000.00		
SECTION TOTALS			\$	8,000.00	\$	19,000.00		\$
CONTRACT TOTALS			\$	504,381.84	\$	538,049.20		\$

BIDS OPENED FOR JOB C38004

LETTING DATE: 07/23/14

9971

COUNTY: LAWRENCE

JOB NAME: HOXIE & POWHATAN OVERLAY (SEL. SECS.) (S)

LENGTH: 2.460 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 380,644.68	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 431,053.56	113.2430%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C38004
 DISTRICT : 10

COUNTIES : LAWRENCE

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 216201 SCARIFYING AND RECOMPACTING ROADWAY	25.000	STA	360.00000	9000.00	724.00000	18100.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	786.000	TON	20.00000	15720.00	21.22000	16678.92		
0003 401001 PRIME COAT	1992.000	GAL	4.75000	9462.00	4.32000	8605.44		
0004 401011 TACK COAT	1309.000	GAL	2.50000	3272.50	2.65000	3468.85		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3683.000	TON	78.70000	289852.10	46.73000	172106.59		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	198.000	TON	120.00000	23760.00	850.00000	168300.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	2998.000	SQYD	5.64000	16908.72	8.22000	24643.56		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	4500.00000	4500.00		
0009 604003 SIGNS	428.000	SQFT	5.00000	2140.00	9.75000	4173.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6616.000	LF	0.21000	1389.36	0.45000	2977.20		
SECTION TOTALS			\$	373,504.68	\$	423,553.56		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7140.00000	7140.00	7500.00000	7500.00		
SECTION TOTALS			\$	7,140.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	380,644.68	\$	431,053.56		\$

BIDS OPENED FOR JOB C43001

LETTING DATE: 07/23/14

9971

COUNTY: LONOKE

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

LENGTH: 2.800 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 271,348.52	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 292,784.78	107.8999%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C43001
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1713.000	GAL	1.00000	1713.00	0.01000	17.13		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3626.000	TON	33.18000	120310.68	68.34000	247800.84		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	199.000	TON	600.00000	119400.00	120.00000	23880.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	6590.000	SQYD	2.55000	16804.50	1.10000	7249.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3410.00000	3410.00	4500.00000	4500.00		
0006 604003 SIGNS	158.000	SQFT	4.90000	774.20	8.24000	1301.92		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22174.000	LF	0.11000	2439.14	0.14000	3104.36		
0008 726001 STANDARD SIGN	9.000	SQFT	18.00000	162.00	25.75000	231.75		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	35.00000	35.00	206.00000	206.00		
SECTION TOTALS			\$	265,048.52	\$	288,291.00		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6300.00000	6300.00	4493.78000	4493.78		
SECTION TOTALS			\$	6,300.00	\$	4,493.78		\$
CONTRACT TOTALS			\$	271,348.52	\$	292,784.78		\$

BIDS OPENED FOR JOB C44001

LETTING DATE: 07/23/14

9971

COUNTY: MADISON

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

LENGTH: 1.700 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	APAC20	APAC-CENTRAL, INC.	\$ 247,054.34	100.0000%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 247,833.64	100.3154%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 261,856.40	105.9914%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C44001
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(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)	424.000	TON	27.00000	11448.00	31.55000	13377.20	30.00000	12720.00
0002 401001 PRIME COAT	491.000	GAL	8.00000	3928.00	3.75000	1841.25	8.30000	4075.30
0003 401011 TACK COAT	1016.000	GAL	2.75000	2794.00	3.12000	3169.92	3.75000	3810.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2361.000	TON	36.00000	84996.00	42.60000	100578.60	82.50000	194782.50
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	132.000	TON	850.00000	112200.00	749.00000	98868.00	120.00000	15840.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	3642.000	SQYD	3.00000	10926.00	2.50000	9105.00	2.75000	10015.50
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3200.00000	3200.00	11050.55000	11050.55	1750.00000	1750.00
0008 604003 SIGNS	180.000	SQFT	14.58000	2624.40	9.80000	1764.00	15.95000	2871.00
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3802.000	LF	0.97000	3687.94	0.56000	2129.12	1.05000	3992.10
SECTION TOTALS			\$	235,804.34	\$	241,883.64	\$	249,856.40
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11250.00000	11250.00	5950.00000	5950.00	12000.00000	12000.00
SECTION TOTALS			\$	11,250.00	\$	5,950.00	\$	12,000.00
CONTRACT TOTALS			\$	247,054.34	\$	247,833.64	\$	261,856.40

BIDS OPENED FOR JOB C68002

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: ST. FRANCIS

JOB NAME: FORREST CITY, COLT, WHEATLEY&WIDENER OVERLAY (SEL. SECS.) (S)

LENGTH: 5.400 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 1,048,973.67	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,054,702.82	100.5462%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C68002
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	43.000	LF	35.00000	1505.00	85.00000	3655.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	26.000	SQYD	28.50000	741.00	145.00000	3770.00		
0003 216201 SCARIFYING AND RECOMPACTING ROADWAY	16.000	STA	950.00000	15200.00	465.00000	7440.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	2543.000	TON	50.00000	127150.00	47.50000	120792.50		
0005 401001 PRIME COAT	1645.000	GAL	3.00000	4935.00	5.25000	8636.25		
0006 401011 TACK COAT	3623.000	GAL	2.50000	9057.50	3.05000	11050.15		
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8193.000	TON	51.25000	419891.25	53.51000	438407.43		
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	441.000	TON	900.00000	396900.00	910.29000	401437.89		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	29000.00000	29000.00	8000.00000	8000.00		
0010 604003 SIGNS	726.000	SQFT	5.30000	3847.80	7.00000	5082.00		
0011 641006 WHEELCHAIR RAMPS (TYPE 3)	21.000	SQYD	245.00000	5145.00	365.00000	7665.00		
0012 641008 WHEELCHAIR RAMPS (TYPE 5)	5.000	SQYD	310.00000	1550.00	365.00000	1825.00		
0013 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	56.000	LF	6.35000	355.60	6.00000	336.00		
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22704.000	LF	0.13000	2951.52	0.15000	3405.60		
0015 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	372.00000	744.00	400.00000	800.00		
SECTION TOTALS			\$	1,018,973.67	\$	1,022,302.82		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C68002
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	32400.00000	32400.00		
SECTION TOTALS		\$	30,000.00	\$	32,400.00	\$	
CONTRACT TOTALS		\$	1,048,973.67	\$	1,054,702.82	\$	

BIDS OPENED FOR JOB C72002

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: WASHINGTON

JOB NAME: GREENLAND & JOHNSON OVERLAY (SEL. SECS.) (S)

LENGTH: 2.870 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC20	APAC-CENTRAL, INC.	\$ 428,670.86	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 497,826.95	116.1327%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 513,739.22	119.8447%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C72002
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	279.000	TON	50.00000	13950.00	62.85000	17535.15	34.25000	9555.75
0002 401011 TACK COAT	2079.000	GAL	2.75000	5717.25	3.75000	7796.25	3.10000	6444.90
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4847.000	TON	65.25000	316266.75	79.75000	386548.25	44.77000	217000.19
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	282.000	TON	120.00000	33840.00	120.00000	33840.00	763.88000	215414.16
0005 412001 COLD MILLING ASPHALT PAVEMENT	2334.000	SQYD	5.50000	12837.00	4.10000	9569.40	4.93000	11506.62
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	130.00000	13000.00	115.00000	11500.00	155.00000	15500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2150.00000	2150.00	20000.00000	20000.00
0008 604003 SIGNS	216.000	SQFT	10.50000	2268.00	11.70000	2527.20	8.90000	1922.40
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6500.000	LF	0.21000	1365.00	0.25000	1625.00	0.21000	1365.00
0010 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	150.000	LF	4.20000	630.00	4.70000	705.00	4.20000	630.00
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	28566.000	LF	0.21000	5998.86	0.25000	7141.50	0.15000	4284.90
0012 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000	EACH	105.00000	420.00	117.00000	468.00	78.75000	315.00
0013 726001 STANDARD SIGN	12.000	SQFT	21.00000	252.00	23.40000	280.80	18.90000	226.80
0014 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	63.00000	126.00	70.20000	140.40	36.75000	73.50
SECTION TOTALS			\$	410,170.86	\$	481,826.95	\$	504,239.22

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C72002
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		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.	18500.00000	18500.00	16000.00000	16000.00	9500.00000	9500.00
SECTION TOTALS		\$	18,500.00	\$	16,000.00	\$	9,500.00
CONTRACT TOTALS		\$	428,670.86	\$	497,826.95	\$	513,739.22

BIDS OPENED FOR JOB C76010

LETTING DATE: 07/23/14

(CODE 9971)

COUNTY: MISSISSIPPI CRAIGHEAD

JOB NAME: LEACHVILLE, MANILA, & MONETTE OVERLAY (SEL. SECS.) (S)

LENGTH: 4.070 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$	508,519.83	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$	603,490.88	118.6760%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C76010
 DISTRICT : 10

COUNTIES : MISSISSIPPI

CRAIGHEAD

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 202072 REMOVAL AND DISPOSAL OF WALKS	4.000	SQYD	100.00000	400.00	57.00000	228.00		
0002 305001 RECONSTRUCTED BASE COURSE	14.000	STA	360.00000	5040.00	482.40000	6753.60		
0003 401001 PRIME COAT	1285.000	GAL	4.75000	6103.75	4.65000	5975.25		
0004 401011 TACK COAT	2458.000	GAL	2.50000	6145.00	2.65000	6513.70		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5357.000	TON	75.98000	407024.86	91.30000	489094.10		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	288.000	TON	120.00000	34560.00	120.00000	34560.00		
0007 412001 COLD MILLING ASPHALT PAVEMENT	522.000	SQYD	13.79000	7198.38	23.82000	12434.04		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	151.000	TON	150.00000	22650.00	155.00000	23405.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	4500.00000	4500.00		
0010 604003 SIGNS	374.000	SQFT	5.00000	1870.00	5.75000	2150.50		
0011 641006 WHEELCHAIR RAMPS (TYPE 3)	5.000	SQYD	350.00000	1750.00	315.00000	1575.00		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	740.000	LF	0.65000	481.00	0.27000	199.80		
0013 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	170.000	LF	4.00000	680.00	4.20000	714.00		
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21807.000	LF	0.12000	2616.84	0.27000	5887.89		
SECTION TOTALS			\$	498,519.83	\$	593,990.88		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : C76010
 DISTRICT : 10

COUNTIES : MISSISSIPPI CRAIGHEAD

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
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	9500.00000	9500.00		
SECTION TOTALS		\$	10,000.00	\$	9,500.00	\$	
CONTRACT TOTALS		\$	508,519.83	\$	603,490.88	\$	

BIDS OPENED FOR JOB SA3542

LETTING DATE: 07/23/14

9970

COUNTY: JEFFERSON

JOB NAME: CO. RD. 35-CLEVELAND CO. LINE (REPAIR & RESEAL) (S)

LENGTH: 3.050 MILES

ROUTES: CR 86

SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 177,226.90	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 183,660.83	103.6303%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA3542
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	50.000 STA	400.00000	20000.00	575.00000	28750.00		
0002 401001 PRIME COAT	3957.000 GAL	6.00000	23742.00	5.75000	22752.75		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	799.000 TON	40.00000	31960.00	48.00000	38352.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18259.000 GAL	4.30000	78513.70	4.08000	74496.72		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9000.00000	9000.00	5200.00000	5200.00		
0006 604003 SIGNS	84.000 SQFT	20.00000	1680.00	13.50000	1134.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32208.000 LF	0.15000	4831.20	0.17000	5475.36		
SECTION TOTALS		\$	169,726.90	\$	176,160.83	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	7500.00000	7500.00		
SECTION TOTALS		\$	7,500.00	\$	7,500.00	\$	
CONTRACT TOTALS		\$	177,226.90	\$	183,660.83	\$	

BIDS OPENED FOR JOB SA3849

LETTING DATE: 07/23/14

9970

COUNTY: LAWRENCE

JOB NAME: LAWRENCE CO. OVERLAY NO. 3 (SEL. SECS.) (S)

LENGTH: 1.780 MILES

ROUTES: CRS 73 & 76
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 298,368.60	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 316,158.42	105.9624%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA3849
 DISTRICT : 10

COUNTIES : LAWRENCE

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 303017 AGGREGATE BASE COURSE (CLASS 7)	350.000	CUYD	150.00000	52500.00	78.25000	27387.50		
0002 401012 TACK COAT	1471.000	GAL	2.50000	3677.50	2.51000	3692.21		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3019.000	TON	70.64000	213262.16	42.71000	128941.49		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	162.000	TON	120.00000	19440.00	850.00000	137700.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	3500.00000	3500.00		
0006 604003 SIGNS	140.000	SQFT	7.50000	1050.00	8.50000	1190.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10296.000	LF	0.14000	1441.44	0.32000	3294.72		
0008 726001 STANDARD SIGN	51.250	SQFT	18.00000	922.50	18.00000	922.50		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	55.00000	110.00	215.00000	430.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	35.00000	350.00	160.00000	1600.00		
SECTION TOTALS			\$	294,253.60	\$	308,658.42		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4115.00000	4115.00	7500.00000	7500.00		
SECTION TOTALS			\$	4,115.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	298,368.60	\$	316,158.42		\$

BIDS OPENED FOR JOB SA4340

LETTING DATE: 07/23/14

(CODE 9970)

COUNTY: LONOKE

JOB NAME: CO. RD. 63-HWY. 294 (SURFACING) (S)

LENGTH: 1.950 MILES

ROUTES: CR 65

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 191,774.30	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 253,343.64	132.1051%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA4340
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	298.000	TON	20.00000	5960.00	30.00000	8940.00		
0002 305001 RECONSTRUCTED BASE COURSE	11.000	STA	370.00000	4070.00	700.00000	7700.00		
0003 401001 PRIME COAT	990.000	GAL	5.00000	4950.00	5.50000	5445.00		
0004 401011 TACK COAT	1038.000	GAL	1.00000	1038.00	1.00000	1038.00		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2704.000	TON	24.17000	65355.68	76.00000	205504.00		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	139.000	TON	700.00000	97300.00	120.00000	16680.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00		
0008 604003 SIGNS	116.000	SQFT	7.00000	812.00	8.50000	986.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20592.000	LF	0.11000	2265.12	0.14000	2882.88		
0010 726001 STANDARD SIGN	18.250	SQFT	18.00000	328.50	17.85000	325.76		
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	55.00000	55.00	210.00000	210.00		
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	35.00000	140.00	158.00000	632.00		
SECTION TOTALS			\$	184,774.30	\$	251,843.64		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00	1500.00000	1500.00		
SECTION TOTALS			\$	7,000.00	\$	1,500.00		\$
CONTRACT TOTALS			\$	191,774.30	\$	253,343.64		\$

BIDS OPENED FOR JOB SA4432

LETTING DATE: 07/23/14

9970

COUNTY: MADISON

JOB NAME: MADISON COUNTY OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 2.480 MILES

ROUTES: CRS 40 & 36
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 273,182.56	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 310,204.90	113.5522%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 315,997.24	115.6726%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA4432
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1486.000	GAL	2.60000	3863.60	2.75000	4086.50	2.80000	4160.80
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3616.000	TON	23.00000	83168.00	73.30000	265052.80	38.75000	140120.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	203.000	TON	850.00000	172550.00	120.00000	24360.00	744.00000	151032.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1700.00000	1700.00	1850.00000	1850.00	10650.00000	10650.00
0005 604003 SIGNS	140.000	SQFT	17.85000	2499.00	18.70000	2618.00	9.50000	1330.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26188.000	LF	0.17000	4451.96	0.20000	5237.60	0.13000	3404.44
SECTION TOTALS			\$	268,232.56	\$	303,204.90	\$	310,697.24
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4950.00000	4950.00	7000.00000	7000.00	5300.00000	5300.00
SECTION TOTALS			\$	4,950.00	\$	7,000.00	\$	5,300.00
CONTRACT TOTALS			\$	273,182.56	\$	310,204.90	\$	315,997.24

BIDS OPENED FOR JOB SA4644

LETTING DATE: 07/23/14

(CODE 9970)

COUNTY: MILLER

JOB NAME: MILLER CO. LEVEL & RESEAL (SEL. SECS.) (S)

LENGTH: 5.150 MILES

ROUTES: CRS 8 & 9
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 216,704.78	100.0000%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA4644
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	450.000 GAL	4.00000	1800.00				
0002 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	992.000 TON	26.00000	25792.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	25502.000 GAL	3.85000	98182.70				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	472.000 TON	82.00000	38704.00				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	28.000 TON	820.00000	22960.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9000.00000	9000.00				
0007 604003 SIGNS	310.000 SQFT	10.00000	3100.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54384.000 LF	0.12000	6526.08				
0009 726001 STANDARD SIGN	18.250 SQFT	20.00000	365.00				
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	75.00000	75.00				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	50.00000	200.00				
SECTION TOTALS		\$	206,704.78	\$		\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00				
SECTION TOTALS		\$	10,000.00	\$		\$	
CONTRACT TOTALS		\$	216,704.78	\$	0.00	\$	

BIDS OPENED FOR JOB SA5554

LETTING DATE: 07/23/14

9970

COUNTY: PIKE

JOB NAME: CO. RD. 6-WEST (SURFACING) (S)

LENGTH: 1.400 MILES

ROUTES: CR 4

SECTIONS:

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

1	PIKE10 PIKE COUNTY		\$ 146,978.73	100.0000%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA5554
 DISTRICT : 03

COUNTIES : PIKE

		(1) PIKE10	()	()
		PIKE COUNTY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 305001	RECONSTRUCTED BASE COURSE	74.000 STA	350.00000	25900.00
0002 401001	PRIME COAT	7031.000 GAL	4.50000	31639.50
0003 402101	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	586.000 TON	37.00000	21682.00
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14242.000 GAL	3.95000	56255.90
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00
0006 604003	SIGNS	132.000 SQFT	15.00000	1980.00
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000 LF	0.12000	1774.08
0008 726001	STANDARD SIGN	27.750 SQFT	19.00000	527.25
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	55.00000	220.00
SECTION TOTALS			\$	141,978.73
SECTION 0002 -				
0010 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			\$	146,978.73

BIDS OPENED FOR JOB SA6137

LETTING DATE: 07/23/14

(CODE 9970)

COUNTY: RANDOLPH

JOB NAME: CO. RD. 70 DRAINAGE (SEL. SECS.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: CR 70

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KESS10 KESSER INTERNATIONAL, INC.	\$ 114,776.49	100.0000%
2	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 126,792.00	110.4686%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA6137
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	1100.00000	6600.00	3000.00000	18000.00		
0002 401011 TACK COAT	8.000	GAL	6.75000	54.00	5.00000	40.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3850.00000	3850.00	8000.00000	8000.00		
0004 604003 SIGNS	261.000	SQFT	16.50000	4306.50	7.00000	1827.00		
0005 604013 BARRICADES	64.000	LF	55.00000	3520.00	30.00000	1920.00		
0006 604023 TRAFFIC DRUMS	16.000	EACH	55.00000	880.00	30.00000	480.00		
0007 606990 SELECTED PIPE BEDDING	180.000	CUYD	43.99000	7918.20	40.00000	7200.00		
0008 606992 SELECTED PIPE BACKFILL	306.000	CUYD	44.59000	13644.54	40.00000	12240.00		
0009 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	39.700	CUYD	143.00000	5677.10	400.00000	15880.00		
0010 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	17.000	TON	903.10000	15352.70	200.00000	3400.00		
0011 621031 SAND BAG DITCH CHECKS	120.000	BAG	12.10000	1452.00	7.00000	840.00		
0012 726001 STANDARD SIGN	24.000	SQFT	36.30000	871.20	15.00000	360.00		
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	99.00000	594.00	150.00000	900.00		
0014 816001 FILTER BLANKET	102.000	SQYD	7.70000	785.40	5.00000	510.00		
0015 816013 DUMPED RIPRAP	103.000	TON	34.10000	3512.30	65.00000	6695.00		
SECTION TOTALS			\$	69,017.94	\$	78,292.00		\$
SECTION 0002 24" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0016 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	60.000	LF					
0017 606126 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	A02	60.000	LF					

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA6137
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KESS10 KESSER INTERNATIONAL, INC		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	60.000 LF	35.20000	2112.00	75.00000	4500.00		
0019 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	60.000 LF						
SECTION TOTALS		\$	2,112.00	\$	4,500.00	\$	
SECTION 0003 54" CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY							
0020 606050 B01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	390.000 LF						
0021 606151 B02 54" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	390.000 LF						
0022 606250 B03 54" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	390.000 LF	97.90000	38181.00	100.00000	39000.00		
0023 606350 B04 54" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	390.000 LF						
SECTION TOTALS		\$	38,181.00	\$	39,000.00	\$	
SECTION 0004 -							
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5465.55000	5465.55	5000.00000	5000.00		
SECTION TOTALS		\$	5,465.55	\$	5,000.00	\$	
CONTRACT TOTALS		\$	114,776.49	\$	126,792.00	\$	

BIDS OPENED FOR JOB SA7134

LETTING DATE: 07/23/14

(CODE 9970)

COUNTY: VAN BUREN

JOB NAME: HWY. 16-EAST OVERLAY (SEL. SECS.) (S)

LENGTH: 3.500 MILES

ROUTES: CRS 94 & 1750
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 403,294.42	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 487,421.11	120.8599%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA7134
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	547.000	TON	24.00000	13128.00	26.72000	14615.84		
0002 401011 TACK COAT	2407.000	GAL	1.00000	2407.00	2.61000	6282.27		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5457.000	TON	27.86000	152032.02	27.37000	149358.09		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	299.000	TON	700.00000	209300.00	950.00000	284050.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	447.000	SQYD	10.00000	4470.00	17.73000	7925.31		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00		
0007 604003 SIGNS	284.000	SQFT	6.00000	1704.00	7.40000	2101.60		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	36960.000	LF	0.10000	3696.00	0.16000	5913.60		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32340.000	LF	0.11000	3557.40	0.16000	5174.40		
SECTION TOTALS			\$	395,294.42	\$	477,921.11		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	9500.00000	9500.00		
SECTION TOTALS			\$	8,000.00	\$	9,500.00		\$
CONTRACT TOTALS			\$	403,294.42	\$	487,421.11		\$

BIDS OPENED FOR JOB SA7387

LETTING DATE: 07/23/14

(CODE 9970)

COUNTY: WHITE

JOB NAME: HWY. 385-HWY. 36 BASE & SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 1.000 MILES

ROUTES: CR 66

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 145,421.78	100.0000%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA7387
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WHIT25 WHITE COUNTY		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4758.000 TON	19.60000	93256.80				
0002 401001 PRIME COAT	4935.000 GAL	2.53000	12485.55				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	382.000 TON	26.01000	9935.82				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8226.000 GAL	2.25000	18508.50				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1750.00000	1750.00				
0006 604003 SIGNS	132.000 SQFT	10.20000	1346.40				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5940.000 LF	0.26000	1544.40				
SECTION TOTALS		\$	138,827.47	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6594.31000	6594.31				
SECTION TOTALS		\$	6,594.31	\$		\$	
CONTRACT TOTALS		\$	145,421.78	\$	487,421.11	\$	

BIDS OPENED FOR JOB SA7441

LETTING DATE: 07/23/14

9970

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. SURFACING NO. 2 (SEL. SEC.) (S)

LENGTH: 0.700 MILES

ROUTES: CR 252

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 113,228.95	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 115,418.95	101.9341%
3	ATLA10 ATLAS ASPHALT, INC.	\$ 119,330.48	105.3887%
4	APAC40 APAC-TENNESSEE, INC.	\$ 126,341.20	111.5803%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA7441
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	37.000	STA	310.00000	11470.00	215.22000	7963.14	250.00000	9250.00
0002 401001 PRIME COAT	3450.000	GAL	4.85000	16732.50	3.95000	13627.50	5.43000	18733.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	857.000	TON	33.18000	28435.26	41.99000	35985.43	88.82000	76118.74
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	47.000	TON	1063.57000	49987.79	950.00000	44650.00	120.00000	5640.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	4000.00000	4000.00	2500.00000	2500.00
0006 604003 SIGNS	132.000	SQFT	8.00000	1056.00	14.00000	1848.00	7.00000	924.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	924.000	LF	1.35000	1247.40	3.62000	3344.88	1.26000	1164.24
SECTION TOTALS			\$	110,928.95	\$	111,418.95	\$	114,330.48
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2300.00000	2300.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			\$	2,300.00	\$	4,000.00	\$	5,000.00
CONTRACT TOTALS			\$	113,228.95	\$	115,418.95	\$	119,330.48

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 07/23/14 10:30a.m.

CONTRACT ID : SA7441
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 305001 RECONSTRUCTED BASE COURSE	37.000	STA		475.00000	17575.00						
0002 401001 PRIME COAT	3450.000	GAL		2.75000	9487.50						
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	857.000	TON		54.50000	46706.50						
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	47.000	TON		755.00000	35485.00						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		8500.00000	8500.00						
0006 604003 SIGNS	132.000	SQFT		8.40000	1108.80						
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	924.000	LF		1.60000	1478.40						
SECTION TOTALS				\$	120,341.20		\$			\$	
SECTION 0002 -											
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		6000.00000	6000.00						
SECTION TOTALS				\$	6,000.00		\$			\$	
CONTRACT TOTALS				\$	126,341.20		\$	0.00		\$	