

BIDS OPENED FOR JOB BB0301

LETTING DATE: 06/04/14

BIM-B30-0(201) & 9050

COUNTY: MILLER

JOB NAME: TEXAS STATE LINE-HWY. 108 (S)

LENGTH: 7.114 MILES

ROUTES: 30

SECTIONS: 11

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$36,000)
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 7,701,269.37	30	\$ 8,781,269.37
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 7,913,207.96	30	\$ 8,993,207.96
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 11,308,531.61	30	\$ 12,388,531.61

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 7,701,269.37	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 7,913,207.96	102.7520%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 11,308,531.61	146.8398%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0301
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5650.000	LF	5.00000	28250.00	5.10000	28815.00	5.25000	29662.50
0002 202512 REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER	939.000	EACH	15.00000	14085.00	2.00000	1878.00	13.48000	12657.72
0003 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000	EACH	2000.00000	16000.00	1632.00000	13056.00	1680.00000	13440.00
0004 210201 UNCLASSIFIED EXCAVATION	2130.000	CUYD	30.00000	63900.00	20.00000	42600.00	25.00000	53250.00
0005 210601 COMPACTED EMBANKMENT	460.000	CUYD	35.00000	16100.00	22.00000	10120.00	50.00000	23000.00
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	3322.000	TON	50.00000	166100.00	41.20000	136866.40	75.00000	249150.00
0007 401003 FOG SEAL	6570.000	GAL	4.25000	27922.50	4.58000	30090.60	7.25000	47632.50
0008 401011 TACK COAT	28473.000	GAL	3.85000	109621.05	1.50000	42709.50	3.00000	85419.00
0009 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30614.000	TON	90.50000	2770567.00	79.00000	2418506.00	210.00000	6428940.00
0010 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1679.000	TON	775.00000	1301225.00	850.00000	1427150.00	210.00000	352590.00
0011 412001 COLD MILLING ASPHALT PAVEMENT	284731.000	SQYD	1.85000	526752.35	2.00000	569462.00	3.00000	854193.00
0012 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	300.00000	30000.00	185.73000	18573.00	200.00000	20000.00
0013 509011 JOINT REHABILITATION (TYPE A)	924.000	LF	50.00000	46200.00	25.00000	23100.00	44.10000	40748.40
0014 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	175000.00000	175000.00	585208.37000	585208.37	300000.00000	300000.00
0015 604003 SIGNS	1612.000	SQFT	6.00000	9672.00	9.18000	14798.16	8.40000	13540.80
0016 604023 TRAFFIC DRUMS	1031.000	EACH	25.00000	25775.00	50.00000	51550.00	60.90000	62787.90
0017 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2412.000	LF	47.00000	113364.00	44.00000	106128.00	48.30000	116499.60

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : BB0301
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604035 FURNISH AND OPERATION OF MOBILE SPEED NOTIFICATION SYSTEM	2.000 EACH	9800.00000	19600.00	7650.00000	15300.00	8925.00000	17850.00
0019 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	6250.000 LF	10.00000	62500.00	5.00000	31250.00	12.08000	75500.00
0020 604041 CONSTRUCTION PAVEMENT MARKINGS	193334.000 LF	0.05000	9666.70	0.02000	3866.68	0.05000	9666.70
0021 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1808.000 LF	0.90000	1627.20	0.92000	1663.36	0.95000	1717.60
0022 604071 ADVANCE WARNING ARROW PANEL	60.000 DAY	30.00000	1800.00	25.50000	1530.00	26.25000	1575.00
0023 604074 PORTABLE CHANGEABLE MESSAGE SIGN (TRUCK MOUNTED)	8.000 WEEK	4000.00000	32000.00	2040.00000	16320.00	2100.00000	16800.00
0024 604078 PORTABLE CHANGEABLE MESSAGE SIGN	32.000 WEEK	300.00000	9600.00	306.00000	9792.00	315.00000	10080.00
0025 605012 CONCRETE DITCH PAVING (TYPE B)	13309.000 SQYD	29.88000	397672.92	32.00000	425888.00	31.50000	419233.50
0026 617001 GUARDRAIL (TYPE A)	9750.000 LF	18.44000	179790.00	20.91000	203872.50	21.53000	209917.50
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000 EACH	600.00000	4800.00	765.00000	6120.00	787.50000	6300.00
0028 617302 GUARDRAIL TERMINAL (TYPE 2)	23.000 EACH	1700.00000	39100.00	2040.00000	46920.00	2100.00000	48300.00
0029 617331 THRIE BEAM GUARDRAIL TERMINAL	14.000 EACH	1400.00000	19600.00	1122.00000	15708.00	1155.00000	16170.00
0030 618351 WIRE ROPE SAFETY FENCE	30340.000 LF	10.80000	327672.00	12.50000	379250.00	12.60000	382284.00
0031 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	12509.00000	12509.00	9800.00000	9800.00	14437.50000	14437.50
0032 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000 EACH	300.00000	15000.00	127.50000	6375.00	131.25000	6562.50
0033 620001 LIME	18.000 TON	65.00000	1170.00	112.20000	2019.60	68.25000	1228.50
0034 620011 SEEDING	8.750 ACRE	878.00000	7682.50	1000.00000	8750.00	921.90000	8066.63
0035 620022 MULCH COVER	8.750 ACRE	878.00000	7682.50	850.00000	7437.50	921.90000	8066.63

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 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 620030 WATER	1060.200	MGAL	6.00000	6361.20	6.50000	6891.30	6.30000	6679.26
0037 621031 SAND BAG DITCH CHECKS	1045.000	BAG	7.55000	7889.75	6.00000	6270.00	7.93000	8286.85
0038 621051 DROP INLET SILT FENCE	1063.000	LF	8.15000	8663.45	10.50000	11161.50	8.56000	9099.28
0039 621111 SEDIMENT REMOVAL AND DISPOSAL	77.000	CUYD	50.00000	3850.00	25.00000	1925.00	59.71000	4597.67
0040 623001 SECOND SEEDING APPLICATION	8.750	ACRE	415.00000	3631.25	550.00000	4812.50	435.75000	3812.81
0041 624001 SOLID SODDING	13309.000	SQYD	3.39000	45117.51	4.08000	54300.72	3.56000	47380.04
0042 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	45000.00000	45000.00	50000.00000	50000.00
0043 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	1500.00000	1500.00	50000.00000	50000.00
0044 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	148227.000	LF	0.07000	10375.89	0.26000	38539.02	0.07000	10375.89
0045 721002 RAISED PAVEMENT MARKERS (TYPE II)	1950.000	EACH	7.00000	13650.00	7.14000	13923.00	7.35000	14332.50
0046 822003 BRIDGE DECK REPAIR	1000.000	SQFT	40.00000	40000.00	40.00000	40000.00	42.00000	42000.00
0047 822020 POLYMER OVERLAY	2136.000	SQYD	44.00000	93984.00	44.00000	93984.00	46.20000	98683.20
SECTION TOTALS			\$	6,873,529.77	\$	7,030,780.71	\$	10,302,514.98
SECTION 0002 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0048 719328 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	A01 18580.000	LF					2.52000	46821.60
0049 720521 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	A02 18580.000	LF	2.40000	44592.00	2.45000	45521.00		
SECTION TOTALS			\$	44,592.00	\$	45,521.00	\$	46,821.60
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0050 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	B01 83574.000	LF					2.52000	210606.48

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 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	83574.000 LF	2.40000	200577.60	2.45000	204756.30		
		\$	200,577.60	\$	204,756.30	\$	210,606.48
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0052 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	84365.000 LF					2.52000	212599.80
0053 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	84365.000 LF	2.40000	202476.00	2.93000	247189.45		
		\$	202,476.00	\$	247,189.45	\$	212,599.80
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0054 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	200.000 LF					6.30000	1260.00
0055 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	200.000 LF	6.00000	1200.00	6.12000	1224.00		
		\$	1,200.00	\$	1,224.00	\$	1,260.00
SECTION 0006 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0056 719429 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	6615.000 LF					5.25000	34728.75
0057 720517 E02 HIGH PERFORMANCE MARKING TAPE WHITE (8") SECTION TOTALS	6615.000 LF	5.00000	33075.00	5.10000	33736.50		
		\$	33,075.00	\$	33,736.50	\$	34,728.75
SECTION 0007 -							
0058 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	345819.00000	345819.00	350000.00000	350000.00	500000.00000	500000.00
		\$	345,819.00	\$	350,000.00	\$	500,000.00
CONTRACT TOTALS		\$	7,701,269.37	\$	7,913,207.96	\$	11,308,531.61
COST PLUS TIME TOTALS		\$	8,781,269.37	\$	8,993,207.96	\$	12,388,531.61

BIDS OPENED FOR JOB 061276

LETTING DATE: 06/04/14

NHPP-9222(10)

COUNTY: PULASKI

JOB NAME: REDMOND RD. & MAIN ST. STRS. & APPRS. (JACKSONVILLE) (F)

LENGTH: 1.250 MILES

ROUTES: 67

SECTIONS: 10

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$50,000)	
1	JAME20	JAMES CONSTRUCTION GROUP, LLC	\$ 41,943,453.50	225	\$ 53,193,453.50
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 47,999,086.57	225	\$ 59,249,086.57
3	KOSS10	KOSS CONSTRUCTION CO.	\$ 58,060,740.51	225	\$ 69,310,740.51

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	JAME20	JAMES CONSTRUCTION GROUP, LLC	\$ 41,943,453.50	100.0000%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 47,999,086.57	114.4376%
3	KOSS10	KOSS CONSTRUCTION CO.	\$ 58,060,740.51	138.4262%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	60.000 STA	5500.00000	330000.00	998.00000	59880.00	2600.00000	156000.00
0002 201111 GRUBBING	60.000 STA	2500.00000	150000.00	1310.00000	78600.00	1100.00000	66000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	214.000 LF	6.00000	1284.00	8.55000	1829.70	10.00000	2140.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	146.000 LF	6.00000	876.00	5.95000	868.70	10.00000	1460.00
0005 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	361.000 SQYD	20.00000	7220.00	17.62000	6360.82	10.00000	3610.00
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	299.000 SQYD	27.00000	8073.00	14.44000	4317.56	10.00000	2990.00
0007 202072 REMOVAL AND DISPOSAL OF WALKS	638.000 SQYD	15.00000	9570.00	12.43000	7930.34	5.00000	3190.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	11.000 EACH	300.00000	3300.00	850.33000	9353.63	500.00000	5500.00
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	23.000 EACH	1200.00000	27600.00	853.60000	19632.80	1200.00000	27600.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	31.000 EACH	1000.00000	31000.00	723.78000	22437.18	1000.00000	31000.00
0011 202130 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	2465.000 LF	5.00000	12325.00	12.42000	30615.30	5.00000	12325.00
0012 202137 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	2465.000 LF	6.00000	14790.00	6.75000	16638.75	15.00000	36975.00
0013 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	5111.000 LF	50.00000	255550.00	73.88000	377600.68	25.00000	127775.00
0014 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	13.000 EACH	550.00000	7150.00	913.49000	11875.37	925.00000	12025.00
0015 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	3.000 EACH	350.00000	1050.00	222.97000	668.91	925.00000	2775.00
0016 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	1.000 EACH	8000.00000	8000.00	12096.45000	12096.45	5000.00000	5000.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	3.000	EACH	1500.00000	4500.00	2263.19000	6789.57	1000.00000	3000.00
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	7.000	EACH	250.00000	1750.00	525.00000	3675.00	500.00000	3500.00
0019 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	3025.000	LF	3.00000	9075.00	5.25000	15881.25	5.00000	15125.00
0020 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	66020.000	SQYD	7.00000	462140.00	11.75000	775735.00	34.00000	2244680.00
0021 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	200000.00000	200000.00	2005798.00000	2005798.00	113160.70000	113160.70
0022 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	200000.00000	200000.00	132725.00000	132725.00	113160.70000	113160.70
0023 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	150000.00000	150000.00	1967886.00000	1967886.00	81585.75000	81585.75
0024 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	150000.00000	150000.00	94815.00000	94815.00	81585.75000	81585.75
0025 210201 UNCLASSIFIED EXCAVATION	40432.000	CUYD	5.00000	202160.00	11.98000	484375.36	35.00000	1415120.00
0026 210433 SELECT GRANULAR BACKFILL	39516.000	CUYD	55.00000	2173380.00	35.16000	1389382.56	65.00000	2568540.00
0027 210601 COMPACTED EMBANKMENT	263216.000	CUYD	18.00000	4737888.00	20.72000	5453835.52	49.00000	12897584.00
0028 210702 SOIL STABILIZATION	100.000	TON	50.00000	5000.00	135.11000	13511.00	250.00000	25000.00
0029 302001 SELECTED MATERIAL (CLASS SM-1)	831.000	CUYD	55.00000	45705.00	44.24000	36763.44	100.00000	83100.00
0030 303107 AGGREGATE BASE COURSE (CLASS 7)	16032.000	TON	33.00000	529056.00	26.09000	418274.88	28.00000	448896.00
0031 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	34884.000	TON	19.00000	662796.00	16.13000	562678.92	10.00000	348840.00
0032 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	2227.000	TON	150.00000	334050.00	111.93000	249268.11	80.00000	178160.00
0033 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	106031.000	SQYD	8.00000	848248.00	13.55000	1436720.05	15.50000	1643480.50

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CONTRACT ID : 061276
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COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 309004 PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS)	465.000	SQYD	40.00000	18600.00	47.25000	21971.25	40.00000	18600.00
0035 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	563.000	SQYD	45.00000	25335.00	57.75000	32513.25	40.00000	22520.00
0036 309010 PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS)	1335.000	SQYD	50.00000	66750.00	68.25000	91113.75	41.00000	54735.00
0037 401011 TACK COAT	6910.000	GAL	1.00000	6910.00	1.00000	6910.00	1.00000	6910.00
0038 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	14390.000	TON	31.25000	449687.50	31.00000	446090.00	37.00000	532430.00
0039 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	568.000	TON	695.00000	394760.00	713.65000	405353.20	719.65000	408761.20
0040 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4052.000	TON	36.30000	147087.60	36.30000	147087.60	42.30000	171399.60
0041 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	186.000	TON	626.60000	116547.60	646.60000	120267.60	652.60000	121383.60
0042 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5552.000	TON	40.00000	222080.00	40.00000	222080.00	46.00000	255392.00
0043 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4542.000	TON	36.50000	165783.00	36.50000	165783.00	42.50000	193035.00
0044 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	292.000	TON	815.00000	237980.00	835.00000	243820.00	841.00000	245572.00
0045 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000	TON	730.00000	12410.00	750.00000	12750.00	756.00000	12852.00
0046 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	222.000	TON	835.00000	185370.00	855.00000	189810.00	861.00000	191142.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 412001 COLD MILLING ASPHALT PAVEMENT	1500.000	SQYD	9.50000	14250.00	8.50000	12750.00	6.00000	9000.00
0048 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	150.00000	15000.00	200.00000	20000.00	300.00000	30000.00
0049 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	100329.000	SQYD	52.00000	5217108.00	67.34000	6756154.86	79.00000	7925991.00
0050 504001 APPROACH SLABS	559.870	CUYD	350.00000	195954.50	446.69000	250088.33	425.00000	237944.75
0051 504261 APPROACH GUTTERS	266.250	CUYD	400.00000	106500.00	831.97000	221512.01	425.00000	113156.25
0052 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	275.000	SQYD	58.00000	15950.00	48.00000	13200.00	45.00000	12375.00
0053 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	329.000	SQYD	9.00000	2961.00	21.36000	7027.44	10.00000	3290.00
0054 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	15135.000	SQYD	3.00000	45405.00	10.37000	156949.95	4.00000	60540.00
0055 602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	28587.23000	28587.23	53000.00000	53000.00
0056 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	56006.08000	56006.08	53000.00000	53000.00
0057 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	316998.00000	316998.00	1342000.00000	1342000.00
0058 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	70000.00000	70000.00	233988.00000	233988.00	450000.00000	450000.00
0059 604003 SIGNS	2662.000	SQFT	6.00000	15972.00	6.00000	15972.00	6.00000	15972.00
0060 604013 BARRICADES	80.000	LF	18.00000	1440.00	18.00000	1440.00	18.00000	1440.00
0061 604023 TRAFFIC DRUMS	552.000	EACH	45.00000	24840.00	45.00000	24840.00	45.00000	24840.00
0062 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	36702.000	LF	36.00000	1321272.00	36.05000	1323107.10	34.57000	1268788.14
0063 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	23301.000	LF	9.00000	209709.00	9.01000	209942.01	8.64000	201320.64
0064 604041 CONSTRUCTION PAVEMENT MARKINGS	15857.000	LF	1.00000	15857.00	1.00000	15857.00	1.00000	15857.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	56537.000 LF	2.15000	121554.55	2.15000	121554.55	2.15000	121554.55
0066 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3925.000 LF	0.90000	3532.50	0.90000	3532.50	0.90000	3532.50
0067 604071 ADVANCE WARNING ARROW PANEL	900.000 DAY	15.00000	13500.00	15.00000	13500.00	15.00000	13500.00
0068 604078 PORTABLE CHANGEABLE MESSAGE SIGN	250.000 WEEK	250.00000	62500.00	250.00000	62500.00	250.00000	62500.00
0069 604083 VERTICAL PANELS	30.000 EACH	50.00000	1500.00	45.00000	1350.00	45.00000	1350.00
0070 605011 CONCRETE DITCH PAVING (TYPE A)	50.000 SQYD	140.00000	7000.00	44.00000	2200.00	42.00000	2100.00
0071 605012 CONCRETE DITCH PAVING (TYPE B)	4934.000 SQYD	50.00000	246700.00	47.50000	234365.00	40.00000	197360.00
0072 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF	41.00000	6970.00	51.15000	8695.50	95.00000	16150.00
0073 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2194.000 LF	46.00000	100924.00	58.87000	129160.78	107.00000	234758.00
0074 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	106.000 LF	60.00000	6360.00	68.62000	7273.72	111.00000	11766.00
0075 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	60.000 LF	70.00000	4200.00	69.84000	4190.40	113.00000	6780.00
0076 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	236.000 LF	118.00000	27848.00	97.75000	23069.00	133.00000	31388.00
0077 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	422.000 LF	122.00000	51484.00	104.64000	44158.08	140.00000	59080.00
0078 606039 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	204.000 LF	121.00000	24684.00	919.72000	187622.88	145.00000	29580.00
0079 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	50.000 LF	179.00000	8950.00	117.82000	5891.00	133.00000	6650.00
0080 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF	37.00000	2960.00	34.77000	2781.60	114.00000	9120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 606220 18" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	8.000	LF	131.00000	1048.00	55.89000	447.12	114.00000	912.00
0082 606703 18" SIDE DRAIN	52.000	LF	44.00000	2288.00	42.28000	2198.56	155.00000	8060.00
0083 606704 24" SIDE DRAIN	68.000	LF	55.00000	3740.00	48.85000	3321.80	155.00000	10540.00
0084 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	1089.62000	2179.24	1377.00000	2754.00
0085 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	15.000	EACH	1200.00000	18000.00	1270.44000	19056.60	1437.00000	21555.00
0086 606990 SELECTED PIPE BEDDING	100.000	CUYD	50.00000	5000.00	47.76000	4776.00	30.00000	3000.00
0087 609005 DROP INLETS (TYPE E)	2.000	EACH	3105.11250	6210.23	4130.09000	8260.18	3400.00000	6800.00
0088 609026 DROP INLETS (TYPE N2)	1.000	EACH	3900.00000	3900.00	3081.69000	3081.69	3400.00000	3400.00
0089 609034 DROP INLETS (TYPE MO)	16.000	EACH	2700.22370	43203.58	5682.64000	90922.24	3500.00000	56000.00
0090 609036 DROP INLETS (TYPE RM)	4.000	EACH	5800.00000	23200.00	5037.13000	20148.52	3500.00000	14000.00
0091 609038 DROP INLETS (TYPE ST)	19.000	EACH	4700.00000	89300.00	4358.35000	82808.65	4200.00000	79800.00
0092 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	6300.00000	12600.00	5366.38000	10732.76	4000.00000	8000.00
0093 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	1000.00000	8000.00	1705.33000	13642.64	850.00000	6800.00
0094 609302 DROP INLET EXTENSIONS (8')	3.000	EACH	1500.00000	4500.00	3410.74000	10232.22	900.00000	2700.00
0095 610002 DROP INLETS ADJUSTED TO GRADE	2.000	EACH	2000.00000	4000.00	2159.30000	4318.60	1500.00000	3000.00
0096 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	500.00000	2500.00	496.00000	2480.00	1000.00000	5000.00
0097 611004 4" PIPE UNDERDRAINS	1000.000	LF	18.00000	18000.00	9.72000	9720.00	50.00000	50000.00
0098 614001 CONCRETE SPILLWAY (TYPE A)	1.000	EACH	5500.00000	5500.00	1836.93000	1836.93	7800.00000	7800.00
0099 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	178.000	TON	200.00000	35600.00	332.84000	59245.52	200.00000	35600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 617001 GUARDRAIL (TYPE A)	1375.000	LF	18.00000	24750.00	22.00000	30250.00	22.00000	30250.00
0101 617101 TERMINAL ANCHOR POSTS (TYPE 1)	5.000	EACH	650.00000	3250.00	750.00000	3750.00	750.00000	3750.00
0102 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000	EACH	2400.00000	14400.00	2000.00000	12000.00	2000.00000	12000.00
0103 617331 THRIE BEAM GUARDRAIL TERMINAL	1.000	EACH	1600.00000	1600.00	1200.00000	1200.00	1200.00000	1200.00
0104 618303 TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0105 618351 WIRE ROPE SAFETY FENCE	1510.000	LF	31.00000	46810.00	31.00000	46810.00	31.00000	46810.00
0106 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	125.00000	6250.00	125.00000	6250.00	125.00000	6250.00
0107 619107 7' STEEL CHAIN LINK FENCE	104.000	LF	270.00000	28080.00	75.00000	7800.00	195.00000	20280.00
0108 620001 LIME	37.000	TON	110.00000	4070.00	110.00000	4070.00	110.00000	4070.00
0109 620011 SEEDING	18.500	ACRE	990.00000	18315.00	990.00000	18315.00	990.00000	18315.00
0110 620022 MULCH COVER	37.000	ACRE	860.00000	31820.00	860.00000	31820.00	860.00000	31820.00
0111 620030 WATER	4200.300	MGAL	6.00000	25201.80	6.00000	25201.80	6.00000	25201.80
0112 621001 TEMPORARY SEEDING	18.500	ACRE	600.00000	11100.00	600.00000	11100.00	600.00000	11100.00
0113 621021 SILT FENCE	13900.000	LF	3.45000	47955.00	2.50000	34750.00	2.50000	34750.00
0114 621031 SAND BAG DITCH CHECKS	902.000	BAG	12.00000	10824.00	8.00000	7216.00	8.00000	7216.00
0115 621041 DIVERSION DITCH	973.000	LF	5.00000	4865.00	2.40000	2335.20	5.00000	4865.00
0116 621051 DROP INLET SILT FENCE	736.000	LF	11.00000	8096.00	9.00000	6624.00	9.00000	6624.00
0117 621111 SEDIMENT REMOVAL AND DISPOSAL	642.000	CUYD	13.00000	8346.00	11.08000	7113.36	70.00000	44940.00
0118 621131 PIPE FOR SLOPE DRAINS	257.000	LF	25.00000	6425.00	27.91000	7172.87	200.00000	51400.00
0119 623001 SECOND SEEDING APPLICATION	18.500	ACRE	550.00000	10175.00	550.00000	10175.00	550.00000	10175.00

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0120 624001 SOLID SODDING	3887.000	SQYD	6.00000	23322.00	4.00000	15548.00	4.00000	15548.00
0121 625005 GEOTEXTILE FABRIC (TYPE 5)	12.000	SQYD	12.00000	144.00	25.00000	300.00	10.00000	120.00
0122 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	5523.000	LF	60.00000	331380.00	122.82000	678334.86	121.00000	668283.00
0123 631012 CONCRETE BARRIER WALL (PARAPET TYPE B)	828.000	LF	150.00000	124200.00	125.00000	103500.00	300.00000	248400.00
0124 631016 CONCRETE BARRIER WALL (PARAPET TYPE C)	1367.000	LF	150.00000	205050.00	454.01000	620631.67	550.00000	751850.00
0125 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	4721.000	LF	60.00000	283260.00	74.79000	353083.59	85.00000	401285.00
0126 632001 CONCRETE ISLAND	677.000	SQYD	50.00000	33850.00	40.00000	27080.00	48.00000	32496.00
0127 633001 CONCRETE WALKS	841.000	SQYD	45.00000	37845.00	35.50000	29855.50	34.00000	28594.00
0128 633201 HAND RAILING	21.000	LF	150.00000	3150.00	100.00000	2100.00	125.00000	2625.00
0129 634001 INTEGRAL CURB (TYPE A)	1665.000	LF	0.70000	1165.50	19.40000	32301.00	13.00000	21645.00
0130 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3709.000	LF	12.00000	44508.00	19.04000	70619.36	13.00000	48217.00
0131 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	213274.00000	213274.00	325000.00000	325000.00
0132 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	232711.00000	232711.00	13466.42000	13466.42
0133 640001 MODIFYING DROP INLETS	1.000	EACH	1500.00000	1500.00	2433.85000	2433.85	1500.00000	1500.00
0134 641006 WHEELCHAIR RAMPS (TYPE 3)	4.000	SQYD	180.00000	720.00	125.00000	500.00	128.00000	512.00
0135 641007 WHEELCHAIR RAMPS (TYPE 4)	44.000	SQYD	180.00000	7920.00	125.00000	5500.00	128.00000	5632.00
0136 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	14.000	EACH	805.00000	11270.00	805.00000	11270.00	805.00000	11270.00
0137 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	980.00000	2940.00	980.00000	2940.00	980.00000	2940.00
0138 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	10.000	EACH	760.00000	7600.00	760.00000	7600.00	760.00000	7600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	8594.000 LF	1.75000	15039.50	1.75000	15039.50	1.75000	15039.50
0140 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	221.000 LF	2.00000	442.00	2.00000	442.00	2.00000	442.00
0141 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	1737.000 LF	2.50000	4342.50	2.50000	4342.50	2.50000	4342.50
0142 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1193.000 LF	3.50000	4175.50	3.50000	4175.50	3.50000	4175.50
0143 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1544.000 LF	1.35000	2084.40	1.35000	2084.40	1.35000	2084.40
0144 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	294.000 LF	1.00000	294.00	1.00000	294.00	1.00000	294.00
0145 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1935.000 LF	1.50000	2902.50	1.50000	2902.50	1.50000	2902.50
0146 710005 NON-METALLIC CONDUIT (3")	1993.000 LF	21.00000	41853.00	21.00000	41853.00	21.00000	41853.00
0147 711001 CONCRETE PULL BOX (TYPE 1)	3.000 EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0148 711002 CONCRETE PULL BOX (TYPE 2)	8.000 EACH	475.00000	3800.00	475.00000	3800.00	475.00000	3800.00
0149 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0150 711102 CONCRETE PULL BOX (TYPE 2 HD)	9.000 EACH	675.00000	6075.00	675.00000	6075.00	675.00000	6075.00
0151 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	2.000 EACH	10250.00000	20500.00	10250.00000	20500.00	10250.00000	20500.00
0152 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000 EACH	10700.00000	10700.00	10645.00000	10645.00	10645.00000	10645.00
0153 714723 LUMINAIRE ASSEMBLY	2.000 EACH	388.00000	776.00	385.00000	770.00	385.00000	770.00
0154 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000 EACH	2055.00000	2055.00	2055.00000	2055.00	2055.00000	2055.00
0155 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	2190.00000	8760.00	2190.00000	8760.00	2190.00000	8760.00
0156 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	772.000 LF	3.00000	2316.00	3.00000	2316.00	3.00000	2316.00

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0157 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	150.000 LF	3.00000	450.00	3.00000	450.00	3.00000	450.00
0158 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5874.000 LF	1.50000	8811.00	1.50000	8811.00	1.50000	8811.00
0159 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1248.000 LF	2.00000	2496.00	2.00000	2496.00	2.00000	2496.00
0160 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1269.000 LF	10.00000	12690.00	10.00000	12690.00	10.00000	12690.00
0161 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7037.000 LF	1.50000	10555.50	1.50000	10555.50	1.50000	10555.50
0162 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	36.000 LF	20.00000	720.00	20.00000	720.00	20.00000	720.00
0163 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	12.000 EACH	210.59880	2527.19	200.00000	2400.00	200.00000	2400.00
0164 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	19.000 EACH	175.00000	3325.00	175.00000	3325.00	175.00000	3325.00
0165 721002 RAISED PAVEMENT MARKERS (TYPE II)	995.000 EACH	7.00000	6965.00	7.00000	6965.00	7.00000	6965.00
0166 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000 EACH	81127.00000	81127.00	94000.00000	94000.00	94000.00000	94000.00
0167 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000 EACH	75000.00000	75000.00	95000.00000	95000.00	95000.00000	95000.00
0168 724071 RELOCATION OF EXISTING OVERHEAD SIGN STRUCTURE ()	1.000 EACH	35000.00000	35000.00	30000.00000	30000.00	30000.00000	30000.00
0169 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	764.000 SQFT	26.00000	19864.00	25.00000	19100.00	25.00000	19100.00
0170 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	561.000 SQFT	28.00000	15708.00	25.00000	14025.00	25.00000	14025.00
0171 725301 RELOCATION OF EXISTING OVERHEAD SIGNS	5.000 EACH	900.00000	4500.00	500.00000	2500.00	500.00000	2500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 726001 STANDARD SIGN	614.000	SQFT	17.00000	10438.00	15.00000	9210.00	15.00000	9210.00
0173 726012 18" STREET NAME SIGN	2.000	EACH	775.00000	1550.00	775.00000	1550.00	775.00000	1550.00
0174 726201 RELOCATION OF CAMERA ASSEMBLY	1.000	EACH	25000.00000	25000.00	25000.00000	25000.00	7200.00000	7200.00
0175 727001 EXIT NUMBER PANEL (TYPE A)	93.000	SQFT	38.00000	3534.00	30.00000	2790.00	30.00000	2790.00
0176 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	11351.000	LB	6.95000	78889.45	12.00000	136212.00	12.00000	136212.00
0177 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	12000.00000	36000.00	7000.00000	21000.00	5000.00000	15000.00
0178 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0179 732001 CRASH CUSHION	3.000	EACH	15000.00000	45000.00	18500.00000	55500.00	15000.00000	45000.00
0180 733006 VIDEO DETECTOR (CLR)	13.000	EACH	2000.00000	26000.00	2000.00000	26000.00	2000.00000	26000.00
0181 733030 VIDEO CABLE	5105.000	LF	4.50000	22972.50	4.50000	22972.50	4.50000	22972.50
0182 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	838.000	CUYD	90.00000	75420.00	98.51000	82551.38	160.00000	134080.00
0183 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	127.000	CUYD	700.00000	88900.00	45.06000	5722.62	100.00000	12700.00
0184 802016 CLASS S CONCRETE-ROADWAY	352.070	CUYD	1422.00000	500643.54	527.13000	185586.66	500.00000	176035.00
0185 802113 CLASS S CONCRETE-BRIDGE	1486.700	CUYD	1090.00000	1620503.00	835.32000	1241870.24	585.00000	869719.50
0186 802123 CLASS S(AE) CONCRETE-BRIDGE	1880.100	CUYD	800.00000	1504080.00	577.81000	1086340.58	628.00000	1180702.80
0187 802222 RETAINING WALL	564.000	SQFT	45.00000	25380.00	76.26000	43010.64	154.00000	86856.00
0188 802226 TEMPORARY RETAINING WALL	59007.000	SQFT	19.00000	1121133.00	13.94000	822557.58	31.00000	1829217.00
0189 802230 MSE RETAINING WALL	63880.000	SQFT	31.00000	1980280.00	38.88000	2483654.40	36.00000	2299680.00
0190 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	163.600	GAL	50.00000	8180.00	117.88000	19285.17	110.13000	18017.27

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	121820.000	LB	1.00000	121820.00	1.11000	135220.20	1.00000	121820.00
0192 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	208260.000	LB	1.10000	229086.00	1.59000	331133.40	0.94000	195764.40
0193 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	519350.000	LB	1.20000	623220.00	1.09000	566091.50	1.24000	643994.00
0194 805002 STEEL PILING (HP 12X53)	9764.000	LF	70.00000	683480.00	56.64000	553032.96	70.96000	692853.44
0195 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	1795622.000	LB	3.00000	5386866.00	2.04000	3663068.88	2.30000	4129930.60
0196 807301 PAINTING STRUCTURAL STEEL	897.000	TON	250.00000	224250.00	436.77000	391782.69	360.00000	322920.00
0197 808011 ELASTOMERIC BEARINGS	109289.000	CUIN	1.80000	196720.20	1.51000	165026.39	1.85000	202184.65
0198 809014 SILICONE JOINT SEALANT	537.000	LF	35.00000	18795.00	78.55000	42181.35	26.54000	14251.98
0199 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	300.00000	1200.00	738.05000	2952.20	673.09000	2692.36
0200 816011 DUMPED RIPRAP	19.000	CUYD	100.00000	1900.00	112.95000	2146.05	108.10000	2053.90
0201 816021 CONCRETE RIPRAP	509.000	CUYD	900.00000	458100.00	488.54000	248666.86	447.29000	227670.61
0202 821060 SHORING	2.000	L.S.	232000.00000	464000.00	600782.70000	1201565.40	61491.85000	122983.70
0203 901295 RELOCATION OF VMS ASSEMBLY	1.000	EACH	13870.00000	13870.00	13870.00000	13870.00	5000.00000	5000.00
SECTION TOTALS			\$	39,612,534.14	\$	45,390,224.40	\$	54,901,174.46
SECTION 0002 18" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								
0204 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	228.000	LF	32.00000	7296.00	47.96000	10934.88	95.00000	21660.00
0205 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	228.000	LF						
SECTION TOTALS			\$	7,296.00	\$	10,934.88	\$	21,660.00
SECTION 0003 24" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	258.000 LF	43.00000	11094.00	58.27000	15033.66	107.00000	27606.00
0207 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	258.000 LF						
SECTION TOTALS		\$	11,094.00	\$	15,033.66	\$	27,606.00
SECTION 0004 36" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0208 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	168.000 LF			97.93000	16452.24	133.00000	22344.00
0209 606336 C02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	168.000 LF	106.00000	17808.00				
SECTION TOTALS		\$	17,808.00	\$	16,452.24	\$	22,344.00
SECTION 0005 42" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0210 606040 D01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	234.000 LF	110.00000	25740.00	112.81000	26397.54	133.00000	31122.00
0211 606341 D02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	234.000 LF						
SECTION TOTALS		\$	25,740.00	\$	26,397.54	\$	31,122.00
SECTION 0006 48" STORM DRAIN PIPE ALTERNATES: BID ONE ITEM ONLY.							
0212 606045 E01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	660.000 LF	136.00000	89760.00	133.53000	88129.80	167.00000	110220.00
0213 606346 E02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	660.000 LF						
SECTION TOTALS		\$	89,760.00	\$	88,129.80	\$	110,220.00
SECTION 0007 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 719327 F01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	19397.000 LF						
0215 720513 F02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	19397.000 LF	2.85000	55281.45	2.85000	55281.45	2.85000	55281.45
		\$	55,281.45	\$	55,281.45	\$	55,281.45
SECTION 0008 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0216 719427 G01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19156.000 LF						
0217 720514 G02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	19156.000 LF	2.85000	54594.60	2.85000	54594.60	2.85000	54594.60
		\$	54,594.60	\$	54,594.60	\$	54,594.60
SECTION 0009 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0218 719429 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3996.000 LF						
0219 720517 H02 HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	3996.000 LF	6.00000	23976.00	6.00000	23976.00	6.00000	23976.00
		\$	23,976.00	\$	23,976.00	\$	23,976.00
SECTION 0010 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0220 719527 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	6866.000 LF						
0221 720515 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	6866.000 LF	7.00000	48062.00	7.00000	48062.00	7.00000	48062.00
		\$	48,062.00	\$	48,062.00	\$	48,062.00
SECTION 0011 -							
0222 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	1997307.31000	1997307.31	2270000.00000	2270000.00	2764700.00000	2764700.00
		\$	1,997,307.31	\$	2,270,000.00	\$	2,764,700.00
CONTRACT TOTALS		\$	41,943,453.50	\$	47,999,086.57	\$	58,060,740.51
COST PLUS TIME TOTALS		\$	53,193,453.50	\$	59,249,086.57	\$	69,310,740.51

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 061276
 DISTRICT : 06

COUNTIES : PULASKI

		(1) JAME20		(2) MANH10		(3) KOSS10		
		JAMES CONSTRUCTION GROUP, LLC		MANHATTAN ROAD & BRIDGE CO.		KOSS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

=====								

BIDS OPENED FOR JOB FS8040

LETTING DATE: 06/04/14

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 330 RESURFACING (VAN BUREN COUNTY) (S)

LENGTH: 4.220 MILES

ROUTES: 330

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 707,905.20	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 754,900.98	106.6387%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : FS8040
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1150.000 TON	17.25000	19837.50	23.80000	27370.00		
0002 401011 TACK COAT	4312.000 GAL	2.41000	10391.92	1.00000	4312.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7779.000 TON	74.72000	581246.88	79.02000	614696.58		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	470.000 TON	120.00000	56400.00	120.00000	56400.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	222.000 SQYD	30.00000	6660.00	21.75000	4828.50		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00	220.00000	11000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	9000.00000	9000.00		
0008 604003 SIGNS	200.000 SQFT	8.00000	1600.00	12.00000	2400.00		
0009 604023 TRAFFIC DRUMS	50.000 EACH	30.00000	1500.00	54.50000	2725.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.05000	100.00	0.05000	100.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44563.000 LF	0.15000	6684.45	0.15000	6684.45		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44563.000 LF	0.15000	6684.45	0.15000	6684.45		
SECTION TOTALS		\$	698,605.20	\$	746,200.98	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9300.00000	9300.00	8700.00000	8700.00		
SECTION TOTALS		\$	9,300.00	\$	8,700.00	\$	
CONTRACT TOTALS		\$	707,905.20	\$	754,900.98	\$	

BIDS OPENED FOR JOB 080483

LETTING DATE: 06/04/14

STP-0071(29)

COUNTY: VAN BUREN

JOB NAME: HWY. 65/HWY. 124 SIGNAL (VAN BUREN CO.) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65 & 124

SECTIONS: 8 & 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 146,931.65	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 149,527.80	101.7669%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 150,389.90	102.3536%
4	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 172,561.00	117.4430%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1600.00000	1600.00	2500.00000	2500.00	3500.00000	3500.00
0002 604003 SIGNS	168.000	SQFT	10.50000	1764.00	15.00000	2520.00	18.00000	3024.00
0003 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	30.000	LF	4.15000	124.50	6.00000	180.00	12.00000	360.00
0004 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2100.00000	2100.00	3500.00000	3500.00	2000.00000	2000.00
0005 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	17500.00000	17500.00	15500.00000	15500.00	16286.00000	16286.00
0006 704003 VEHICLE DETECTOR-RACK MOUNT	4.000	EACH	125.00000	500.00	110.00000	440.00	85.00000	340.00
0007 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	992.000	LF	5.85000	5803.20	8.75000	8680.00	9.50000	9424.00
0008 704041 FEEDER WIRE	1825.000	LF	1.10000	2007.50	1.50000	2737.50	1.25000	2281.25
0009 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	740.00000	5920.00	750.00000	6000.00	775.00000	6200.00
0010 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	975.00000	975.00	925.00000	925.00	900.00000	900.00
0011 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	411.000	LF	1.15000	472.65	1.75000	719.25	1.75000	719.25
0012 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	81.000	LF	1.15000	93.15	2.35000	190.35	2.00000	162.00
0013 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	90.000	LF	3.00000	270.00	2.75000	247.50	3.00000	270.00
0014 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	258.000	LF	3.85000	993.30	3.35000	864.30	3.75000	967.50
0015 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	291.000	LF	1.30000	378.30	1.50000	436.50	1.15000	334.65
0016 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	175.000	LF	1.00000	175.00	1.50000	262.50	0.65000	113.75
0017 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	2.25000	45.00	3.50000	70.00	3.75000	75.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	523.000	LF	1.10000	575.30	1.55000	810.65	1.75000	915.25
0019 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000	LF	10.00000	200.00	13.00000	260.00	13.00000	260.00
0020 710001 NON-METALLIC CONDUIT (1")	955.000	LF	8.25000	7878.75	6.50000	6207.50	9.35000	8929.25
0021 710002 NON-METALLIC CONDUIT (1.25")	76.000	LF	8.50000	646.00	10.00000	760.00	6.00000	456.00
0022 710004 NON-METALLIC CONDUIT (2")	20.000	LF	10.00000	200.00	12.50000	250.00	7.00000	140.00
0023 710005 NON-METALLIC CONDUIT (3")	265.000	LF	20.00000	5300.00	21.00000	5565.00	18.50000	4902.50
0024 711101 CONCRETE PULL BOX (TYPE 1 HD)	6.000	EACH	620.00000	3720.00	525.00000	3150.00	650.00000	3900.00
0025 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000	EACH	720.00000	2160.00	600.00000	1800.00	675.00000	2025.00
0026 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000	EACH	10800.00000	10800.00	10250.00000	10250.00	11060.00000	11060.00
0027 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000	EACH	17765.00000	17765.00	16750.00000	16750.00	17516.00000	17516.00
0028 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000	EACH	22440.00000	22440.00	21500.00000	21500.00	18722.00000	18722.00
0029 714723 LUMINAIRE ASSEMBLY	3.000	EACH	422.00000	1266.00	450.00000	1350.00	450.00000	1350.00
0030 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1680.00000	1680.00	1250.00000	1250.00	1500.00000	1500.00
0031 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	101.000	LF	36.00000	3636.00	40.00000	4040.00	30.00000	3030.00
0032 721002 RAISED PAVEMENT MARKERS (TYPE II)	44.000	EACH	21.00000	924.00	30.00000	1320.00	24.00000	1056.00
0033 733006 VIDEO DETECTOR (CLR)	4.000	EACH	2005.00000	8020.00	1950.00000	7800.00	1775.00000	7100.00
0034 733030 VIDEO CABLE	561.000	LF	4.00000	2244.00	2.75000	1542.75	3.50000	1963.50
0035 733040 VIDEO MONITOR (CLR)	1.000	EACH	465.00000	465.00	375.00000	375.00	406.00000	406.00

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3520.00000	10560.00	3450.00000	10350.00	3207.00000	9621.00
0037 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2285.00000	2285.00	1985.00000	1985.00	1800.00000	1800.00
SECTION TOTALS		\$	143,486.65	\$	143,088.80	\$	143,609.90
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3445.00000	3445.00	6439.00000	6439.00	6780.00000	6780.00
SECTION TOTALS		\$	3,445.00	\$	6,439.00	\$	6,780.00
CONTRACT TOTALS		\$	146,931.65	\$	149,527.80	\$	150,389.90

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS									
0001	603001	1.000	L.S.	16000.00000	16000.00				
	MAINTENANCE OF TRAFFIC								
0002	604003	168.000	SQFT	30.00000	5040.00				
	SIGNS								
0003	604061	30.000	LF	50.00000	1500.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0004	635001	1.000	L.S.	1000.00000	1000.00				
	ROADWAY CONSTRUCTION CONTROL								
0005	701029	1.000	EACH	19000.00000	19000.00				
	ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0006	704003	4.000	EACH	175.00000	700.00				
	VEHICLE DETECTOR-RACK MOUNT								
0007	704036	992.000	LF	8.00000	7936.00				
	LOOP WIRING CLASS III (1C/16 A.W.G.)								
0008	704041	1825.000	LF	3.00000	5475.00				
	FEEDER WIRE								
0009	706039	8.000	EACH	650.00000	5200.00				
	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0010	706043	1.000	EACH	850.00000	850.00				
	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0011	708008	411.000	LF	3.00000	1233.00				
	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0012	708012	81.000	LF	4.00000	324.00				
	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0013	708022	90.000	LF	6.00000	540.00				
	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)								
0014	708038	258.000	LF	8.00000	2064.00				
	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0015	708207	291.000	LF	1.50000	436.50				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								
0016	708211	175.000	LF	0.50000	87.50				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)								
0017	708217	20.000	LF	2.00000	40.00				
	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)								

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) MIDS30 MIDSTATE TRAFFIC CONTROL, IN							
0018 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	523.000 LF	1.00000	523.00				
0019 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.00000	240.00				
0020 710001	NON-METALLIC CONDUIT (1")	955.000 LF	8.00000	7640.00				
0021 710002	NON-METALLIC CONDUIT (1.25")	76.000 LF	9.00000	684.00				
0022 710004	NON-METALLIC CONDUIT (2")	20.000 LF	10.00000	200.00				
0023 710005	NON-METALLIC CONDUIT (3")	265.000 LF	12.00000	3180.00				
0024 711101	CONCRETE PULL BOX (TYPE 1 HD)	6.000 EACH	475.00000	2850.00				
0025 711102	CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	600.00000	1800.00				
0026 714026	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	11500.00000	11500.00				
0027 714054	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000 EACH	17159.00000	17159.00				
0028 714070	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000 EACH	20974.00000	20974.00				
0029 714723	LUMINAIRE ASSEMBLY	3.000 EACH	400.00000	1200.00				
0030 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	600.00000	600.00				
0031 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	101.000 LF	50.00000	5050.00				
0032 721002	RAISED PAVEMENT MARKERS (TYPE II)	44.000 EACH	20.00000	880.00				
0033 733006	VIDEO DETECTOR (CLR)	4.000 EACH	2000.00000	8000.00				
0034 733030	VIDEO CABLE	561.000 LF	5.00000	2805.00				
0035 733040	VIDEO MONITOR (CLR)	1.000 EACH	350.00000	350.00				

TABULATION OF BIDS

CALL ORDER : 220
LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : 080483
DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		()		()
0036 733063	3.000 EACH	3500.00000	10500.00				
VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0037 733065	1.000 EACH	1750.00000	1750.00				
VEHICLE DETECTOR RACK (16 CHANNEL)							
SECTION TOTALS			\$ 165,311.00		\$		\$

SECTION 0002 -							
0038 601001	1.000 L.S.	7250.00000	7250.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$ 7,250.00		\$		\$

CONTRACT TOTALS			\$ 172,561.00		\$ 0.00		\$
=====							

BIDS OPENED FOR JOB BB0901

LETTING DATE: 06/04/14

BIM-B540(210)

COUNTY: BENTON

JOB NAME: WAGON WHEEL RD. INTCHNG. IMPVTS. (S)

LENGTH: 0.198 MILES

ROUTES: 540

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,084,714.89	100.0000%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0901
 DISTRICT : 09

COUNTIES : BENTON

		(1) CROU10		()		()	
		CROUSE CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	210201 UNCLASSIFIED EXCAVATION	1101.000 CUYD	30.00000	33030.00			
0002	210601 COMPACTED EMBANKMENT	500.000 CUYD	10.00000	5000.00			
0003	303107 AGGREGATE BASE COURSE (CLASS 7)	78.000 TON	60.00000	4680.00			
0004	401011 TACK COAT	445.000 GAL	3.55000	1579.75			
0005	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	145.000 TON	113.00000	16385.00			
0006	405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	6.000 TON	120.00000	720.00			
0007	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	86.000 TON	113.00000	9718.00			
0008	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000 TON	120.00000	480.00			
0009	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	471.000 TON	115.00000	54165.00			
0010	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	27.000 TON	120.00000	3240.00			
0011	412001 COLD MILLING ASPHALT PAVEMENT	3461.000 SQYD	3.35000	11594.35			
0012	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000 TON	100.00000	2500.00			
0013	415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00			
0014	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	62650.00000	62650.00			
0015	604003 SIGNS	640.000 SQFT	12.00000	7680.00			

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0901
 DISTRICT : 09

COUNTIES : BENTON

		(1) CROU10		()		()	
		CROUSE CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 604023	TRAFFIC DRUMS	87.000 EACH	25.00000	2175.00			
0017 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	380.000 LF	100.00000	38000.00			
0018 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	380.000 LF	25.00000	9500.00			
0019 604041	CONSTRUCTION PAVEMENT MARKINGS	3434.000 LF	1.50000	5151.00			
0020 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	3462.000 LF	5.00000	17310.00			
0021 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	1520.000 LF	1.40000	2128.00			
0022 604072	PORTABLE CHANGEABLE MESSAGE SIGN	300.000 DAY	125.00000	37500.00			
0023 620001	LIME	1.000 TON	275.00000	275.00			
0024 620011	SEEDING	0.200 ACRE	3750.00000	750.00			
0025 620022	MULCH COVER	0.400 ACRE	3750.00000	1500.00			
0026 620030	WATER	40.800 MGAL	15.00000	612.00			
0027 621001	TEMPORARY SEEDING	0.200 ACRE	3750.00000	750.00			
0028 621021	SILT FENCE	176.000 LF	4.89000	860.64			
0029 621031	SAND BAG DITCH CHECKS	65.000 BAG	10.00000	650.00			
0030 621111	SEDIMENT REMOVAL AND DISPOSAL	4.000 CUYD	50.00000	200.00			
0031 621151	ROCK DITCH CHECKS	38.000 CUYD	20.00000	760.00			
0032 623001	SECOND SEEDING APPLICATION	0.200 ACRE	2500.00000	500.00			
0033 632001	CONCRETE ISLAND	35.000 SQYD	100.00000	3500.00			
0034 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	20000.00000	20000.00			

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 714038	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (38')	1.000 EACH	13239.00000	13239.00				
0054 714040	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (40')	1.000 EACH	12569.00000	12569.00				
0055 714052	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (52')	1.000 EACH	17604.00000	17604.00				
0056 714172	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (30'-20')	1.000 EACH	15165.00000	15165.00				
0057 714191	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (34'-32')	1.000 EACH	12779.00000	12779.00				
0058 714723	LUMINAIRE ASSEMBLY	3.000 EACH	450.00000	1350.00				
0059 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	1500.00000	3000.00				
0060 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	285.000 LF	3.00000	855.00				
0061 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2102.000 LF	2.00000	4204.00				
0062 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	314.000 LF	4.00000	1256.00				
0063 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	105.000 LF	15.00000	1575.00				
0064 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2379.000 LF	2.00000	4758.00				
0065 719105	THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	12.000 LF	15.00000	180.00				
0066 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00				
0067 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	200.00000	800.00				

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) CROU10 CROUSE CONSTRUCTION CO.									
0068	726012	4.000	EACH	500.00000	2000.00				
	18" STREET NAME SIGN								
0069	733006	11.000	EACH	2000.00000	22000.00				
	VIDEO DETECTOR (CLR)								
0070	733030	1735.000	LF	3.75000	6506.25				
	VIDEO CABLE								
0071	733040	2.000	EACH	344.00000	688.00				
	VIDEO MONITOR (CLR)								
0072	733063	6.000	EACH	4053.00000	24318.00				
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)								
0073	733064	2.000	EACH	310.00000	620.00				
	VIDEO EDGE CARD EXTENDER								
0074	733065	2.000	EACH	1228.00000	2456.00				
	VEHICLE DETECTOR RACK (16 CHANNEL)								
0075	802201	762.000	SQYD	8.00000	6096.00				
	GROOVING								
0076	803001	17.000	GAL	360.00000	6120.00				
	CLASS 1 PROTECTIVE SURFACE TREATMENT								
0077	803003	548.000	LF	10.00000	5480.00				
	CLASS 3 PROTECTIVE SURFACE TREATMENT								
0078	804011	500.000	LB	3.00000	1500.00				
	REINFORCING STEEL-BRIDGE (GRADE 60)								
0079	809014	59.000	LF	50.00000	2950.00				
	SILICONE JOINT SEALANT								
0080	820016	853.000	SQYD	155.00000	132215.00				
	HYDRODEMOLITION								
0081	822003	1151.000	SQFT	8.00000	9208.00				
	BRIDGE DECK REPAIR								
0082	822017	855.000	SQYD	156.00000	133380.00				
	LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)								
	SECTION TOTALS			\$	1,028,987.89	\$		\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY									
0083	719327 A01	1121.000	LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0084	720513 A02	1121.000	LF	3.00000	3363.00				
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS			\$	3,363.00	\$		\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY									

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : BB0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) CROU10 CROUSE CONSTRUCTION CO.								
0085	719427 B01	230.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0086	720514 B02	230.000 LF	3.00000	690.00				
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	690.00	\$		\$	
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0087	719627 C01	279.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0088	720516 C02	279.000 LF	6.00000	1674.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	1,674.00	\$		\$	
SECTION 0005 -								
0089	601001	1.000 L.S.	50000.00000	50000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	50,000.00	\$		\$	
CONTRACT TOTALS			\$	1,084,714.89	\$	0.00	\$	

BIDS OPENED FOR JOB C08001

LETTING DATE: 06/04/14

9971

COUNTY: CARROLL

JOB NAME: EUREKA SPRINGS OVERLAY (SEL. SECS.) (S)

LENGTH: 1.310 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 218,143.09	100.0000%
2	APAC20 APAC-CENTRAL, INC.		\$ 308,349.72	141.3520%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.		\$ 311,124.70	142.6241%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C08001
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	835.000 GAL	2.75000	2296.25	2.87000	2396.45	3.92000	3273.20
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2149.000 TON	75.50000	162249.50	58.25000	125179.25	75.22000	161647.78
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	120.000 TON	120.00000	14400.00	750.00000	90000.00	775.50000	93060.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	1306.000 SQYD	5.00000	6530.00	8.86000	11571.16	15.35000	20047.10
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	130.00000	13000.00	364.12000	36412.00	191.50000	19150.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3800.00000	3800.00	23300.00000	23300.00	2749.96000	2749.96
0007 604003 SIGNS	72.000 SQFT	24.85000	1789.20	18.70000	1346.40	29.14000	2098.08
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6108.000 LF	0.17000	1038.36	0.13000	794.04	0.20000	1221.60
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	120.000 LF	5.40000	648.00	3.85000	462.00	6.34000	760.80
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13834.000 LF	0.17000	2351.78	0.13000	1798.42	0.20000	2766.80
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000 EACH	135.00000	540.00	110.00000	440.00	158.41000	633.64
SECTION TOTALS		\$	208,643.09	\$	293,699.72	\$	307,408.96
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9500.00000	9500.00	14650.00000	14650.00	3715.74000	3715.74
SECTION TOTALS		\$	9,500.00	\$	14,650.00	\$	3,715.74
CONTRACT TOTALS		\$	218,143.09	\$	308,349.72	\$	311,124.70

BIDS OPENED FOR JOB C10001

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: CLARK

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

LENGTH: 1.700 MILES

ROUTES: WALNUT ST.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 290,375.45	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 331,006.72	113.9927%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C10001
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	62.000	LF	30.00000	1860.00	20.00000	1240.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	33.000	SQYD	50.00000	1650.00	20.00000	660.00		
0003 401011 TACK COAT	1203.000	GAL	2.85000	3428.55	1.00000	1203.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2524.000	TON	87.00000	219588.00	66.38000	167543.12		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	141.000	TON	120.00000	16920.00	750.00000	105750.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	6170.000	SQYD	2.35000	14499.50	3.00000	18510.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	7500.00000	7500.00		
0008 604003 SIGNS	244.000	SQFT	6.00000	1464.00	10.00000	2440.00		
0009 641006 WHEELCHAIR RAMPS (TYPE 3)	30.000	SQYD	200.00000	6000.00	200.00000	6000.00		
0010 641009 WHEELCHAIR RAMPS (TYPE 6)	8.000	SQYD	190.00000	1520.00	200.00000	1600.00		
0011 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	85.000	LF	3.00000	255.00	5.00000	425.00		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17952.000	LF	0.20000	3590.40	0.30000	5385.60		
0013 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	100.00000	100.00	250.00000	250.00		
SECTION TOTALS			\$	280,875.45	\$	318,506.72	\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9500.00000	9500.00	12500.00000	12500.00		
SECTION TOTALS			\$	9,500.00	\$	12,500.00	\$	
CONTRACT TOTALS			\$	290,375.45	\$	331,006.72	\$	

BIDS OPENED FOR JOB C11002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: CLAY

JOB NAME: PEACH ORCHARD SURFACING & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.100 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 214,657.73	100.0000%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C11002
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	880.000	TON	25.94000	22827.20				
0002 401011 TACK COAT	501.000	GAL	2.65000	1327.65				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1721.000	TON	71.28000	122672.88				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	93.000	TON	550.00000	51150.00				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	100.00000	2000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4500.00000	4500.00				
0007 604003 SIGNS	260.000	SQFT	18.00000	4680.00				
SECTION TOTALS			\$	209,157.73	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00				
SECTION TOTALS			\$	5,500.00	\$		\$	
CONTRACT TOTALS			\$	214,657.73	\$	331,006.72	\$	

BIDS OPENED FOR JOB C18003

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: CRITTENDEN

JOB NAME: ANTHONYVILLE & HORSESHOE LAKE OVERLAY (SEL. SECS.) (S)

LENGTH: 3.160 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	APAC40	APAC-TENNESSEE, INC.	\$ 416,954.00	100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$ 441,446.58	105.8742%
3	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 447,268.73	107.2705%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C18003
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) CRIS10 CRISP CONTRACTORS, INC.		(3) LEHM10 LEHMAN-ROBERTS COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	789.000	TON	50.00000	39450.00	46.98000	37067.22	51.23000	40420.47
0002 401001 PRIME COAT	1303.000	GAL	4.00000	5212.00	3.90000	5081.70	3.11000	4052.33
0003 401011 TACK COAT	1583.000	GAL	3.00000	4749.00	3.90000	6173.70	2.77000	4384.91
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2210.000	TON	58.00000	128180.00	66.09000	146058.90	62.77000	138721.70
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	967.000	TON	56.00000	54152.00	71.18000	68831.06	68.68000	66413.56
0006 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	129.000	TON	875.00000	112875.00	850.00000	109650.00	684.98000	88362.42
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	52.000	TON	875.00000	45500.00	850.00000	44200.00	1256.30000	65327.60
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	3250.00000	3250.00	19063.50000	19063.50
0009 604003 SIGNS	216.000	SQFT	8.50000	1836.00	5.25000	1134.00	4.02000	868.32
SECTION TOTALS			\$	404,454.00	\$	421,446.58	\$	427,614.81
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	20000.00000	20000.00	19653.92000	19653.92
SECTION TOTALS			\$	12,500.00	\$	20,000.00	\$	19,653.92
CONTRACT TOTALS			\$	416,954.00	\$	441,446.58	\$	447,268.73

BIDS OPENED FOR JOB C27001

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: GRANT

JOB NAME: TULL OAK ST. OVERLAY (SEL. SECS.) (S)

LENGTH: 2.050 MILES

ROUTES: OAK STREET
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 195,210.64	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 241,827.28	123.8802%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C27001
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1106.000	GAL	1.00000	1106.00	3.00000	3318.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2348.000	TON	72.00000	169056.00	72.00000	169056.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	129.000	TON	120.00000	15480.00	458.00000	59082.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	800.00000	800.00		
0005 604003 SIGNS	184.000	SQFT	8.00000	1472.00	6.25000	1150.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21648.000	LF	0.18000	3896.64	0.11000	2381.28		
SECTION TOTALS			\$	192,210.64	\$	235,787.28	\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	6040.00000	6040.00		
SECTION TOTALS			\$	3,000.00	\$	6,040.00	\$	
CONTRACT TOTALS			\$	195,210.64	\$	241,827.28	\$	

BIDS OPENED FOR JOB C32002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: INDEPENDENCE

JOB NAME: BATESVILLE, CUSHMAN & NEWARK OVERLAY (SEL. SECS.) (S)

LENGTH: 6.560 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 733,426.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C32002
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3919.000	GAL	3.00000	11757.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8200.000	TON	75.12000	615984.00				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	459.000	TON	120.00000	55080.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	14798.000	SQYD	1.77000	26192.46				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	520.000	SQFT	7.00000	3640.00				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	4139.000	LF	0.16000	662.24				
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	80.000	LF	4.80000	384.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	63358.000	LF	0.13000	8236.54				
0010 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	120.00000	120.00				
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	1.000	EACH	120.00000	120.00				
SECTION TOTALS			\$	727,176.24	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6250.00000	6250.00				
SECTION TOTALS			\$	6,250.00	\$		\$	
CONTRACT TOTALS			\$	733,426.24	\$	241,827.28	\$	

BIDS OPENED FOR JOB C37001

LETTING DATE: 06/04/14

9971

COUNTY: LAFAYETTE

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

LENGTH: 1.510 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 244,941.33	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 251,134.00	102.5282%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C37001
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	940.000	GAL	1.00000	940.00	4.00000	3760.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2067.000	TON	66.38000	137207.46	72.00000	148824.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	113.000	TON	750.00000	84750.00	710.00000	80230.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	4000.00000	4000.00		
0005 604003 SIGNS	288.000	SQFT	10.00000	2880.00	15.00000	4320.00		
SECTION TOTALS			\$	233,277.46	\$	241,134.00		\$
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11663.87000	11663.87	10000.00000	10000.00		
SECTION TOTALS			\$	11,663.87	\$	10,000.00		\$
CONTRACT TOTALS			\$	244,941.33	\$	251,134.00		\$

BIDS OPENED FOR JOB C65002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: SEBASTIAN

JOB NAME: BONANZA STREET IMPROVEMENTS (SEL. SECS.) (S)

LENGTH: 0.800 MILES

ROUTES: MAPLE ST. & 5TH AVE.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 245,498.60	100.0000%
2	TNTI10 T-N-T, INC.	\$ 265,065.06	107.9701%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C65002
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	43.000	STA	400.00000	17200.00	400.00000	17200.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	4194.000	TON	21.80000	91429.20	22.70000	95203.80		
0003 401001 PRIME COAT	4247.000	GAL	1.00000	4247.00	4.20000	17837.40		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	958.000	TON	97.60000	93500.80	108.35000	103799.30		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	57.000	TON	120.00000	6840.00	120.00000	6840.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	18000.00000	18000.00	9000.00000	9000.00		
0007 604003 SIGNS	52.000	SQFT	21.00000	1092.00	25.50000	1326.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8448.000	LF	0.20000	1689.60	0.22000	1858.56		
SECTION TOTALS			\$	233,998.60	\$	253,065.06		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11500.00000	11500.00	12000.00000	12000.00		
SECTION TOTALS			\$	11,500.00	\$	12,000.00		\$
CONTRACT TOTALS			\$	245,498.60	\$	265,065.06		\$

BIDS OPENED FOR JOB C76011

LETTING DATE: 06/04/14

COUNTY: BAXTER MARION

JOB NAME: BRIARCLIFF, FLIPPIN, LAKEVIEW & NORFORK OVERLAY (SEL. SECS.) (S)

LENGTH: 6.710 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	TWIN20	TWIN LAKES QUARRYS, INC.	\$	840,314.69	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	993,910.23	118.2783%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : C76011
 DISTRICT : 09

COUNTIES : BAXTER

MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	268.000	TON	24.50000	6566.00	32.00000	8576.00		
0002 401011 TACK COAT	4312.000	GAL	3.00000	12936.00	3.70000	15954.40		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8925.000	TON	77.29000	689813.25	91.03000	812442.75		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	499.000	TON	120.00000	59880.00	120.00000	59880.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2781.000	SQYD	4.00000	11124.00	6.00000	16686.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	22000.00000	22000.00		
0007 604003 SIGNS	396.000	SQFT	10.00000	3960.00	10.80000	4276.80		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	12074.000	LF	0.16000	1931.84	0.17000	2052.58		
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	230.000	LF	5.00000	1150.00	5.40000	1242.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32210.000	LF	0.16000	5153.60	0.17000	5475.70		
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	2.000	EACH	150.00000	300.00	162.00000	324.00		
SECTION TOTALS			\$	802,814.69	\$	948,910.23		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	37500.00000	37500.00	45000.00000	45000.00		
SECTION TOTALS			\$	37,500.00	\$	45,000.00		\$
CONTRACT TOTALS			\$	840,314.69	\$	993,910.23		\$

BIDS OPENED FOR JOB SA0242

LETTING DATE: 06/04/14

(CODE 997)

COUNTY: ASHLEY

JOB NAME: ASHLEY CO. OVERLAY NO. 4 (SEL. SECS.) (S)

LENGTH: 3.300 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 522,730.94	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 561,481.46	107.4131%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA0242
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1850.000	GAL	3.00000	5550.00	1.00000	1850.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4674.000	TON	68.48000	320075.52	71.29000	333209.46		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	256.000	TON	711.22000	182072.32	750.00000	192000.00		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	225.00000	2250.00	200.00000	2000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00		
0006 604003 SIGNS	222.000	SQFT	6.00000	1332.00	10.00000	2220.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22810.000	LF	0.11000	2509.10	0.20000	4562.00		
0008 726001 STANDARD SIGN	12.000	SQFT	18.00000	216.00	20.00000	240.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	35.00000	140.00	100.00000	400.00		
SECTION TOTALS			\$	517,144.94	\$	546,481.46		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5586.00000	5586.00	15000.00000	15000.00		
SECTION TOTALS			\$	5,586.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	522,730.94	\$	561,481.46		\$

BIDS OPENED FOR JOB SA0554

LETTING DATE: 06/04/14

(CODE997)

COUNTY: BOONE

JOB NAME: BOONE COUNTY SURFACING NO. 7 (SEL. SECS.) (S)

LENGTH: 2.470 MILES

ROUTES: CRS 77, 41 & 43
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 443,868.38	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 466,765.63	105.1586%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 489,390.34	110.2557%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA0554
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	131.000	STA	149.76000	19618.56	288.99000	37857.69	426.00000	55806.00
0002 401001 PRIME COAT	12396.000	GAL	5.42000	67186.32	4.70000	58261.20	3.75000	46485.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3078.000	TON	65.14000	200500.92	67.25000	206995.50	99.18000	305276.04
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	172.000	TON	775.28000	133348.16	600.00000	103200.00	120.00000	20640.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5498.69000	5498.69	32500.00000	32500.00	30300.00000	30300.00
0006 604003 SIGNS	232.000	SQFT	12.67000	2939.44	7.70000	1786.40	11.00000	2552.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26294.000	LF	0.23000	6047.62	0.11000	2892.34	0.20000	5258.80
0008 726001 STANDARD SIGN	37.500	SQFT	22.81000	855.38	19.80000	742.50	19.80000	742.50
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	63.35000	380.10	55.00000	330.00	55.00000	330.00
SECTION TOTALS			\$	436,375.19	\$	444,565.63	\$	467,390.34
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7493.19000	7493.19	22200.00000	22200.00	22000.00000	22000.00
SECTION TOTALS			\$	7,493.19	\$	22,200.00	\$	22,000.00
CONTRACT TOTALS			\$	443,868.38	\$	466,765.63	\$	489,390.34

BIDS OPENED FOR JOB SA2245

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: DREW

JOB NAME: DREW COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 8.360 MILES

ROUTES: CRS 96 & 80
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,126,220.18	100.0000%

TABULATION OF BIDS

CALL ORDER : 480
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA2245
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PINE02 PINE BLUFF SAND & GRAVEL CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4838.000	GAL	3.00000	14514.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10374.000	TON	62.06000	643810.44				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	569.000	TON	704.76000	401008.44				
0004 412001 COLD MILLING ASPHALT PAVEMENT	2511.000	SQYD	9.50000	23854.50				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00				
0006 604003 SIGNS	280.000	SQFT	6.00000	1680.00				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	79200.000	LF	0.18000	14256.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	72310.000	LF	0.18000	13015.80				
SECTION TOTALS			\$	1,116,139.18	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10081.00000	10081.00				
SECTION TOTALS			\$	10,081.00	\$		\$	
CONTRACT TOTALS			\$	1,126,220.18	\$	0.00	\$	

BIDS OPENED FOR JOB SA2450

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: FRANKLIN

JOB NAME: FRANKLIN COUNTY SURFACING & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.550 MILES

ROUTES: CRS 64 & 938
SECTIONS:

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

1	FORS10 FORSGREN, INC.		\$ 354,681.26	100.0000%
2	TNTI10 T-N-T, INC.		\$ 389,109.82	109.7069%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA2450
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2708.000	TON	23.50000	63638.00	23.00000	62284.00		
0002 401001 PRIME COAT	2527.000	GAL	1.00000	2527.00	5.20000	13140.40		
0003 401011 TACK COAT	688.000	GAL	1.00000	688.00	2.30000	1582.40		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2575.000	TON	91.10000	234582.50	102.00000	262650.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	150.000	TON	120.00000	18000.00	120.00000	18000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	10000.00000	10000.00		
0007 604003 SIGNS	262.000	SQFT	6.80000	1781.60	8.25000	2161.50		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16368.000	LF	0.12000	1964.16	0.14000	2291.52		
SECTION TOTALS			\$	338,181.26	\$	372,109.82		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16500.00000	16500.00	17000.00000	17000.00		
SECTION TOTALS			\$	16,500.00	\$	17,000.00		\$
CONTRACT TOTALS			\$	354,681.26	\$	389,109.82		\$

BIDS OPENED FOR JOB SA4933

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: MONTGOMERY

JOB NAME: MONTGOMERY COUNTY RESEAL NO. 16 (S)

LENGTH: 7.850 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 199,050.64	100.0000%

TABULATION OF BIDS

CALL ORDER : 570
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA4933
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MONT10 MONTGOMERY COUNTY		(2) TNTI10 T-N-T, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1570.000 TON	37.00000	58090.00				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	35881.000 GAL	3.50000	125583.50				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	0.00000	0.00				
0004 604003 SIGNS	746.000 SQFT	5.25000	3916.50				
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	82896.000 LF	0.09000	7460.64				
SECTION TOTALS		\$	195,050.64	\$		\$	
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00				
SECTION TOTALS		\$	4,000.00	\$		\$	
CONTRACT TOTALS		\$	199,050.64	\$	389,109.82	\$	

BIDS OPENED FOR JOB SA5553

LETTING DATE: 06/04/14

COUNTY: PIKE
JOB NAME: HWY. 8-CLARK CO. LINE (SURFACING) (S)
LENGTH: 1.750 MILES
ROUTES: CR 41
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PIKE10 PIKE COUNTY	\$ 162,506.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 580
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA5553
 DISTRICT : 03

COUNTIES : PIKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PIKE10 PIKE COUNTY		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	93.000	STA	300.00000	27900.00				
0002 401001 PRIME COAT	8668.000	GAL	4.20000	36405.60				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	723.000	TON	33.00000	23859.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	17547.000	GAL	3.75000	65801.25				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00				
0006 604003 SIGNS	68.000	SQFT	15.00000	1020.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18480.000	LF	0.12000	2217.60				
0008 726001 STANDARD SIGN	81.750	SQFT	19.00000	1553.25				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	55.00000	330.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	35.00000	420.00				
SECTION TOTALS			\$	160,506.70	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00				
SECTION TOTALS			\$	2,000.00	\$		\$	
CONTRACT TOTALS			\$	162,506.70	\$	389,109.82	\$	

BIDS OPENED FOR JOB SA5945

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: PRAIRIE

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

LENGTH: 7.490 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 303,821.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 600
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA5945
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	101.000	STA	340.00000	34340.00				
0002 401001 PRIME COAT	9451.000	GAL	4.20000	39694.20				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1716.000	TON	39.30000	67438.80				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	39840.000	GAL	3.64000	145017.60				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2800.00000	2800.00				
0006 604003 SIGNS	510.000	SQFT	5.00000	2550.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40544.000	LF	0.10000	4054.40				
0008 726001 STANDARD SIGN	6.750	SQFT	18.00000	121.50				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000	EACH	35.00000	105.00				
SECTION TOTALS			\$	296,121.50	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7700.00000	7700.00				
SECTION TOTALS			\$	7,700.00	\$		\$	
CONTRACT TOTALS			\$	303,821.50	\$	389,109.82	\$	

BIDS OPENED FOR JOB SA6340

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: SCOTT

JOB NAME: SCOTT COUNTY SURF. & DRAINAGE (SEL. SECS.) (S)

LENGTH: 5.340 MILES

ROUTES: CRS 312, 64 & 71
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SILC10	SILCO CONSTRUCTION, INC.	\$ 576,974.47	100.0000%
2	FORD25	FORD ENGINEERING, INC.	\$ 672,870.44	116.6205%
3	HARD15	HARDROCK CONSTRUCTION, INC.	\$ 698,508.08	121.0639%

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA6340
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	21.000 EACH	400.00000	8400.00	181.70000	3815.70	350.00000	7350.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	100.000 TON	22.75000	2275.00	24.70000	2470.00	35.00000	3500.00
0003 305001 RECONSTRUCTED BASE COURSE	56.000 STA	270.00000	15120.00	567.80000	31796.80	325.00000	18200.00
0004 401001 PRIME COAT	5285.000 GAL	4.65000	24575.25	4.80000	25368.00	4.95000	26160.75
0005 401011 TACK COAT	500.000 GAL	5.00000	2500.00	4.50000	2250.00	4.50000	2250.00
0006 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1187.000 TON	56.50000	67065.50	61.60000	73119.20	62.90000	74662.30
0007 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	31657.000 GAL	4.08000	129160.56	4.40000	139290.80	4.52000	143089.64
0008 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	753.000 TON	99.84000	75179.52	109.20000	82227.60	111.50000	83959.50
0009 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	47.000 TON	585.00000	27495.00	640.80000	30117.60	653.00000	30691.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6500.00000	6500.00	44626.00000	44626.00	6000.00000	6000.00
0011 604003 SIGNS	313.000 SQFT	7.50000	2347.50	9.40000	2942.20	8.75000	2738.75
0012 604013 BARRICADES	64.000 LF	21.00000	1344.00	22.50000	1440.00	20.75000	1328.00
0013 604023 TRAFFIC DRUMS	16.000 EACH	30.00000	480.00	31.30000	500.80	29.00000	464.00
0014 606990 SELECTED PIPE BEDDING	142.000 CUYD	26.00000	3692.00	34.20000	4856.40	35.00000	4970.00
0015 606992 SELECTED PIPE BACKFILL	284.000 CUYD	31.50000	8946.00	36.90000	10479.60	35.00000	9940.00
0016 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	166.000 TON	225.00000	37350.00	288.20000	47841.20	253.00000	41998.00
0017 621031 SAND BAG DITCH CHECKS	120.000 BAG	8.00000	960.00	11.60000	1392.00	10.00000	1200.00

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA6340
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) HARD15 HARDROCK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	44878.000	LF	0.13000	5834.14	0.13000	5834.14	0.13000	5834.14
0019 726001 STANDARD SIGN	144.000	SQFT	16.00000	2304.00	19.35000	2786.40	17.25000	2484.00
0020 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	40.000	EACH	53.00000	2120.00	64.60000	2584.00	57.50000	2300.00
0021 816001 FILTER BLANKET	50.000	SQYD	4.00000	200.00	4.50000	225.00	5.00000	250.00
0022 816013 DUMPED RIPRAP	50.000	TON	43.00000	2150.00	32.60000	1630.00	85.00000	4250.00
SECTION TOTALS			\$	425,998.47	\$	517,593.44	\$	473,620.08
SECTION 0002 24" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0023 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	108.000	LF						
0024 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	108.000	LF	47.60000	5140.80	34.90000	3769.20	78.00000	8424.00
SECTION TOTALS			\$	5,140.80	\$	3,769.20	\$	8,424.00
SECTION 0003 42" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0025 606040 B01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	124.000	LF						
0026 606141 B02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	124.000	LF	79.00000	9796.00	71.60000	8878.40	105.00000	13020.00
SECTION TOTALS			\$	9,796.00	\$	8,878.40	\$	13,020.00
SECTION 0004 72" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0027 606065 C01 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	192.000	LF						
0028 606166 C02 72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	192.000	LF	140.00000	26880.00	134.80000	25881.60	244.00000	46848.00
SECTION TOTALS			\$	26,880.00	\$	25,881.60	\$	46,848.00
SECTION 0005 36"X23" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA6340
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 606504 D01 36" X 23" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	100.000 LF						
0030 606584 D02 35" X 24" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	100.000 LF	65.90000	6590.00	60.00000	6000.00	125.00000	12500.00
SECTION TOTALS		\$	6,590.00	\$	6,000.00	\$	12,500.00
SECTION 0006 44"X27" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0031 606505 E01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	122.000 LF						
0032 606585 E02 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	122.000 LF	78.60000	9589.20	67.40000	8222.80	92.00000	11224.00
SECTION TOTALS		\$	9,589.20	\$	8,222.80	\$	11,224.00
SECTION 0007 51"X31" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0033 606506 F01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	112.000 LF						
0034 606586 F02 49" X 33" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	112.000 LF	88.00000	9856.00	75.50000	8456.00	166.00000	18592.00
SECTION TOTALS		\$	9,856.00	\$	8,456.00	\$	18,592.00
SECTION 0008 59"X36" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0035 606507 G01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	104.000 LF						
0036 606587 G02 57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	104.000 LF	118.50000	12324.00	104.10000	10826.40	205.00000	21320.00
SECTION TOTALS		\$	12,324.00	\$	10,826.40	\$	21,320.00
SECTION 0009 65"X40" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 630
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA6340
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 606508 H01 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	104.000 LF						
0038 606588 H02 64" X 43" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	104.000 LF	132.00000	13728.00	138.00000	14352.00	216.00000	22464.00
SECTION TOTALS		\$	13,728.00	\$	14,352.00	\$	22,464.00
SECTION 0010 73"X45" ARCH PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0039 606509 I01 73" X 45" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	216.000 LF						
0040 606589 I02 71" X 47" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (10 GAUGE)	216.000 LF	167.00000	36072.00	176.10000	38037.60	256.00000	55296.00
SECTION TOTALS		\$	36,072.00	\$	38,037.60	\$	55,296.00
SECTION 0011 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	21000.00000	21000.00	30853.00000	30853.00	15200.00000	15200.00
SECTION TOTALS		\$	21,000.00	\$	30,853.00	\$	15,200.00
CONTRACT TOTALS		\$	576,974.47	\$	672,870.44	\$	698,508.08

BIDS OPENED FOR JOB SA6940

LETTING DATE: 06/04/14

9970

COUNTY: STONE

JOB NAME: HWY. 66-EAST (BASE & SURFACING) (S)

LENGTH: 1.400 MILES

ROUTES: CR 305

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 237,154.40	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 238,878.21	100.7269%

TABULATION OF BIDS

CALL ORDER : 660
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA6940
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6787.000 TON	15.02000	101940.74	16.00000	108592.00		
0002 401001 PRIME COAT	7053.000 GAL	4.72000	33290.16	4.10000	28917.30		
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	546.000 TON	35.99000	19650.54	32.00000	17472.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14289.000 GAL	3.80000	54298.20	3.91000	55869.99		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	5200.00000	5200.00		
0006 604003 SIGNS	100.000 SQFT	11.00000	1100.00	11.00000	1100.00		
0007 617001 GUARDRAIL (TYPE A)	200.000 LF	23.50000	4700.00	23.50000	4700.00		
0008 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	750.00000	3000.00	750.00000	3000.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000 LF	0.14000	2069.76	0.13000	1921.92		
0010 726001 STANDARD SIGN	42.500 SQFT	18.00000	765.00	18.00000	765.00		
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	50.00000	200.00	50.00000	200.00		
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	35.00000	140.00	35.00000	140.00		
SECTION TOTALS		\$	226,154.40	\$	227,878.21	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	ZZZ 1.000 L.S.	11000.00000	11000.00	11000.00000	11000.00		
SECTION TOTALS		\$	11,000.00	\$	11,000.00	\$	
CONTRACT TOTALS		\$	237,154.40	\$	238,878.21	\$	

BIDS OPENED FOR JOB SA7386

LETTING DATE: 06/04/14

(CODE 997)

COUNTY: WHITE

JOB NAME: HWY. 385-HWY. 36 BASE & SURFACING (SEL. SECS.) (S)

LENGTH: 1.000 MILES

ROUTES: CR 66

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 146,639.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 680
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA7386
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT25 WHITE COUNTY		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4815.000	TON	19.60000	94374.00				
0002 401001 PRIME COAT	5000.000	GAL	2.53000	12650.00				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	387.000	TON	26.01000	10065.87				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8339.000	GAL	2.25000	18762.75				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1750.00000	1750.00				
0006 604003 SIGNS	100.000	SQFT	10.20000	1020.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5940.000	LF	0.26000	1544.40				
0008 726001 STANDARD SIGN	12.500	SQFT	10.20000	127.50				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	22.44000	44.88				
SECTION TOTALS			\$	140,339.40	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6300.00000	6300.00				
SECTION TOTALS			\$	6,300.00	\$		\$	
CONTRACT TOTALS			\$	146,639.40	\$	238,878.21	\$	

BIDS OPENED FOR JOB SA7440

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. LEVELING & RESEAL (SEL. SECS.) (S)

LENGTH: 9.980 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 303,232.24	100.0000%

TABULATION OF BIDS

CALL ORDER : 685
LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA7440
DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1200.000 GAL	3.00000	3600.00				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1728.000 TON	39.75000	68688.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	40328.000 GAL	3.60000	145180.80				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	567.000 TON	95.60000	54205.20				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	33.000 TON	485.00000	16005.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0007 604003 SIGNS	404.000 SQFT	6.00000	2424.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22466.000 LF	0.14000	3145.24				
SECTION TOTALS		\$	293,748.24	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9484.00000	9484.00				
SECTION TOTALS		\$	9,484.00	\$		\$	
CONTRACT TOTALS		\$	303,232.24	\$	238,878.21	\$	

BIDS OPENED FOR JOB SA7532

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: YELL

JOB NAME: HWY. 22-HWY. 155 OVERLAY (SEL. SECS.) (S)

LENGTH: 0.820 MILES

ROUTES: CR 51

SECTIONS:

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RANK	VENDOR NO./NAME		BID	LOW BID

1	BLAC30 BLACKSTONE CONSTRUCTION, LLC		\$ 168,636.07	100.0000%

TABULATION OF BIDS

CALL ORDER : 690
 LETTING DATE : 06/04/14 10:30 a.m.

CONTRACT ID : SA7532
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	2000.00000	12000.00				
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	217.000	TON	32.00000	6944.00				
0003 401011 TACK COAT	508.000	GAL	3.50000	1778.00				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1048.000	TON	83.60000	87612.80				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	63.000	TON	120.00000	7560.00				
0006 412001 COLD MILLING ASPHALT PAVEMENT	456.000	SQYD	10.00000	4560.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0008 604003 SIGNS	88.000	SQFT	17.60000	1548.80				
0009 606725 42" X 29" SIDE DRAIN	237.000	LF	125.00000	29625.00				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8659.000	LF	0.33000	2857.47				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	660.00000	1320.00				
0012 719231 THERMOPLASTIC RUMBLE BAR	30.000	LF	11.00000	330.00				
SECTION TOTALS			\$	161,136.07	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	168,636.07	\$	238,878.21	\$	