

BIDS OPENED FOR JOB 110627

LETTING DATE: 03/23/16

STPF-0VLY(223)

COUNTY: WOODRUFF

JOB NAME: HWY. 145-HWY. 64 (OVERLAY) (S)

LENGTH: 3.150 MILES

ROUTES: 64

SECTIONS: 14B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 317,974.50	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 334,756.60	105.2778%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 110627  
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2410.000	GAL	3.30000	7953.00	2.30000	5543.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3758.000	TON	56.40000	211951.20	46.87000	176137.46		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	219.000	TON	120.00000	26280.00	400.00000	87600.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1640.000	SQYD	4.40000	7216.00	6.50000	10660.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	175.00000	5250.00	150.00000	4500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	2500.00000	2500.00		
0007 604003 SIGNS	614.000	SQFT	8.00000	4912.00	6.50000	3991.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	3736.000	LF	0.70000	2615.20	0.70000	2615.20		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33317.000	LF	0.70000	23321.90	0.62000	20656.54		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3736.000	LF	0.70000	2615.20	0.65000	2428.40		
0011 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	5.000	EACH	872.00000	4360.00	825.00000	4125.00		
SECTION TOTALS			\$	303,974.50	\$	320,756.60	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14000.00000	14000.00	14000.00000	14000.00		
SECTION TOTALS			\$	14,000.00	\$	14,000.00	\$	
CONTRACT TOTALS			\$	317,974.50	\$	334,756.60	\$	

BIDS OPENED FOR JOB 110629

LETTING DATE: 03/23/16

STPF-0VLY(225)

COUNTY: PHILLIPS

JOB NAME: LAKEVIEW CITY LIMITS-HWY. 85 (OVERLAY) (S)

LENGTH: 2.500 MILES

ROUTES: 44

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 443,411.44	100.0000%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 110629  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1698.000	GAL	3.10000	5263.80				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3531.000	TON	70.06000	247381.86				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	205.000	TON	453.58000	92983.90				
0004 412001 COLD MILLING ASPHALT PAVEMENT	978.000	SQYD	11.90000	11638.20				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	320.00000	16000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9000.00000	9000.00				
0007 604003 SIGNS	228.000	SQFT	18.00000	4104.00				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	19883.000	LF	0.28000	5567.24				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26400.000	LF	0.68000	17952.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19883.000	LF	0.68000	13520.44				
SECTION TOTALS			\$	423,411.44	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	443,411.44	\$	334,756.60	\$	

BIDS OPENED FOR JOB 020594

LETTING DATE: 03/23/16

STPR-OVLY(204)

COUNTY: GRANT

JOB NAME: SALINE CO. LINE-HWY. 167B (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.450 MILES

ROUTES: 35

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 616,022.38	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 729,254.65	118.3812%
3	D-DP05	D & D PAVING, INC.	\$ 745,373.52	120.9978%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 020594  
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( 3 ) D-DP05 D & D PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2068.000	GAL	0.10000	206.80	2.80000	5790.40	2.80000	5790.40
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7262.000	TON	67.50000	490185.00	55.84000	405510.08	61.80000	448791.60
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	398.000	TON	120.00000	47760.00	507.33000	201917.34	440.80000	175438.40
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	175.00000	8750.00	160.00000	8000.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	24700.00000	24700.00	3250.00000	3250.00
0006 604003 SIGNS	423.000	SQFT	5.23000	2212.29	6.00000	2538.00	6.30000	2664.90
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48894.000	LF	0.62000	30314.28	0.65000	31781.10	0.68000	33247.92
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42602.000	LF	0.62000	26413.24	0.65000	27691.30	0.65000	27691.30
0009 721002 RAISED PAVEMENT MARKERS (TYPE II) SECTION TOTALS	611.000	EACH	8.07000	4930.77	8.50000	5193.50	9.00000	5499.00
			\$	613,522.38	\$	713,871.72	\$	710,373.52
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	2500.00000	2500.00	15382.93000	15382.93	35000.00000	35000.00
			\$	2,500.00	\$	15,382.93	\$	35,000.00
CONTRACT TOTALS			\$	616,022.38	\$	729,254.65	\$	745,373.52

BIDS OPENED FOR JOB 030459

LETTING DATE: 03/23/16

STPF-0VLY(215)

COUNTY: HEMPSTEAD

JOB NAME: RED RIVER-PEAVINE CREEK (OVERLAY) (S)

LENGTH: 5.850 MILES

ROUTES: 67

SECTIONS: 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,685,143.45	100.0000%
2	HALL25	R. K. HALL, LLC	\$ 2,154,720.23	127.8657%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 030459  
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) HALL25 R. K. HALL, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	9824.000	GAL	2.00000	19648.00	1.00000	9824.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15145.000	TON	92.00000	1393340.00	86.00000	1302470.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	360.000	TON	120.00000	43200.00	400.00000	144000.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	471.000	TON	130.00000	61230.00	500.00000	235500.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	97034.000	SQYD	0.50000	48517.00	2.31000	224148.54		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	232.36000	23236.00	165.00000	16500.00		
0007 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	32000.00000	32000.00		
0008 604003 SIGNS	481.000	SQFT	9.25000	4449.25	9.71000	4670.51		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	50564.000	LF	0.80000	40451.20	0.84000	42473.76		
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	43600.000	LF	0.17000	7412.00	0.28000	12208.00		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41202.000	LF	0.50000	20601.00	0.53000	21837.06		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25282.000	LF	0.50000	12641.00	0.53000	13399.46		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	774.000	EACH	7.00000	5418.00	7.35000	5688.90		
SECTION TOTALS			\$	1,682,643.45	\$	2,064,720.23		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	90000.00000	90000.00		
SECTION TOTALS			\$	2,500.00	\$	90,000.00		\$
CONTRACT TOTALS			\$	1,685,143.45	\$	2,154,720.23		\$



BIDS OPENED FOR JOB BB0413

LETTING DATE: 03/23/16

NHPP-540-1(76)73

COUNTY: WASHINGTON

JOB NAME: ELM SPRINGS RD. INTCHNG. IMPVTS. (F)

LENGTH: 0.253 MILES

ROUTES: 49

SECTIONS: 28

## 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 * \$14,000)
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 6,260,081.42	140	\$ 8,220,081.42
2	CROS15 CROSSLAND HEAVY CONTR., INC.	\$ 7,187,299.00	160	\$ 9,427,299.00
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 8,268,074.09	100	\$ 9,668,074.09
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,763,544.48	320	\$12,243,544.48

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 6,260,081.42	100.0000%
2	CROS15 CROSSLAND HEAVY CONTR., INC.	\$ 7,187,299.00	114.8116%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 8,268,074.09	132.0761%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,763,544.48	124.0167%

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) CROS15 CROSSLAND HEAVY CONTR., INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	435.000 LF	6.00000	2610.00	12.00000	5220.00	7.85000	3414.75
0002 202011 REMOVAL AND DISPOSAL OF FENCE	2082.000 LF	2.00000	4164.00	4.00000	8328.00	3.50000	7287.00
0003 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	13.000 SQYD	22.00000	286.00	80.00000	1040.00	189.55000	2464.15
0004 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000 EACH	5335.00000	10670.00	10000.00000	20000.00	11745.47000	23490.94
0005 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	98.000 SQYD	10.00000	980.00	22.00000	2156.00	25.14000	2463.72
0006 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	552.000 LF	2.00000	1104.00	9.00000	4968.00	8.76000	4835.52
0007 210201 UNCLASSIFIED EXCAVATION	11789.000 CUYD	12.50000	147362.50	24.00000	282936.00	35.00000	412615.00
0008 210601 COMPACTED EMBANKMENT	18054.000 CUYD	18.00000	324972.00	20.00000	361080.00	35.00000	631890.00
0009 210702 SOIL STABILIZATION	40.000 TON	250.00000	10000.00	500.00000	20000.00	806.22000	32248.80
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	1864.000 TON	28.00000	52192.00	28.00000	52192.00	44.01000	82034.64
0011 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	876.000 SQYD	51.50000	45114.00	52.00000	45552.00	68.88000	60338.88
0012 309022 PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS)	557.000 SQYD	40.00000	22280.00	50.00000	27850.00	55.43000	30874.51
0013 401011 TACK COAT	1773.000 GAL	2.95000	5230.35	3.00000	5319.00	2.80000	4964.40
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1477.000 TON	83.00000	122591.00	97.00000	143269.00	79.00000	116683.00
0015 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	62.000 TON	126.00000	7812.00	120.00000	7440.00	120.00000	7440.00
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	834.000 TON	90.00000	75060.00	105.00000	87570.00	85.50000	71307.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) CROS15 CROSSLAND HEAVY CONTR., INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	37.000	TON	126.00000	4662.00	120.00000	4440.00	120.00000	4440.00
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3077.000	TON	88.00000	270776.00	103.00000	316931.00	83.25000	256160.25
0019 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	179.000	TON	126.00000	22554.00	120.00000	21480.00	120.00000	21480.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	5861.000	SQYD	6.85000	40147.85	8.00000	46888.00	6.50000	38096.50
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	95000.00000	95000.00	20000.00000	20000.00
0022 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	10500.00000	10500.00	190000.00000	190000.00	107000.00000	107000.00
0023 604003 SIGNS	1269.000	SQFT	12.50000	15862.50	10.00000	12690.00	30.82000	39110.58
0024 604023 TRAFFIC DRUMS	128.000	EACH	68.00000	8704.00	70.00000	8960.00	385.38000	49328.64
0025 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3567.000	LF	50.00000	178350.00	45.00000	160515.00	85.00000	303195.00
0026 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	466.000	LF	10.00000	4660.00	11.00000	5126.00	20.00000	9320.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	19464.000	LF	0.31000	6033.84	0.75000	14598.00	0.54000	10510.56
0028 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	105.00000	105.00	200.00000	200.00	162.84000	162.84
0029 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	39.000	EACH	52.50000	2047.50	175.00000	6825.00	108.56000	4233.84
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3865.000	LF	1.05000	4058.25	3.25000	12561.25	2.71000	10474.15
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12608.000	LF	0.11000	1386.88	1.00000	12608.00	0.65000	8195.20
0032 604056 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)	8.000	EACH	15.75000	126.00	185.00000	1480.00	162.84000	1302.72

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) CROS15 CROSSLAND HEAVY CONTR., INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604057 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	39.000	EACH	15.75000	614.25	125.00000	4875.00	108.56000	4233.84
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	15095.000	LF	0.11000	1660.45	1.00000	15095.00	0.65000	9811.75
0035 604071 ADVANCE WARNING ARROW PANEL	160.000	DAY	10.50000	1680.00	25.00000	4000.00	10.86000	1737.60
0036 604078 PORTABLE CHANGEABLE MESSAGE SIGN	55.000	WEEK	263.00000	14465.00	300.00000	16500.00	271.41000	14927.55
0037 604083 VERTICAL PANELS	47.000	EACH	47.35000	2225.45	62.00000	2914.00	81.42000	3826.74
0038 605002 CONCRETE DITCH PAVING (TYPE B)	115.000	SQYD	80.00000	9200.00	72.00000	8280.00	207.13000	23819.95
0039 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	93.000	LF	85.00000	7905.00	138.00000	12834.00	507.44000	47191.92
0040 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000	LF	90.00000	1980.00	170.00000	3740.00	271.25000	5967.50
0041 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	950.00000	7600.00	1380.00000	11040.00	2766.56000	22132.48
0042 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1285.00000	1285.00	1650.00000	1650.00	2960.26000	2960.26
0043 606990 SELECTED PIPE BEDDING	30.000	CUYD	40.00000	1200.00	81.00000	2430.00	34.32000	1029.60
0044 609034 DROP INLETS (TYPE MO)	8.000	EACH	4500.00000	36000.00	4000.00000	32000.00	5506.95000	44055.60
0045 609301 DROP INLET EXTENSIONS (4')	4.000	EACH	885.00000	3540.00	1100.00000	4400.00	7791.27000	31165.08
0046 619001 WIRE FENCE (TYPE A)	1959.000	LF	7.10000	13908.90	7.00000	13713.00	7.33000	14359.47
0047 620001 LIME	14.000	TON	103.00000	1442.00	98.00000	1372.00	97.71000	1367.94
0048 620011 SEEDING	7.100	ACRE	1185.00000	8413.50	1228.00000	8718.80	1085.63000	7707.97
0049 620022 MULCH COVER	14.200	ACRE	1045.00000	14839.00	1165.00000	16543.00	1031.35000	14645.17
0050 620030 WATER	848.600	MGAL	5.00000	4243.00	6.00000	5091.60	5.43000	4607.90

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( 2 ) CROS15 CROSSLAND HEAVY CONTR., INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621001 TEMPORARY SEEDING	7.100	ACRE	804.00000	5708.40	700.00000	4970.00	732.80000	5202.88
0052 621021 SILT FENCE	3221.000	LF	3.50000	11273.50	4.30000	13850.30	3.80000	12239.80
0053 621031 SAND BAG DITCH CHECKS	653.000	BAG	10.70000	6987.10	10.15000	6627.95	8.96000	5850.88
0054 621051 DROP INLET SILT FENCE	194.000	LF	10.50000	2037.00	12.30000	2386.20	10.86000	2106.84
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	306.000	CUYD	25.00000	7650.00	44.00000	13464.00	7.41000	2267.46
0056 621151 ROCK DITCH CHECKS	85.000	CUYD	65.00000	5525.00	65.00000	5525.00	55.92000	4753.20
0057 621171 WATTLE (12")	100.000	LF	10.25000	1025.00	10.00000	1000.00	8.69000	869.00
0058 623001 SECOND SEEDING APPLICATION	6.890	ACRE	395.00000	2721.55	562.00000	3872.18	564.53000	3889.61
0059 624001 SOLID SODDING	124.000	SQYD	10.00000	1240.00	10.00000	1240.00	10.80000	1339.20
0060 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	245.000	LF	500.00000	122500.00	550.00000	134750.00	373.42000	91487.90
0061 632001 CONCRETE ISLAND	57.000	SQYD	125.00000	7125.00	80.00000	4560.00	108.56000	6187.92
0062 633001 CONCRETE WALKS	1420.000	SQYD	55.00000	78100.00	43.00000	61060.00	52.11000	73996.20
0063 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2111.000	LF	25.00000	52775.00	23.00000	48553.00	23.88000	50410.68
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	90000.00000	90000.00	50000.00000	50000.00
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	95000.00000	95000.00	50000.00000	50000.00
0066 640001 MODIFYING DROP INLETS	2.000	EACH	1500.00000	3000.00	4200.00000	8400.00	2105.38000	4210.76
0067 641006 WHEELCHAIR RAMPS (TYPE 3)	117.000	SQYD	130.00000	15210.00	180.00000	21060.00	130.28000	15242.76
0068 701227 SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES)	2.000	EACH	16210.00000	32420.00	22000.00000	44000.00	18818.31000	37636.62
0069 701703 NETWORK CABLE, EXTERIOR, CAT 5	2797.000	LF	2.75000	7691.75	2.25000	6293.25	2.71000	7579.87

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 701722 ETHERNET SWITCH, T100 HARDENED (8-PORT)	2.000 EACH	930.00000	1860.00	1050.00000	2100.00	917.36000	1834.72
0071 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	21.000 EACH	649.00000	13629.00	800.00000	16800.00	768.63000	16141.23
0072 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000 EACH	1025.00000	1025.00	1500.00000	1500.00	934.73000	934.73
0073 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	23.000 EACH	333.00000	7659.00	400.00000	9200.00	298.55000	6866.65
0074 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000 EACH	655.00000	9170.00	750.00000	10500.00	694.80000	9727.20
0075 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3931.000 LF	1.35000	5306.85	1.85000	7272.35	1.63000	6407.53
0076 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	247.000 LF	1.60000	395.20	2.20000	543.40	1.90000	469.30
0077 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	139.000 LF	3.00000	417.00	3.10000	430.90	2.71000	376.69
0078 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	915.000 LF	4.15000	3797.25	4.00000	3660.00	3.53000	3229.95
0079 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	974.000 LF	1.40000	1363.60	1.25000	1217.50	1.09000	1061.66
0080 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	4.00000	80.00	4.00000	80.00	3.80000	76.00
0081 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	813.000 LF	1.50000	1219.50	2.00000	1626.00	1.79000	1455.27
0082 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	11.40000	228.00	14.00000	280.00	13.03000	260.60
0083 710004 NON-METALLIC CONDUIT (2")	205.000 LF	9.30000	1906.50	9.00000	1845.00	7.60000	1558.00
0084 710005 NON-METALLIC CONDUIT (3")	714.000 LF	26.00000	18564.00	30.00000	21420.00	26.06000	18606.84
0085 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	440.00000	440.00	600.00000	600.00	472.25000	472.25
0086 711002 CONCRETE PULL BOX (TYPE 2)	1.000 EACH	475.00000	475.00	580.00000	580.00	493.96000	493.96
0087 711101 CONCRETE PULL BOX (TYPE 1 HD)	4.000 EACH	540.00000	2160.00	760.00000	3040.00	667.66000	2670.64

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000 EACH	641.00000	5128.00	800.00000	6400.00	705.66000	5645.28
0089 713001 SPAN WIRE ASSEMBLY	1.000 EACH	2485.00000	2485.00	4500.00000	4500.00	3631.43000	3631.43
0090 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	2.000 EACH	10600.00000	21200.00	14500.00000	29000.00	12684.50000	25369.00
0091 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	11920.00000	11920.00	16500.00000	16500.00	14512.70000	14512.70
0092 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	13985.00000	13985.00	18000.00000	18000.00	15744.89000	15744.89
0093 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	13210.00000	13210.00	16200.00000	16200.00	14217.41000	14217.41
0094 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	18780.00000	18780.00	22200.00000	22200.00	19556.54000	19556.54
0095 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000 EACH	21660.00000	21660.00	25000.00000	25000.00	21836.36000	21836.36
0096 714724 LED LUMINAIRE ASSEMBLY	5.000 EACH	1100.00000	5500.00	1700.00000	8500.00	1492.74000	7463.70
0097 714742 VIDEO DETECTOR (IP)	13.000 EACH	2985.00000	38805.00	1700.00000	22100.00	1497.08000	19462.04
0098 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000 EACH	3938.00000	3938.00	2000.00000	2000.00	1302.76000	1302.76
0099 714744 ATCS PROCESSING UNIT	2.000 EACH	51090.00000	102180.00	70000.00000	140000.00	61477.06000	122954.12
0100 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000 EACH	2230.00000	13380.00	2300.00000	13800.00	2279.82000	13678.92
0101 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	5300.00000	5300.00	5500.00000	5500.00	5156.74000	5156.74
0102 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	5900.00000	5900.00	5000.00000	5000.00	3756.28000	3756.28
0103 716340 TREATED WOOD POLE (CLASS 3, 40')	1.000 EACH	1550.00000	1550.00	3000.00000	3000.00	2492.61000	2492.61
0104 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	138.000 LF	3.15000	434.70	5.50000	759.00	5.43000	749.34

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	908.000 LF	3.15000	2860.20	1.85000	1679.80	1.63000	1480.04
0106 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	222.000 LF	8.50000	1887.00	2.25000	499.50	2.17000	481.74
0107 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1298.000 LF	8.50000	11033.00	10.85000	14083.30	10.86000	14096.28
0108 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3433.000 LF	3.15000	10813.95	2.17000	7449.61	2.17000	7449.61
0109 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	246.000 LF	10.50000	2583.00	10.85000	2669.10	10.86000	2671.56
0110 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	15.000 EACH	210.00000	3150.00	275.00000	4125.00	271.41000	4071.15
0111 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	21.000 EACH	210.00000	4410.00	220.00000	4620.00	217.13000	4559.73
0112 721002 RAISED PAVEMENT MARKERS (TYPE II)	34.000 EACH	26.25000	892.50	21.00000	714.00	21.71000	738.14
0113 726012 18" STREET NAME SIGN	2.000 EACH	550.00000	1100.00	625.00000	1250.00	651.38000	1302.76
0114 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7890.00000	15780.00	9000.00000	18000.00	4885.34000	9770.68
0115 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	263.00000	526.00	542.00000	1084.00	542.82000	1085.64
0116 733005 VIDEO DETECTOR ROTATION	7.000 EACH	275.00000	1925.00	175.00000	1225.00	155.25000	1086.75
0117 733040 VIDEO MONITOR (CLR)	2.000 EACH	565.00000	1130.00	750.00000	1500.00	749.08000	1498.16
0118 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	33.75000	236.25	110.00000	770.00	108.56000	759.92
0119 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	33.75000	67.50	1105.00000	2210.00	1105.17000	2210.34
0120 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	295.000 CUYD	100.00000	29500.00	118.00000	34810.00	185.00000	54575.00
0121 802113 CLASS S CONCRETE-BRIDGE	229.000 CUYD	2000.00000	458000.00	1060.00000	242740.00	750.00000	171750.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 802123 CLASS S(AE) CONCRETE-BRIDGE	709.000	CUYD	425.00000	301325.00	790.00000	560110.00	750.00000	531750.00
0123 802229 ARCHITECTURAL FINISH	1707.000	SQFT	15.00000	25605.00	7.25000	12375.75	114.17000	194888.19
0124 802951 TEXTURED COATING FINISH	1686.000	SQYD	15.00000	25290.00	13.00000	21918.00	7.24000	12206.64
0125 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	2619.000	SQYD	4.15000	10868.85	4.34000	11366.46	7.24000	18961.56
0126 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	42880.000	LB	1.25000	53600.00	1.10000	47168.00	1.40000	60032.00
0127 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	208370.000	LB	1.05000	218788.50	1.19000	247960.30	1.25000	260462.50
0128 805002 STEEL PILING (HP 12X53)	2022.000	LF	75.00000	151650.00	82.00000	165804.00	118.00000	238596.00
0129 805501 PREBORING	834.000	LF	200.00000	166800.00	220.00000	183480.00	58.43000	48730.62
0130 806008 METAL BRIDGE RAILING (TYPE H)	530.000	LF	60.00000	31800.00	65.00000	34450.00	136.14000	72154.20
0131 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	5000.00000	20000.00	7000.00000	28000.00	11673.53000	46694.12
0132 807012 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	503220.000	LB	2.53000	1273146.60	2.25000	1132245.00	3.23000	1625400.60
0133 807301 PAINTING STRUCTURAL STEEL	249.600	TON	230.00000	57408.00	500.00000	124800.00	292.77000	73075.39
0134 808001 ELASTOMERIC BEARINGS	22068.600	CUIN	2.25000	49654.35	2.50000	55171.50	3.23000	71281.58
0135 809014 SILICONE JOINT SEALANT	204.000	LF	50.00000	10200.00	11.00000	2244.00	14.11000	2878.44
0136 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	1000.00000	1000.00	725.14000	725.14
0137 816001 FILTER BLANKET	72.000	SQYD	5.00000	360.00	18.25000	1314.00	4.18000	300.96
0138 816011 DUMPED RIPRAP	40.000	CUYD	75.00000	3000.00	180.00000	7200.00	93.22000	3728.80
0139 816021 CONCRETE RIPRAP	172.000	CUYD	500.00000	86000.00	500.00000	86000.00	688.90000	118490.80
0140 820020 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	175.300	TON	1800.00000	315540.00	1800.00000	315540.00	2512.11000	440372.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	300000.00000	300000.00	295000.00000	295000.00	325000.00000	325000.00
0142 901200 NET-ACCESS RADIO (5.8 GHZ, 32 MBPS)	1.000	EACH	525.00000	525.00	1500.00000	1500.00	1481.88000	1481.88
0143 901222 NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS)	1.000	EACH	525.00000	525.00	1500.00000	1500.00	1481.88000	1481.88
SECTION TOTALS			\$	5,956,124.82	\$	6,813,761.00	\$	7,856,637.51
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0144 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7465.000	LF						
0145 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	7465.000	LF	2.10000	15676.50	3.00000	22395.00	3.26000	24335.90
SECTION TOTALS			\$	15,676.50	\$	22,395.00	\$	24,335.90
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (SKIP LINE) (4") ALTS.: BID ONE ITEM ONLY								
0146 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	393.000	LF						
0147 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	393.000	LF	4.20000	1650.60	3.00000	1179.00	3.26000	1281.18
SECTION TOTALS			\$	1,650.60	\$	1,179.00	\$	1,281.18
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0148 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	144.000	LF						
0149 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	144.000	LF	8.40000	1209.60	6.00000	864.00	6.51000	937.44
SECTION TOTALS			\$	1,209.60	\$	864.00	\$	937.44
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0150 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1090.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	1090.000 LF	4.20000	4578.00	3.00000	3270.00	3.26000	3553.40
SECTION TOTALS		\$	4,578.00	\$	3,270.00	\$	3,553.40
SECTION 0006 HIGH PERF. PAVEMENT MARKING YELLOW (12") ALTERNATES: BID ONE ITEM ONLY							
0152 719433 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	246.000 LF						
0153 720523 E02 HIGH PERFORMANCE MARKING TAPE YELLOW (12")	246.000 LF	12.65000	3111.90	20.00000	4920.00	21.71000	5340.66
SECTION TOTALS		\$	3,111.90	\$	4,920.00	\$	5,340.66
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0154 719527 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	130.000 LF						
0155 720515 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	130.000 LF	21.00000	2730.00	7.00000	910.00	7.60000	988.00
SECTION TOTALS		\$	2,730.00	\$	910.00	\$	988.00
SECTION 0008 -							
0156 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	275000.00000	275000.00	340000.00000	340000.00	375000.00000	375000.00
SECTION TOTALS		\$	275,000.00	\$	340,000.00	\$	375,000.00
CONTRACT TOTALS		\$	6,260,081.42	\$	7,187,299.00	\$	8,268,074.09
COST PLUS TIME TOTALS		\$	8,220,081.42	\$	9,427,299.00	\$	9,668,074.09

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SECTION 0001 PROPOSAL ITEMS								
0001 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	435.000 LF	10.41000	4528.35				
0002 202011	REMOVAL AND DISPOSAL OF FENCE	2082.000 LF	2.15000	4476.30				
0003 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	13.000 SQYD	57.59000	748.67				
0004 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000 EACH	4020.82000	8041.64				
0005 202104	REMOVAL AND DISPOSAL OF CONCRETE WALKS	98.000 SQYD	18.74000	1836.52				
0006 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	552.000 LF	6.94000	3830.88				
0007 210201	UNCLASSIFIED EXCAVATION	11789.000 CUYD	20.48000	241438.72				
0008 210601	COMPACTED EMBANKMENT	18054.000 CUYD	17.12000	309084.48				
0009 210702	SOIL STABILIZATION	40.000 TON	393.75000	15750.00				
0010 303107	AGGREGATE BASE COURSE (CLASS 7)	1864.000 TON	28.46000	53049.44				
0011 309005	PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	876.000 SQYD	53.81000	47137.56				
0012 309022	PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS)	557.000 SQYD	42.00000	23394.00				
0013 401011	TACK COAT	1773.000 GAL	2.94000	5212.62				
0014 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1477.000 TON	82.95000	122517.15				
0015 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	62.000 TON	126.00000	7812.00				
0016 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	834.000 TON	89.78000	74876.52				

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0017 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	37.000 TON	126.00000	4662.00				
0018 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3077.000 TON	87.41000	268960.57				
0019 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	179.000 TON	126.00000	22554.00				
0020 412001	COLD MILLING ASPHALT PAVEMENT	5861.000 SQYD	6.83000	40030.63				
0021 602011	FURNISHING FIELD OFFICE	1.000 EACH	46179.56000	46179.56				
0022 603011	MAINTENANCE OF TRAFFIC	1.000 L.S.	858161.44000	858161.44				
0023 604003	SIGNS	1269.000 SQFT	8.40000	10659.60				
0024 604023	TRAFFIC DRUMS	128.000 EACH	52.50000	6720.00				
0025 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3567.000 LF	44.35000	158196.45				
0026 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	466.000 LF	10.20000	4753.20				
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	19464.000 LF	0.53000	10315.92				
0028 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000 EACH	157.50000	157.50				
0029 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	39.000 EACH	105.00000	4095.00				
0030 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	3865.000 LF	2.63000	10164.95				
0031 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12608.000 LF	0.63000	7943.04				
0032 604056	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (WORDS)	8.000 EACH	157.50000	1260.00				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604057	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	39.000 EACH	105.00000	4095.00				
0034 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	15095.000 LF	0.63000	9509.85				
0035 604071	ADVANCE WARNING ARROW PANEL	160.000 DAY	10.50000	1680.00				
0036 604078	PORTABLE CHANGEABLE MESSAGE SIGN	55.000 WEEK	262.50000	14437.50				
0037 604083	VERTICAL PANELS	47.000 EACH	52.50000	2467.50				
0038 605002	CONCRETE DITCH PAVING (TYPE B)	115.000 SQYD	75.50000	8682.50				
0039 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	93.000 LF	132.30000	12303.90				
0040 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000 LF	163.80000	3603.60				
0041 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1338.75000	10710.00				
0042 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1601.25000	1601.25				
0043 606990	SELECTED PIPE BEDDING	30.000 CUYD	78.75000	2362.50				
0044 609034	DROP INLETS (TYPE MO)	8.000 EACH	3701.25000	29610.00				
0045 609301	DROP INLET EXTENSIONS (4')	4.000 EACH	1065.75000	4263.00				
0046 619001	WIRE FENCE (TYPE A)	1959.000 LF	7.09000	13889.31				
0047 620001	LIME	14.000 TON	94.50000	1323.00				
0048 620011	SEEDING	7.100 ACRE	1050.00000	7455.00				
0049 620022	MULCH COVER	14.200 ACRE	997.50000	14164.50				
0050 620030	WATER	848.600 MGAL	5.25000	4455.15				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 621001	TEMPORARY SEEDING	7.100 ACRE	708.75000	5032.13				
0052 621021	SILT FENCE	3221.000 LF	3.68000	11853.28				
0053 621031	SAND BAG DITCH CHECKS	653.000 BAG	8.66000	5654.98				
0054 621051	DROP INLET SILT FENCE	194.000 LF	10.50000	2037.00				
0055 621111	SEDIMENT REMOVAL AND DISPOSAL	306.000 CUYD	45.15000	13815.90				
0056 621151	ROCK DITCH CHECKS	85.000 CUYD	65.10000	5533.50				
0057 621171	WATTLE (12")	100.000 LF	8.40000	840.00				
0058 623001	SECOND SEEDING APPLICATION	6.890 ACRE	546.00000	3761.94				
0059 624001	SOLID SODDING	124.000 SQYD	10.45000	1295.80				
0060 631009	CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	245.000 LF	520.58000	127542.10				
0061 632001	CONCRETE ISLAND	57.000 SQYD	75.39000	4297.23				
0062 633001	CONCRETE WALKS	1420.000 SQYD	41.69000	59199.80				
0063 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2111.000 LF	22.58000	47666.38				
0064 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	29925.00000	29925.00				
0065 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	67371.38000	67371.38				
0066 640001	MODIFYING DROP INLETS	2.000 EACH	3570.00000	7140.00				
0067 641006	WHEELCHAIR RAMPS (TYPE 3)	117.000 SQYD	154.35000	18058.95				
0068 701227	SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES)	2.000 EACH	18200.70000	36401.40				
0069 701703	NETWORK CABLE, EXTERIOR, CAT 5	2797.000 LF	2.63000	7356.11				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 701722	ETHERNET SWITCH, T100 HARDENED (8-PORT)	2.000 EACH	887.25000	1774.50				
0071 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	21.000 EACH	743.40000	15611.40				
0072 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000 EACH	904.05000	904.05				
0073 706103	RELOCATION OF TRAFFIC SIGNAL HEAD	23.000 EACH	288.75000	6641.25				
0074 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000 EACH	672.00000	9408.00				
0075 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3931.000 LF	1.58000	6210.98				
0076 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	247.000 LF	1.84000	454.48				
0077 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	139.000 LF	2.63000	365.57				
0078 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	915.000 LF	3.41000	3120.15				
0079 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	974.000 LF	1.05000	1022.70				
0080 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	3.68000	73.60				
0081 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	813.000 LF	1.73000	1406.49				
0082 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	12.60000	252.00				
0083 710004	NON-METALLIC CONDUIT (2")	205.000 LF	7.35000	1506.75				
0084 710005	NON-METALLIC CONDUIT (3")	714.000 LF	25.20000	17992.80				
0085 711001	CONCRETE PULL BOX (TYPE 1)	1.000 EACH	456.75000	456.75				
0086 711002	CONCRETE PULL BOX (TYPE 2)	1.000 EACH	477.75000	477.75				
0087 711101	CONCRETE PULL BOX (TYPE 1 HD)	4.000 EACH	645.75000	2583.00				



TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 711102	CONCRETE PULL BOX (TYPE 2 HD)	8.000 EACH	682.50000	5460.00				
0089 713001	SPAN WIRE ASSEMBLY	1.000 EACH	3512.25000	3512.25				
0090 714034	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (34')	2.000 EACH	12268.20000	24536.40				
0091 714038	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (38')	1.000 EACH	14036.40000	14036.40				
0092 714042	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (42')	1.000 EACH	15228.15000	15228.15				
0093 714048	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (48')	1.000 EACH	13750.80000	13750.80				
0094 714056	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (56')	1.000 EACH	18914.70000	18914.70				
0095 714070	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (70')	1.000 EACH	21119.70000	21119.70				
0096 714724	LED LUMINAIRE ASSEMBLY	5.000 EACH	1443.75000	7218.75				
0097 714742	VIDEO DETECTOR (IP)	13.000 EACH	1447.95000	18823.35				
0098 714743	TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000 EACH	1260.00000	1260.00				
0099 714744	ATCS PROCESSING UNIT	2.000 EACH	59459.40000	118918.80				
0100 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000 EACH	2205.00000	13230.00				
0101 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	4987.50000	4987.50				
0102 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3633.00000	3633.00				
0103 716340	TREATED WOOD POLE (CLASS 3, 40')	1.000 EACH	2410.80000	2410.80				
0104 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	138.000 LF	5.25000	724.50				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	908.000 LF	1.58000	1434.64				
0106 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	222.000 LF	2.10000	466.20				
0107 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1298.000 LF	10.50000	13629.00				
0108 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3433.000 LF	2.10000	7209.30				
0109 719105	THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	246.000 LF	10.50000	2583.00				
0110 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	15.000 EACH	262.50000	3937.50				
0111 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	21.000 EACH	210.00000	4410.00				
0112 721002	RAISED PAVEMENT MARKERS (TYPE II)	34.000 EACH	21.00000	714.00				
0113 726012	18" STREET NAME SIGN	2.000 EACH	630.00000	1260.00				
0114 731061	TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	6825.00000	13650.00				
0115 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	525.00000	1050.00				
0116 733005	VIDEO DETECTOR ROTATION	7.000 EACH	150.15000	1051.05				
0117 733040	VIDEO MONITOR (CLR)	2.000 EACH	724.50000	1449.00				
0118 733063	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	105.00000	735.00				
0119 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	2.000 EACH	1068.90000	2137.80				
0120 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	295.000 CUYD	322.69000	95193.55				
0121 802113	CLASS S CONCRETE-BRIDGE	229.000 CUYD	1380.78000	316198.62				

TABULATION OF BIDS

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CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 802123	CLASS S(AE) CONCRETE-BRIDGE	709.000	CUYD	856.10000	606974.90				
0123 802229	ARCHITECTURAL FINISH	1707.000	SQFT	19.52000	33320.64				
0124 802951	TEXTURED COATING FINISH	1686.000	SQYD	13.28000	22390.08				
0125 803002	CLASS 2 PROTECTIVE SURFACE TREATMENT	2619.000	SQYD	6.30000	16499.70				
0126 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	42880.000	LB	1.32000	56601.60				
0127 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	208370.000	LB	1.29000	268797.30				
0128 805002	STEEL PILING (HP 12X53)	2022.000	LF	78.19000	158100.18				
0129 805501	PREBORING	834.000	LF	268.59000	224004.06				
0130 806008	METAL BRIDGE RAILING (TYPE H)	530.000	LF	69.34000	36750.20				
0131 806207	TRANSITIONAL APPROACH RAILING	4.000	EACH	6409.13000	25636.52				
0132 807012	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	503220.000	LB	1.94000	976246.80				
0133 807301	PAINTING STRUCTURAL STEEL	249.600	TON	496.86000	124016.26				
0134 808001	ELASTOMERIC BEARINGS	22068.600	CUIN	2.33000	51419.84				
0135 809014	SILICONE JOINT SEALANT	204.000	LF	77.71000	15852.84				
0136 812004	BRIDGE NAME PLATE (TYPE D)	1.000	EACH	491.39000	491.39				
0137 816001	FILTER BLANKET	72.000	SQYD	20.90000	1504.80				
0138 816011	DUMPED RIPRAP	40.000	CUYD	176.40000	7056.00				
0139 816021	CONCRETE RIPRAP	172.000	CUYD	751.42000	129244.24				
0140 820020	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	175.300	TON	1750.77000	306909.98				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MOB110 MOBLEY CONTRACTORS, INC.								
0141	821001	1.000 L.S.	493572.04000	493572.04				
MODIFICATION OF EXISTING BRIDGE								
STRUCTURE (BRIDGE NO. _____)								
0142	901200	1.000 EACH	1433.25000	1433.25				
NET-ACCESS RADIO (5.8 GHZ, 32 MBPS)								
0143	901222	1.000 EACH	1433.25000	1433.25				
NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS)								
SECTION TOTALS			\$	7,363,337.00	\$		\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0144	719327	A01 7465.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT								
MARKING WHITE (4")								
0145	720513	A02 7465.000 LF	3.15000	23514.75				
HIGH PERFORMANCE MARKING TAPE WHITE (4")								
SECTION TOTALS			\$	23,514.75	\$		\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (SKIP LINE) (4") ALTS.: BID ONE ITEM ONLY								
0146	719328	B01 393.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT								
MARKING (SKIP LINE) WHITE (4")								
0147	720521	B02 393.000 LF	3.15000	1237.95				
HIGH PERFORMANCE MARKING TAPE (SKIP								
LINE) WHITE (4")								
SECTION TOTALS			\$	1,237.95	\$		\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0148	719429	C01 144.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT								
MARKING WHITE (8")								
0149	720517	C02 144.000 LF	6.30000	907.20				
HIGH PERFORMANCE MARKING TAPE WHITE (8")								
SECTION TOTALS			\$	907.20	\$		\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0150	719427	D01 1090.000 LF						
INVERTED PROFILE THERMOPLASTIC PAVEMENT								
MARKING YELLOW (4")								

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : BB0413  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MOB110 MOBLEY CONTRACTORS, INC.								
0151	720514 D02	1090.000 LF	3.15000	3433.50				
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	3,433.50	\$		\$	
SECTION 0006 HIGH PERF. PAVEMENT MARKING YELLOW (12") ALTERNATES: BID ONE ITEM ONLY								
0152	719433 E01	246.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (12")							
0153	720523 E02	246.000 LF	21.00000	5166.00				
	HIGH PERFORMANCE MARKING TAPE YELLOW (12")							
	SECTION TOTALS		\$	5,166.00	\$		\$	
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0154	719527 F01	130.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0155	720515 F02	130.000 LF	7.35000	955.50				
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	955.50	\$		\$	
SECTION 0008 -								
0156	601001	1.000 L.S.	364992.58000	364992.58				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	364,992.58	\$		\$	
CONTRACT TOTALS			\$	7,763,544.48	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	12,243,544.48	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 040689

LETTING DATE: 03/23/16

STPF-0VLY(227)

COUNTY: POLK

JOB NAME: MENA-EAST (OVERLAY) (S)

LENGTH: 4.900 MILES

ROUTES: 88

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,140,285.87	100.0000%
2	FORS10	FORSGREN, INC.	\$ 1,235,775.77	108.3742%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040689  
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	1552.000	TON	42.67000	66223.84	40.00000	62080.00		
0002 401011 TACK COAT	2801.000	GAL	1.00000	2801.00	3.00000	8403.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8455.000	TON	99.91000	844739.05	111.50000	942732.50		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	502.000	TON	120.00000	60240.00	120.00000	60240.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2802.000	SQYD	8.50000	23817.00	7.00000	19614.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	40000.00000	40000.00		
0007 604003 SIGNS	277.000	SQFT	16.50000	4570.50	15.60000	4321.20		
0008 621021 SILT FENCE	100.000	LF	20.00000	2000.00	3.15000	315.00		
0009 621031 SAND BAG DITCH CHECKS	50.000	BAG	20.00000	1000.00	8.34000	417.00		
0010 637003 MAILBOXES (D4)	5.000	EACH	150.00000	750.00	105.00000	525.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	3.000	EACH	150.00000	450.00	124.00000	372.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	150.00000	150.00	150.00000	150.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	3.000	EACH	300.00000	900.00	105.00000	315.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	51744.000	LF	0.63000	32598.72	0.57000	29494.08		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38907.000	LF	0.63000	24511.41	0.57000	22176.99		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	647.000	EACH	8.05000	5208.35	8.00000	5176.00		
SECTION TOTALS			\$	1,082,459.87	\$	1,196,331.77		\$
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4"): BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040689  
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1118.000 LF						
0018 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1118.000 LF	7.00000	7826.00	8.00000	8944.00		
SECTION TOTALS		\$	7,826.00	\$	8,944.00	\$	
SECTION 0003 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	30500.00000	30500.00		
SECTION TOTALS		\$	50,000.00	\$	30,500.00	\$	
CONTRACT TOTALS		\$	1,140,285.87	\$	1,235,775.77	\$	



BIDS OPENED FOR JOB 040690

LETTING DATE: 03/23/16

STPF-0VLY(228)

COUNTY: FRANKLIN

JOB NAME: HWY. 352-ROCK CREEK (SEL. SEC.) (OVERLAY) (S)

LENGTH: 3.180 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 640,659.34	100.0000%
2	FORS10 FORSGREN, INC.	\$ 703,356.80	109.7864%

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040690  
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	1009.000	TON	30.78000	31057.02	30.00000	30270.00		
0002 401011 TACK COAT	1739.000	GAL	1.00000	1739.00	3.75000	6521.25		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5664.000	TON	82.63000	468016.32	95.00000	538080.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	323.000	TON	120.00000	38760.00	120.00000	38760.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1011.000	SQYD	10.00000	10110.00	7.15000	7228.65		
0006 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	15900.00000	15900.00		
0007 604003 SIGNS	271.000	SQFT	10.00000	2710.00	9.40000	2547.40		
0008 621021 SILT FENCE	50.000	LF	20.00000	1000.00	3.65000	182.50		
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	20.00000	2000.00	7.30000	730.00		
0010 637003 MAILBOXES (D4)	20.000	EACH	150.00000	3000.00	104.50000	2090.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	10.000	EACH	150.00000	1500.00	104.50000	1045.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	5.000	EACH	150.00000	750.00	104.50000	522.50		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	1.000	EACH	300.00000	300.00	104.50000	104.50		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33500.000	LF	0.61000	20435.00	0.57000	19095.00		
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30200.000	LF	0.61000	18422.00	0.57000	17214.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	420.000	EACH	8.00000	3360.00	7.30000	3066.00		
SECTION TOTALS			\$	610,659.34	\$	683,356.80		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040690  
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30  BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10  FORSGREN, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	20000.00000	20000.00		
SECTION TOTALS		\$	30,000.00	\$	20,000.00	\$	
CONTRACT TOTALS		\$	640,659.34	\$	703,356.80	\$	

BIDS OPENED FOR JOB 040694

LETTING DATE: 03/23/16

9990

COUNTY: CRAWFORD

JOB NAME: ALMA VIRTUAL WEIGH STATION INSTALLATION (S)

LENGTH: 0.057 MILES

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 904,515.00	100.0000%
2	BEAM10 STEVE BEAM CONSTRUCTION INC.	\$ 1,184,473.20	130.9512%

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040694  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) BEAM10 STEVE BEAM CONSTRUCTION INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201001 CLEARING	0.210	ACRE	4500.00000	945.00	8325.00000	1748.25		
0002 201101 GRUBBING	0.210	ACRE	4000.00000	840.00	5490.00000	1152.90		
0003 202924 REMOVAL AND RELOCATION OF SIGN	2.000	EACH	525.00000	1050.00	240.00000	480.00		
0004 210201 UNCLASSIFIED EXCAVATION	186.000	CUYD	40.00000	7440.00	33.00000	6138.00		
0005 210601 COMPACTED EMBANKMENT	24.000	CUYD	55.00000	1320.00	79.50000	1908.00		
0006 210703 SOIL STABILIZATION	60.000	TON	305.00000	18300.00	636.75000	38205.00		
0007 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	556.000	TON	66.00000	36696.00	32.45000	18042.20		
0008 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	35.000	TON	280.00000	9800.00	113.85000	3984.75		
0009 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	1689.000	SQYD	8.00000	13512.00	22.20000	37495.80		
0010 401011 TACK COAT	168.000	GAL	15.00000	2520.00	12.00000	2016.00		
0011 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	57.000	TON	240.00000	13680.00	264.00000	15048.00		
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	62.000	TON	240.00000	14880.00	606.75000	37618.50		
0013 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	3.000	TON	315.00000	945.00	144.00000	432.00		
0014 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	315.00000	945.00	144.00000	432.00		
0015 501014 PORTLAND CEMENT CONCRETE PAVEMENT (14" UNIFORM THICKNESS)	1032.000	SQYD	115.00000	118680.00	142.80000	147369.60		

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040694  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) BEAM10 STEVE BEAM CONSTRUCTION INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	13000.00000	13000.00	10000.00000	10000.00		
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	95660.00000	95660.00		
0018 604003 SIGNS	545.000	SQFT	55.00000	29975.00	12.00000	6540.00		
0019 604013 BARRICADES	48.000	LF	120.00000	5760.00	24.00000	1152.00		
0020 604023 TRAFFIC DRUMS	18.000	EACH	105.00000	1890.00	54.00000	972.00		
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	620.000	LF	90.00000	55800.00	87.70000	54374.00		
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	620.000	LF	21.00000	13020.00	21.90000	13578.00		
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	920.000	LF	8.00000	7360.00	3.60000	3312.00		
0024 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	920.000	LF	2.00000	1840.00	1.20000	1104.00		
0025 617001 GUARDRAIL (TYPE A)	655.000	LF	45.00000	29475.00	30.00000	19650.00		
0026 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	1200.00000	3600.00	1440.00000	4320.00		
0027 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000	EACH	2500.00000	7500.00	3000.00000	9000.00		
0028 620001 LIME	1.000	TON	750.00000	750.00	108.00000	108.00		
0029 620011 SEEDING	0.500	ACRE	10000.00000	5000.00	1320.00000	660.00		
0030 620022 MULCH COVER	0.500	ACRE	4000.00000	2000.00	1320.00000	660.00		
0031 620030 WATER	51.000	MGAL	62.00000	3162.00	10.00000	510.00		
0032 621021 SILT FENCE	670.000	LF	16.00000	10720.00	4.80000	3216.00		
0033 621031 SAND BAG DITCH CHECKS	66.000	BAG	35.00000	2310.00	10.20000	673.20		
0034 621111 SEDIMENT REMOVAL AND DISPOSAL	55.000	CUYD	28.00000	1540.00	40.20000	2211.00		

TABULATION OF BIDS

CALL ORDER : 128  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 040694  
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 2 ) BEAM10 STEVE BEAM CONSTRUCTION INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 624001 SOLID SODDING	2420.000	SQYD	20.00000	48400.00	1.80000	4356.00		
0036 628001 TOPSOIL FURNISHED AND PLACED	240.000	CUYD	40.00000	9600.00	56.00000	13440.00		
0037 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	8000.00000	8000.00	7009.00000	7009.00		
0038 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	12500.00000	12500.00	6000.00000	6000.00		
0039 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	4200.00000	4200.00	600.00000	600.00		
0040 901062 VIRTUAL WEIGH IN MOTION SYSTEM	1.000	L.S.	347370.00000	347370.00	553795.00000	553795.00		
SECTION TOTALS			\$	886,325.00	\$	1,124,971.20		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0041 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01	375.000	LF					
0042 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02	375.000	LF	7.00000	2625.00	4.80000	1800.00	
SECTION TOTALS				\$	2,625.00	\$	1,800.00	\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0043 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01	295.000	LF					
0044 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02	295.000	LF	7.00000	2065.00	4.80000	1416.00	
SECTION TOTALS				\$	2,065.00	\$	1,416.00	\$
SECTION 0004 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		1.000	L.S.	13500.00000	13500.00	56286.00000	56286.00	
SECTION TOTALS				\$	13,500.00	\$	56,286.00	\$
CONTRACT TOTALS				\$	904,515.00	\$	1,184,473.20	\$

BIDS OPENED FOR JOB 050271

LETTING DATE: 03/23/16

STPF-0025(16)

COUNTY: FULTON

JOB NAME: CREEK AT L.M. 3.10 STR. &amp; APPRS. (S)

LENGTH: 0.246 MILES

ROUTES: 9

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 1,536,326.33	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,613,000.00	104.9907%
3	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 1,648,780.78	107.3197%
4	HARD25 PHILLIPS HARDY, INC.	\$ 1,722,366.80	112.1094%



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) QUAD15 H. R. QUADRI CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	10.000	STA	1000.00000	10000.00	600.00000	6000.00	750.00000	7500.00
0002 201111 GRUBBING	10.000	STA	1000.00000	10000.00	225.00000	2250.00	750.00000	7500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2311.000	LF	4.00000	9244.00	1.75000	4044.25	5.00000	11555.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	500.00000	3000.00	600.00000	3600.00	500.00000	3000.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	10000.00000	10000.00	20000.00000	20000.00
0006 210201 UNCLASSIFIED EXCAVATION	16468.000	CUYD	7.00000	115276.00	12.00000	197616.00	12.00000	197616.00
0007 210601 COMPACTED EMBANKMENT	23232.000	CUYD	10.00000	232320.00	12.25000	284592.00	16.50000	383328.00
0008 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	95.00000	9500.00	70.00000	7000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	4540.000	TON	31.50000	143010.00	28.00000	127120.00	20.00000	90800.00
0010 401011 TACK COAT	374.000	GAL	3.50000	1309.00	3.50000	1309.00	3.50000	1309.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1106.000	TON	97.46000	107790.76	68.00000	75208.00	97.46000	107790.76
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	51.000	TON	120.00000	6120.00	420.00000	21420.00	120.00000	6120.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1398.000	TON	107.54000	150340.92	68.00000	95064.00	107.54000	150340.92
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	80.000	TON	120.00000	9600.00	420.00000	33600.00	120.00000	9600.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	15.00000	7335.00	12.00000	5868.00	15.00000	7335.00
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	200.00000	2000.00	125.00000	1250.00	100.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) QUAD15 H. R. QUADRI CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	200.00000	5000.00	175.00000	4375.00	150.00000	3750.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	60000.00000	60000.00	30000.00000	30000.00
0020 603018 18" TEMPORARY CULVERT	232.000	LF	27.00000	6264.00	46.00000	10672.00	30.00000	6960.00
0021 603048 48" TEMPORARY CULVERT	304.000	LF	85.00000	25840.00	95.00000	28880.00	100.00000	30400.00
0022 604003 SIGNS	312.000	SQFT	8.00000	2496.00	8.00000	2496.00	8.00000	2496.00
0023 604013 BARRICADES	64.000	LF	18.00000	1152.00	18.00000	1152.00	18.00000	1152.00
0024 604023 TRAFFIC DRUMS	69.000	EACH	45.00000	3105.00	45.00000	3105.00	45.00000	3105.00
0025 604041 CONSTRUCTION PAVEMENT MARKINGS	15764.000	LF	0.90000	14187.60	0.90000	14187.60	0.90000	14187.60
0026 604083 VERTICAL PANELS	16.000	EACH	50.00000	800.00	50.00000	800.00	50.00000	800.00
0027 605002 CONCRETE DITCH PAVING (TYPE B)	660.000	SQYD	100.00000	66000.00	72.00000	47520.00	60.00000	39600.00
0028 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000	LF	45.00000	3330.00	90.00000	6660.00	75.00000	5550.00
0029 606703 18" SIDE DRAIN	214.000	LF	28.30000	6056.20	45.00000	9630.00	40.00000	8560.00
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1000.00000	2000.00
0031 606990 SELECTED PIPE BEDDING	40.000	CUYD	15.00000	600.00	50.00000	2000.00	40.00000	1600.00
0032 609005 DROP INLETS (TYPE E)	2.000	EACH	2850.00000	5700.00	4750.00000	9500.00	3000.00000	6000.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	175.00000	700.00	180.00000	720.00	2.50000	10.00
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF	1.00000	1000.00	2.85000	2850.00	1.00000	1000.00
0035 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	5.200	CUYD	450.00000	2340.00	550.00000	2860.00	500.00000	2600.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) QUAD15 H. R. QUADRI CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004 WIRE FENCE (TYPE D)	1468.000	LF	7.85000	11523.80	7.85000	11523.80	6.00000	8808.00
0037 619005 WIRE FENCE (TYPE D-1)	684.000	LF	7.85000	5369.40	7.85000	5369.40	10.00000	6840.00
0038 620001 LIME	19.000	TON	195.00000	3705.00	25.00000	475.00	25.00000	475.00
0039 620011 SEEDING	9.450	ACRE	1895.00000	17907.75	3500.00000	33075.00	3500.00000	33075.00
0040 620022 MULCH COVER	26.650	ACRE	1895.00000	50501.75	1250.00000	33312.50	1250.00000	33312.50
0041 620030 WATER	1322.400	MGAL	5.00000	6612.00	5.00000	6612.00	5.00000	6612.00
0042 621001 TEMPORARY SEEDING	17.200	ACRE	1750.00000	30100.00	1250.00000	21500.00	1250.00000	21500.00
0043 621021 SILT FENCE	4100.000	LF	3.95000	16195.00	3.50000	14350.00	3.50000	14350.00
0044 621031 SAND BAG DITCH CHECKS	286.000	BAG	14.00000	4004.00	15.00000	4290.00	15.00000	4290.00
0045 621051 DROP INLET SILT FENCE	100.000	LF	13.75000	1375.00	15.00000	1500.00	15.00000	1500.00
0046 621071 SEDIMENT BASIN	200.000	CUYD	10.00000	2000.00	7.50000	1500.00	25.00000	5000.00
0047 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	10.00000	2000.00	3.85000	770.00	20.00000	4000.00
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	398.000	CUYD	10.00000	3980.00	0.10000	39.80	10.00000	3980.00
0049 621151 ROCK DITCH CHECKS	45.000	CUYD	50.00000	2250.00	70.00000	3150.00	50.00000	2250.00
0050 621173 WATTLE (20")	135.000	LF	12.45000	1680.75	15.00000	2025.00	15.00000	2025.00
0051 623001 SECOND SEEDING APPLICATION	9.450	ACRE	675.00000	6378.75	500.00000	4725.00	500.00000	4725.00
0052 624001 SOLID SODDING	605.000	SQYD	5.95000	3599.75	7.50000	4537.50	7.50000	4537.50
0053 625002 GEOTEXTILE FABRIC (TYPE 2)	47.000	SQYD	8.75000	411.25	7.00000	329.00	5.00000	235.00
0054 626003 EROSION CONTROL MATTING (CLASS 3)	92.000	SQYD	11.75000	1081.00	10.00000	920.00	10.00000	920.00
0055 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	20000.00000	20000.00	15000.00000	15000.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) QUAD15 H. R. QUADRI CONTRACTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 637001 MAILBOXES	4.000	EACH	200.00000	800.00	100.00000	400.00	100.00000	400.00
0057 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	250.00000	500.00	200.00000	400.00	100.00000	200.00
0058 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	250.00000	250.00	250.00000	250.00	100.00000	100.00
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3000.000	LF	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3000.000	LF	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0061 721002 RAISED PAVEMENT MARKERS (TYPE II)	33.000	EACH	10.00000	330.00	10.00000	330.00	10.00000	330.00
0062 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	122.000	CUYD	55.00000	6710.00	43.00000	5246.00	50.00000	6100.00
0063 802016 CLASS S CONCRETE-ROADWAY	239.650	CUYD	600.00000	143790.00	775.00000	185728.75	750.00000	179737.50
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	37573.000	LB	1.05000	39451.65	1.00000	37573.00	1.00000	37573.00
0065 816001 FILTER BLANKET	38.000	SQYD	5.00000	190.00	10.75000	408.50	5.00000	190.00
0066 816011 DUMPED RIPRAP	277.000	CUYD	65.00000	18005.00	60.00000	16620.00	50.00000	13850.00
SECTION TOTALS			\$	1,457,018.33	\$	1,522,209.10	\$	1,599,480.78
SECTION 0002 18" R.C. PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0067 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	176.000	LF	33.00000	5808.00	65.00000	11440.00	50.00000	8800.00
0068 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	176.000	LF						
SECTION TOTALS			\$	5,808.00	\$	11,440.00	\$	8,800.00
SECTION 0003 18" F.E.S. FOR R.C. PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0069 606803 B01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	1450.00000	2900.00	1000.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) QUAD15 H. R. QUADRI CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 606804 B02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH		\$ 3,000.00		\$ 2,900.00		\$ 2,000.00
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY							
0071 619316 C01 16' STEEL GATES	2.000 EACH	250.00000	500.00	995.00000	1990.00	1000.00000	2000.00
0072 619416 C02 16' ALUMINUM GATES SECTION TOTALS	2.000 EACH		\$ 500.00		\$ 1,990.00		\$ 2,000.00
SECTION 0005 -							
0073 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	70000.00000	70000.00	74460.90000	74460.90	36500.00000	36500.00
CONTRACT TOTALS							
			\$ 1,536,326.33		\$ 1,613,000.00		\$ 1,648,780.78

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011	CLEARING	10.000 STA	158.00000	1580.00				
0002 201111	GRUBBING	10.000 STA	158.00000	1580.00				
0003 202011	REMOVAL AND DISPOSAL OF FENCE	2311.000 LF	2.50000	5777.50				
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	269.00000	1614.00				
0005 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	12600.00000	12600.00				
0006 210201	UNCLASSIFIED EXCAVATION	16468.000 CUYD	9.90000	163033.20				
0007 210601	COMPACTED EMBANKMENT	23232.000 CUYD	10.50000	243936.00				
0008 210702	SOIL STABILIZATION	100.000 TON	180.00000	18000.00				
0009 303107	AGGREGATE BASE COURSE (CLASS 7)	4540.000 TON	29.00000	131660.00				
0010 401011	TACK COAT	374.000 GAL	3.50000	1309.00				
0011 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1106.000 TON	97.50000	107835.00				
0012 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	51.000 TON	120.00000	6120.00				
0013 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1398.000 TON	108.00000	150984.00				
0014 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	80.000 TON	120.00000	9600.00				
0015 412001	COLD MILLING ASPHALT PAVEMENT	489.000 SQYD	15.00000	7335.00				
0016 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	100.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HARD25 PHILLIPS HARDY, INC.	UNIT PRICE	AMOUNT	( )	( )	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON		150.00000	3750.00				
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH		12000.00000	12000.00				
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		78000.00000	78000.00				
0020 603018 18" TEMPORARY CULVERT	232.000	LF		41.00000	9512.00				
0021 603048 48" TEMPORARY CULVERT	304.000	LF		94.50000	28728.00				
0022 604003 SIGNS	312.000	SQFT		8.00000	2496.00				
0023 604013 BARRICADES	64.000	LF		18.00000	1152.00				
0024 604023 TRAFFIC DRUMS	69.000	EACH		45.00000	3105.00				
0025 604041 CONSTRUCTION PAVEMENT MARKINGS	15764.000	LF		0.90000	14187.60				
0026 604083 VERTICAL PANELS	16.000	EACH		50.00000	800.00				
0027 605002 CONCRETE DITCH PAVING (TYPE B)	660.000	SQYD		60.00000	39600.00				
0028 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	74.000	LF		64.50000	4773.00				
0029 606703 18" SIDE DRAIN	214.000	LF		43.00000	9202.00				
0030 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH		1960.00000	3920.00				
0031 606990 SELECTED PIPE BEDDING	40.000	CUYD		93.50000	3740.00				
0032 609005 DROP INLETS (TYPE E)	2.000	EACH		4730.00000	9460.00				
0033 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH		500.00000	2000.00				
0034 611004 4" PIPE UNDERDRAINS	1000.000	LF		10.00000	10000.00				
0035 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	5.200	CUYD		550.00000	2860.00				

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619004	WIRE FENCE (TYPE D)	1468.000	LF	10.15000	14900.20				
0037 619005	WIRE FENCE (TYPE D-1)	684.000	LF	10.75000	7353.00				
0038 620001	LIME	19.000	TON	200.00000	3800.00				
0039 620011	SEEDING	9.450	ACRE	1750.00000	16537.50				
0040 620022	MULCH COVER	26.650	ACRE	1250.00000	33312.50				
0041 620030	WATER	1322.400	MGAL	20.00000	26448.00				
0042 621001	TEMPORARY SEEDING	17.200	ACRE	1050.00000	18060.00				
0043 621021	SILT FENCE	4100.000	LF	4.75000	19475.00				
0044 621031	SAND BAG DITCH CHECKS	286.000	BAG	20.00000	5720.00				
0045 621051	DROP INLET SILT FENCE	100.000	LF	25.00000	2500.00				
0046 621071	SEDIMENT BASIN	200.000	CUYD	27.50000	5500.00				
0047 621101	OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	12.00000	2400.00				
0048 621111	SEDIMENT REMOVAL AND DISPOSAL	398.000	CUYD	43.00000	17114.00				
0049 621151	ROCK DITCH CHECKS	45.000	CUYD	51.20000	2304.00				
0050 621173	WATTLE (20")	135.000	LF	20.00000	2700.00				
0051 623001	SECOND SEEDING APPLICATION	9.450	ACRE	650.00000	6142.50				
0052 624001	SOLID SODDING	605.000	SQYD	10.50000	6352.50				
0053 625002	GEOTEXTILE FABRIC (TYPE 2)	47.000	SQYD	16.00000	752.00				
0054 626003	EROSION CONTROL MATTING (CLASS 3)	92.000	SQYD	12.00000	1104.00				
0055 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	33000.00000	33000.00				



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) HARD25 PHILLIPS HARDY, INC.							
0056	637001 MAILBOXES	4.000 EACH	50.00000	200.00				
0057	637011 MAILBOX SUPPORTS (SINGLE)	2.000 EACH	150.00000	300.00				
0058	637012 MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	200.00000	200.00				
0059	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3000.000 LF	1.00000	3000.00				
0060	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3000.000 LF	1.00000	3000.00				
0061	721002 RAISED PAVEMENT MARKERS (TYPE II)	33.000 EACH	10.00000	330.00				
0062	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	122.000 CUYD	80.00000	9760.00				
0063	802016 CLASS S CONCRETE-ROADWAY	239.650 CUYD	963.00000	230782.95				
0064	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	37573.000 LB	0.95000	35694.35				
0065	816001 FILTER BLANKET	38.000 SQYD	19.00000	722.00				
0066	816011 DUMPED RIPRAP	277.000 CUYD	67.00000	18559.00				
	SECTION TOTALS		\$	1,631,272.80	\$		\$	
SECTION 0002 18" R.C. PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0067	606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	176.000 LF	61.50000	10824.00				
0068	606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	176.000 LF						
	SECTION TOTALS		\$	10,824.00	\$		\$	
SECTION 0003 18" F.E.S. FOR R.C. PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0069	606803 B01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1810.00000	3620.00				

TABULATION OF BIDS

CALL ORDER : 130  
LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050271  
DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) HARD25 PHILLIPS HARDY, INC.	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 606804 B02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS SECTION TOTALS	2.000 EACH									
		\$	3,620.00				\$			\$
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY										
0071 619316 C01 16' STEEL GATES	2.000 EACH	825.00000	1650.00							
0072 619416 C02 16' ALUMINUM GATES SECTION TOTALS	2.000 EACH									
		\$	1,650.00				\$			\$
SECTION 0005 -										
0073 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	75000.00000	75000.00							
		\$	75,000.00				\$			\$
CONTRACT TOTALS										
		\$	1,722,366.80				\$	0.00		\$

BIDS OPENED FOR JOB 050328

LETTING DATE: 03/23/16

STPF-0VLY(232)

COUNTY: IZARD FULTON

JOB NAME: HWY. 56-HWY. 62 (OVERLAY) (S)

LENGTH: 10.030 MILES

ROUTES: 289

SECTIONS: 2 &amp; 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,258,911.35	100.0000%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 1,334,937.97	106.0391%

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 050328  
 DISTRICT : 05

COUNTIES : IZARD

FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	4288.000	TON	15.27000	65477.76	19.00000	81472.00		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401011	7007.000	GAL	2.50000	17517.50	2.24000	15695.68		
TACK COAT								
0003 407162	15966.000	TON	62.49000	997715.34	63.03000	1006336.98		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	876.000	TON	120.00000	105120.00	120.00000	105120.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412002	2827.000	SQYD	2.00000	5654.00	5.78000	16340.06		
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	1000.00000	1000.00	7200.00000	7200.00		
MAINTENANCE OF TRAFFIC								
0007 604003	685.000	SQFT	5.90000	4041.50	8.00000	5480.00		
SIGNS								
0008 604041	1700.000	LF	0.01000	17.00	0.25000	425.00		
CONSTRUCTION PAVEMENT MARKINGS								
0009 635001	1.000	L.S.	2000.00000	2000.00	5000.00000	5000.00		
ROADWAY CONSTRUCTION CONTROL								
0010 718001	106551.000	LF	0.25000	26637.75	0.25000	26637.75		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0011 718101	97082.000	LF	0.25000	24270.50	0.25000	24270.50		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0012 719006	36.000	LF	20.00000	720.00	20.00000	720.00		
THERMOPLASTIC PAVEMENT MARKING WHITE (24")								
0013 719210	12.000	LF	20.00000	240.00	20.00000	240.00		
THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)								
SECTION TOTALS			\$	1,250,411.35	\$	1,294,937.97	\$	
SECTION 0002 -								
0014 601001	1.000	L.S.	8500.00000	8500.00	40000.00000	40000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	8,500.00	\$	40,000.00	\$	
CONTRACT TOTALS			\$	1,258,911.35	\$	1,334,937.97	\$	

BIDS OPENED FOR JOB 061465

LETTING DATE: 03/23/16

STPF-0VLY(238)

COUNTY: PULASKI SALINE

JOB NAME: I-30-SOUTH (OVERLAY) (S)

LENGTH: 1.890 MILES

ROUTES: 111

SECTIONS: 2 & 3

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 300,908.27	100.0000%

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TABULATION OF BIDS

CALL ORDER : 142  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 061465  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	912.000	GAL	3.50000	3192.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3178.000	TON	70.08000	222714.24				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	167.000	TON	120.00000	20040.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	2000.000	SQYD	5.00000	10000.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	468.000	SQFT	5.67000	2653.56				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20084.000	LF	0.70000	14058.80				
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	20.000	LF	13.40000	268.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20084.000	LF	0.70000	14058.80				
0010 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	860.05000	1720.10				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	502.000	EACH	9.01000	4523.02				
SECTION TOTALS			\$	295,728.52	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5179.75000	5179.75				
SECTION TOTALS			\$	5,179.75	\$		\$	
CONTRACT TOTALS			\$	300,908.27	\$	1,334,937.97	\$	

BIDS OPENED FOR JOB 070365

LETTING DATE: 03/23/16

NHPP-9271(10)

COUNTY: COLUMBIA

JOB NAME: HWY. 79 NO.-CO. RD. 525 (MAGNOLIA) (S)

LENGTH: 4.236 MILES

ROUTES: 82

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 22,175,162.47	100.0000%

TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070365  
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	72.000	STA	11000.00000	792000.00				
0002 201111 GRUBBING	72.000	STA	4795.00000	345240.00				
0003 202001 REMOVAL AND DISPOSAL OF CURB	183.000	LF	7.00000	1281.00				
0004 202011 REMOVAL AND DISPOSAL OF FENCE	244.000	LF	5.00000	1220.00				
0005 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	200.00000	200.00				
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	42.000	SQYD	27.00000	1134.00				
0007 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	36.000	LF	50.00000	1800.00				
0008 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	2413.000	SQYD	15.00000	36195.00				
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	3161.000	SQYD	12.70000	40144.70				
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	12.000	EACH	250.00000	3000.00				
0011 202093 REMOVAL AND DISPOSAL OF DROP INLETS	5.000	EACH	2000.00000	10000.00				
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	75.000	EACH	900.00000	67500.00				
0013 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	9000.00000	9000.00				
0014 202108 REMOVAL AND DISPOSAL OF BACKFLOW PREVENTER	3.000	EACH	500.00000	1500.00				
0015 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	856.000	LF	7.25000	6206.00				
0016 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000	EACH	2000.00000	2000.00				
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000	EACH	50.00000	600.00				
0018 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	250.00000	500.00				



TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070365  
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	60000.00000	60000.00				
0020 210201 UNCLASSIFIED EXCAVATION	30583.000	CUYD	4.00000	122332.00				
0021 210601 COMPACTED EMBANKMENT	123572.000	CUYD	10.00000	1235720.00				
0022 210702 SOIL STABILIZATION	400.000	TON	350.00000	140000.00				
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	57266.000	TON	55.50000	3178263.00				
0024 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	2544.000	SQYD	70.00000	178080.00				
0025 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	2490.000	SQYD	80.00000	199200.00				
0026 401011 TACK COAT	20066.000	GAL	3.00000	60198.00				
0027 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	19393.000	TON	64.00000	1241152.00				
0028 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	787.000	TON	650.00000	511550.00				
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	15689.000	TON	64.25000	1008018.25				
0030 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	705.000	TON	650.00000	458250.00				
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	38312.000	TON	64.75000	2480702.00				
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	22.000	TON	525.00000	11550.00				
0033 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1011.000	TON	650.00000	657150.00				

TABULATION OF BIDS

CALL ORDER : 145  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070365  
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JAME20 JAMES CONSTRUCTION GROUP, LL		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1111.000	TON	700.00000	777700.00				
0035 412001 COLD MILLING ASPHALT PAVEMENT	1578.000	SQYD	8.05000	12702.90				
0036 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	125.00000	12500.00				
0037 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00				
0038 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	4428.600	SQYD	50.00000	221430.00				
0039 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00				
0040 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	69725.00000	69725.00				
0041 604003 SIGNS	924.000	SQFT	5.00000	4620.00				
0042 604013 BARRICADES	64.000	LF	16.00000	1024.00				
0043 604023 TRAFFIC DRUMS	940.000	EACH	37.50000	35250.00				
0044 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	326.000	LF	73.60000	23993.60				
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1236.000	LF	12.00000	14832.00				
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	131108.000	LF	0.50000	65554.00				
0047 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	12.000	EACH	150.00000	1800.00				
0048 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	15.000	EACH	130.00000	1950.00				
0049 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	685.000	LF	2.80000	1918.00				
0050 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	42670.000	LF	1.50000	64005.00				

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	90.000 LF	1.50000	135.00				
0052 604083 VERTICAL PANELS	302.000 EACH	50.00000	15100.00				
0053 605001 CONCRETE DITCH PAVING (TYPE A)	79.000 SQYD	110.00000	8690.00				
0054 605002 CONCRETE DITCH PAVING (TYPE B)	11018.000 SQYD	39.01000	429812.18				
0055 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	518.000 LF	64.00000	33152.00				
0056 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	379.000 LF	64.00000	24256.00				
0057 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	18.000 LF	75.00000	1350.00				
0058 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	147.000 LF	75.00000	11025.00				
0059 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	114.000 LF	94.00000	10716.00				
0060 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	60.000 LF	94.00000	5640.00				
0061 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	308.000 LF	95.00000	29260.00				
0062 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	114.000 LF	125.00000	14250.00				
0063 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	160.00000	5760.00				
0064 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	205.00000	6560.00				
0065 606065 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	109.000 LF	320.00000	34880.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606701 12" SIDE DRAIN	1200.000	LF	35.00000	42000.00				
0067 606703 18" SIDE DRAIN	256.000	LF	50.00000	12800.00				
0068 606704 24" SIDE DRAIN	182.000	LF	50.00000	9100.00				
0069 606708 48" SIDE DRAIN	70.000	LF	80.00000	5600.00				
0070 606721 21" X 15" SIDE DRAIN	104.000	LF	50.00000	5200.00				
0071 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	54.000	EACH	1400.00000	75600.00				
0072 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	12.000	EACH	1400.00000	16800.00				
0073 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1600.00000	14400.00				
0074 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2000.00000	12000.00				
0075 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3500.00000	7000.00				
0076 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3500.00000	7000.00				
0077 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	4000.00000	8000.00				
0078 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	6400.00000	12800.00				
0079 606990 SELECTED PIPE BEDDING	800.000	CUYD	21.00000	16800.00				
0080 609003 DROP INLETS (TYPE C)	1.000	EACH	7250.00000	7250.00				
0081 609034 DROP INLETS (TYPE MO)	130.000	EACH	4100.00000	533000.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 609045 DROP INLETS (TYPE SPECIAL)	4.000	EACH	2800.00000	11200.00				
0083 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	4800.00000	9600.00				
0084 609301 DROP INLET EXTENSIONS (4')	85.000	EACH	850.00000	72250.00				
0085 609302 DROP INLET EXTENSIONS (8')	23.000	EACH	1000.00000	23000.00				
0086 609501 YARD DRAINS	12.000	EACH	1200.00000	14400.00				
0087 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	1200.00000	13200.00				
0088 611004 4" PIPE UNDERDRAINS	5750.000	LF	20.00000	115000.00				
0089 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	352.000	TON	600.00000	211200.00				
0090 619001 WIRE FENCE (TYPE A)	527.000	LF	12.00000	6324.00				
0091 620001 LIME	50.000	TON	150.00000	7500.00				
0092 620011 SEEDING	24.870	ACRE	1250.00000	31087.50				
0093 620022 MULCH COVER	73.870	ACRE	1050.00000	77563.50				
0094 620030 WATER	3685.200	MGAL	5.00000	18426.00				
0095 621001 TEMPORARY SEEDING	49.000	ACRE	650.00000	31850.00				
0096 621021 SILT FENCE	7758.000	LF	4.90000	38014.20				
0097 621031 SAND BAG DITCH CHECKS	14850.000	BAG	9.00000	133650.00				
0098 621051 DROP INLET SILT FENCE	3625.000	LF	17.50000	63437.50				
0099 621071 SEDIMENT BASIN	5767.000	CUYD	7.07000	40772.69				
0100 621101 OBLITERATION OF SEDIMENT BASIN	5767.000	CUYD	2.50000	14417.50				
0101 621111 SEDIMENT REMOVAL AND DISPOSAL	6863.000	CUYD	12.00000	82356.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 623001 SECOND SEEDING APPLICATION	24.870	ACRE	490.00000	12186.30				
0103 624001 SOLID SODDING	11836.000	SQYD	6.50000	76934.00				
0104 626003 EROSION CONTROL MATTING (CLASS 3)	18025.000	SQYD	6.10000	109952.50				
0105 632001 CONCRETE ISLAND	725.000	SQYD	50.00000	36250.00				
0106 633001 CONCRETE WALKS	10947.000	SQYD	42.00000	459774.00				
0107 634104 CONCRETE CURB (TYPE D)	109.000	LF	22.00000	2398.00				
0108 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	22824.000	LF	16.25000	370890.00				
0109 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	70000.00000	70000.00				
0110 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	17000.00000	17000.00				
0111 637001 MAILBOXES	39.000	EACH	95.00000	3705.00				
0112 637011 MAILBOX SUPPORTS (SINGLE)	39.000	EACH	115.00000	4485.00				
0113 641006 WHEELCHAIR RAMPS (TYPE 3)	48.000	SQYD	160.00000	7680.00				
0114 641007 WHEELCHAIR RAMPS (TYPE 4)	38.000	SQYD	160.00000	6080.00				
0115 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	17972.000	LF	0.60000	10783.20				
0116 701029 ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	4.000	EACH	15400.00000	61600.00				
0117 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	54.000	EACH	775.00000	41850.00				
0118 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	12.000	EACH	950.00000	11400.00				
0119 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	12.000	EACH	150.00000	1800.00				

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	850.00000	6800.00				
0121 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	6443.000 LF	1.50000	9664.50				
0122 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	2113.000 LF	1.75000	3697.75				
0123 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	159.000 LF	2.50000	397.50				
0124 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	2249.000 LF	3.50000	7871.50				
0125 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	1791.000 LF	1.10000	1970.10				
0126 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	747.000 LF	0.50000	373.50				
0127 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	148.000 LF	3.50000	518.00				
0128 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2986.000 LF	1.40000	4180.40				
0129 709002 GALVANIZED STEEL CONDUIT (1.25")	80.000 LF	12.00000	960.00				
0130 709004 GALVANIZED STEEL CONDUIT (2")	202.000 LF	15.00000	3030.00				
0131 709005 GALVANIZED STEEL CONDUIT (3")	112.000 LF	25.00000	2800.00				
0132 710002 NON-METALLIC CONDUIT (1.25")	65.000 LF	7.00000	455.00				
0133 710005 NON-METALLIC CONDUIT (3")	1538.000 LF	25.00000	38450.00				
0134 711002 CONCRETE PULL BOX (TYPE 2)	5.000 EACH	500.00000	2500.00				
0135 711102 CONCRETE PULL BOX (TYPE 2 HD)	14.000 EACH	650.00000	9100.00				
0136 713001 SPAN WIRE ASSEMBLY	3.000 EACH	750.00000	2250.00				
0137 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	13400.00000	13400.00				

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	2.000 EACH	15400.00000	30800.00				
0139 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000 EACH	15400.00000	30800.00				
0140 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	16200.00000	16200.00				
0141 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	17800.00000	17800.00				
0142 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000 EACH	17300.00000	34600.00				
0143 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000 EACH	17800.00000	17800.00				
0144 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	2.000 EACH	18700.00000	37400.00				
0145 714724 LED LUMINAIRE ASSEMBLY	12.000 EACH	425.00000	5100.00				
0146 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	4.000 EACH	1500.00000	6000.00				
0147 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	20000.00000	20000.00				
0148 716244 TREATED WOOD POLE (CLASS 2, 44')	16.000 EACH	1400.00000	22400.00				
0149 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	795.000 LF	1.30000	1033.50				
0150 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35415.000 LF	0.75000	26561.25				
0151 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1035.000 LF	4.20000	4347.00				
0152 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	800.000 LF	6.65000	5320.00				



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	392.000	LF	15.00000	5880.00				
0154 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	58258.000	LF	0.75000	43693.50				
0155 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000	EACH	335.00000	3685.00				
0156 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000	EACH	300.00000	3900.00				
0157 721002 RAISED PAVEMENT MARKERS (TYPE II)	1122.000	EACH	8.35000	9368.70				
0158 726012 18" STREET NAME SIGN	4.000	EACH	500.00000	2000.00				
0159 733003 VIDEO DETECTOR RELOCATION	2.000	EACH	200.00000	400.00				
0160 733005 VIDEO DETECTOR ROTATION	17.000	EACH	100.00000	1700.00				
0161 733006 VIDEO DETECTOR (CLR)	45.000	EACH	2600.00000	117000.00				
0162 733030 VIDEO CABLE	10537.000	LF	3.75000	39513.75				
0163 733040 VIDEO MONITOR (CLR)	3.000	EACH	450.00000	1350.00				
0164 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	18.000	EACH	3400.00000	61200.00				
0165 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	4.000	EACH	1800.00000	7200.00				
0166 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	87.000	CUYD	500.00000	43500.00				
0167 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	155.000	CUYD	90.00000	13950.00				
0168 802016 CLASS S CONCRETE-ROADWAY	247.490	CUYD	900.00000	222741.00				
0169 802113 CLASS S CONCRETE-BRIDGE	128.900	CUYD	1200.00000	154680.00				
0170 802123 CLASS S(AE) CONCRETE-BRIDGE	389.000	CUYD	700.00000	272300.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 803001	24.300	GAL	25.00000	607.50				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0172 804001	23863.000	LB	1.50000	35794.50				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0173 804011	10860.000	LB	1.50000	16290.00				
REINFORCING STEEL-BRIDGE (GRADE 60)								
0174 804021	74760.000	LB	2.00000	149520.00				
EPOXY COATED REINFORCING STEEL (GRADE 60)								
0175 805202	1040.000	LF	85.00000	88400.00				
CONCRETE PILING (16" SQUARE)								
0176 805206	1040.000	LF	110.00000	114400.00				
CONCRETE PILING (24" SQUARE)								
0177 805362	140.000	LF	180.00000	25200.00				
TEST PILE (16" SQUARE)								
0178 805366	140.000	LF	200.00000	28000.00				
TEST PILE (24" SQUARE)								
0179 805501	180.000	LF	48.00000	8640.00				
PREBORING								
0180 806008	262.000	LF	80.00000	20960.00				
METAL BRIDGE RAILING (TYPE H)								
0181 806207	4.000	EACH	5000.00000	20000.00				
TRANSITIONAL APPROACH RAILING								
0182 807013	152420.000	LB	2.00000	304840.00				
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)								
0183 812004	1.000	EACH	90.00000	90.00				
BRIDGE NAME PLATE (TYPE D)								
0184 816001	763.000	SQYD	6.00000	4578.00				
FILTER BLANKET								
0185 816011	422.000	CUYD	120.00000	50640.00				
DUMPED RIPRAP								
SECTION TOTALS			\$	20,208,245.47	\$		\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0186 606020	A01	12821.000	LF	40.00000	512840.00			
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0187 606321	A02	12821.000	LF					
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS			\$	512,840.00	\$		\$	
SECTION 0003 24" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2386.000 LF	50.00000	119300.00				
0189 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2386.000 LF						
SECTION TOTALS		\$	119,300.00	\$		\$	
SECTION 0004 30" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0190 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	681.000 LF	150.00000	102150.00				
0191 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	681.000 LF						
SECTION TOTALS		\$	102,150.00	\$		\$	
SECTION 0005 36" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0192 606035 D01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	271.000 LF	150.00000	40650.00				
0193 606336 D02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	271.000 LF						
SECTION TOTALS		\$	40,650.00	\$		\$	
SECTION 0006 48" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							
0194 606045 E01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	244.000 LF	200.00000	48800.00				
0195 606346 E02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	244.000 LF						
SECTION TOTALS		\$	48,800.00	\$		\$	
SECTION 0007 54" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0196 606050 F01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	334.000 LF	250.00000	83500.00				
0197 606351 F02 54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	334.000 LF						
SECTION TOTALS		\$	83,500.00	\$		\$	
SECTION 0008 16' GATE ALTERNATES-BID ONE ITEM ONLY							
0198 619316 G01 16' STEEL GATES	6.000 EACH	600.00000	3600.00				
0199 619416 G02 16' ALUMINUM GATES	6.000 EACH						
SECTION TOTALS		\$	3,600.00	\$		\$	
SECTION 0009 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE ALTERNATES -BID ONE ITEM ONLY							
0200 719527 H01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	69.000 LF						
0201 720515 H02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	69.000 LF	14.75000	1017.75				
SECTION TOTALS		\$	1,017.75	\$		\$	
SECTION 0010 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTERNATES -BID ONE ITEM ONLY							
0202 719627 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	343.000 LF						
0203 720516 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	343.000 LF	14.75000	5059.25				
SECTION TOTALS		\$	5,059.25	\$		\$	
SECTION 0011 -							
0204 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1050000.00000	1050000.00				
SECTION TOTALS		\$	1,050,000.00	\$		\$	
CONTRACT TOTALS		\$	22,175,162.47	\$	1,334,937.97	\$	

BIDS OPENED FOR JOB 070421

LETTING DATE: 03/23/16

STPF-0VLY(247)

COUNTY: DALLAS

JOB NAME: HWY. 9-WEST (OVERLAY) (S)

LENGTH: 5.000 MILES

ROUTES: 8

SECTIONS: 6

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,467,919.17	100.0000%

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TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070421  
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215013 TRENCHING EXISTING SHOULDERS	264.000	STA	410.00000	108240.00				
0002 401011 TACK COAT	3285.000	GAL	3.00000	9855.00				
0003 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4931.000	TON	57.55000	283779.05				
0004 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	232.000	TON	425.00000	98600.00				
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9020.000	TON	57.30000	516846.00				
0006 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	515.000	TON	575.00000	296125.00				
0007 412001 COLD MILLING ASPHALT PAVEMENT	2399.000	SQYD	16.00000	38384.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0009 604003 SIGNS	359.000	SQFT	10.00000	3590.00				
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.50000	1000.00				
0011 621031 SAND BAG DITCH CHECKS	100.000	BAG	25.00000	2500.00				
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52800.000	LF	0.62000	32736.00				
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	48576.000	LF	0.62000	30117.12				
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	660.000	EACH	8.95000	5907.00				
0015 726001 STANDARD SIGN	2.000	SQFT	20.00000	40.00				
0016 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	100.00000	200.00				
SECTION TOTALS			\$	1,442,919.17	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 150  
LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070421  
DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JETA10  JET ASPHALT & ROCK CO., INC.		( 2 ) TWIN20  TWIN LAKES QUARRYS, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00				
SECTION TOTALS		\$	25,000.00	\$		\$	
CONTRACT TOTALS		\$	1,467,919.17	\$	1,334,937.97	\$	

BIDS OPENED FOR JOB 070422

LETTING DATE: 03/23/16

NHPP-0VLY(248)

COUNTY: UNION

JOB NAME: HWY. 7-NORTH & SOUTH (OVERLAY) (S)

LENGTH: 2.850 MILES

ROUTES: 167

SECTIONS: 1

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,201,235.75	100.0000%

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TABULATION OF BIDS

CALL ORDER : 152  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 070422  
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) TWIN20 TWIN LAKES QUARRYS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4519.000	GAL	3.00000	13557.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8545.000	TON	63.33000	541154.85				
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	488.000	TON	600.00000	292800.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	90352.000	SQYD	2.35000	212327.20				
0005 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	200.00000	10000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00				
0007 604003 SIGNS	230.000	SQFT	10.00000	2300.00				
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	44758.000	LF	0.40000	17903.20				
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5367.000	LF	2.00000	10734.00				
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25556.000	LF	0.76000	19422.56				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39154.000	LF	0.76000	29757.04				
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	1506.000	EACH	9.15000	13779.90				
SECTION TOTALS			\$	1,176,235.75	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	1,201,235.75	\$	1,334,937.97	\$	

BIDS OPENED FOR JOB 080512

LETTING DATE: 03/23/16

STPR-0VLY(211)

COUNTY: MONTGOMERY

JOB NAME: POLK CO. LINE-FRANKLIN CREEK (OVERLAY) (S)

LENGTH: 5.060 MILES

ROUTES: 88

SECTIONS: 3

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 824,365.66	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 857,594.46	104.0308%

TABULATION OF BIDS

CALL ORDER : 162  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 080512  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2404.000	TON	12.50000	30050.00	29.24000	70292.96		
0002 401011 TACK COAT	3525.000	GAL	3.50000	12337.50	1.00000	3525.00		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	7195.000	TON	64.79000	466164.05	86.70000	623806.50		
0004 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	427.000	TON	475.00000	202825.00	120.00000	51240.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	622.000	SQYD	20.00000	12440.00	6.00000	3732.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	350.00000	52500.00	150.00000	22500.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00		
0008 604003 SIGNS	652.000	SQFT	6.18000	4029.36	9.00000	5868.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	53434.000	LF	0.31000	16564.54	0.25000	13358.50		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	41678.000	LF	0.31000	12920.18	0.25000	10419.50		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	669.000	EACH	8.40000	5619.60	8.00000	5352.00		
SECTION TOTALS			\$	820,450.23	\$	817,594.46		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3915.43000	3915.43	40000.00000	40000.00		
SECTION TOTALS			\$	3,915.43	\$	40,000.00		\$
CONTRACT TOTALS			\$	824,365.66	\$	857,594.46		\$

BIDS OPENED FOR JOB 080514

LETTING DATE: 03/23/16

STPR-OVLY(213)

COUNTY: PERRY

JOB NAME: HWY. 10-NORTH (OVERLAY) (S)

LENGTH: 4.290 MILES

ROUTES: 155

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROW10 CROW PAVING, INC.	\$ 542,613.61	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 610,117.68	112.4405%
3	ROGE02 ROGERS GROUP, INC.	\$ 699,814.40	128.9710%

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 080514  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROW10 CROW PAVING, INC.		( 2 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	225.000	STA	50.00000	11250.00	35.00000	7875.00	50.00000	11250.00
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1971.000	TON	19.50000	38434.50	15.17000	29900.07	30.00000	59130.00
0003 401011 TACK COAT	2894.000	GAL	2.00000	5788.00	1.00000	2894.00	1.00000	2894.00
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	777.000	TON	53.03000	41204.31	74.12000	57591.24	90.00000	69930.00
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	37.000	TON	120.00000	4440.00	120.00000	4440.00	120.00000	4440.00
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5493.000	TON	59.50000	326833.50	70.93000	389618.49	30.00000	164790.00
0007 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	326.000	TON	120.00000	39120.00	120.00000	39120.00	901.60000	293921.60
0008 412001 COLD MILLING ASPHALT PAVEMENT	2310.000	SQYD	8.00000	18480.00	5.00000	11550.00	4.00000	9240.00
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	125.00000	3125.00	150.00000	3750.00	180.00000	4500.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00	14000.00000	14000.00
0011 604003 SIGNS	412.000	SQFT	6.50000	2678.00	12.00000	4944.00	12.00000	4944.00
0012 604023 TRAFFIC DRUMS	50.000	EACH	48.00000	2400.00	25.00000	1250.00	40.00000	2000.00
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000	LF	0.35000	700.00	0.36000	720.00	0.75000	1500.00
0014 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	45370.000	LF	0.35000	15879.50	0.36000	16333.20	0.60000	27222.00
0015 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35088.000	LF	0.35000	12280.80	0.36000	12631.68	0.60000	21052.80
SECTION TOTALS			\$	527,613.61	\$	590,117.68	\$	690,814.40
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 166  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 080514  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROW10   CROW PAVING, INC.		( 2 ) BLAC30   BLACKSTONE CONSTRUCTION, LLC		( 3 ) ROGE02   ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	20000.00000	20000.00	9000.00000	9000.00
SECTION TOTALS		\$	15,000.00	\$	20,000.00	\$	9,000.00
CONTRACT TOTALS		\$	542,613.61	\$	610,117.68	\$	699,814.40

BIDS OPENED FOR JOB 080515

LETTING DATE: 03/23/16

STPR-0VLY(214)

COUNTY: JOHNSON

JOB NAME: HWY. 315-SOUTH (OVERLAY) (S)

LENGTH: 5.310 MILES

ROUTES: 359

SECTIONS: 1

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 786,013.62	100.0000%

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TABULATION OF BIDS

CALL ORDER : 168  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 080515  
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001	215001	221.000 STA	45.00000	9945.00				
TRENCHING AND SHOULDER PREPARATION								
0002	303308	1500.000 TON	18.57000	27855.00				
AGGREGATE SURFACE COURSE (CLASS D-8)								
0003	401011	2406.000 GAL	2.00000	4812.00				
TACK COAT								
0004	407161	8838.000 TON	49.05000	433503.90				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0005	407431	504.000 TON	400.00000	201600.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0006	412001	1838.000 SQYD	5.00000	9190.00				
COLD MILLING ASPHALT PAVEMENT								
0007	415011	150.000 TON	150.00000	22500.00				
ACHM PATCHING OF EXISTING ROADWAY								
0008	603001	1.000 L.S.	7500.00000	7500.00				
MAINTENANCE OF TRAFFIC								
0009	604003	611.000 SQFT	9.00000	5499.00				
SIGNS								
0010	604083	150.000 EACH	25.00000	3750.00				
VERTICAL PANELS								
0011	718001	53117.000 LF	0.24000	12748.08				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0012	718101	50461.000 LF	0.24000	12110.64				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	751,013.62	\$		\$	
SECTION 0002 -								
0013	601001	1.000 L.S.	35000.00000	35000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	35,000.00	\$		\$	
CONTRACT TOTALS			\$	786,013.62	\$	0.00	\$	



BIDS OPENED FOR JOB 090444

LETTING DATE: 03/23/16

STPF-0VLY(208)

COUNTY: MADISON

JOB NAME: WASHINGTON CO. LINE-EAST (OVERLAY) (S)

LENGTH: 9.400 MILES

ROUTES: 16

SECTIONS: 4

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 1,224,509.85	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,447,955.07	118.2477%

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TABULATION OF BIDS

CALL ORDER : 172  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 090444  
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, 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)	2971.000	TON	29.25000	86901.75	27.15000	80662.65		
0002 401011 TACK COAT	7234.000	GAL	2.80000	20255.20	3.15000	22787.10		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15305.000	TON	60.50000	925952.50	74.26000	1136549.30		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	942.000	TON	120.00000	113040.00	120.00000	113040.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16500.00000	16500.00	35500.00000	35500.00		
0006 604003 SIGNS	536.000	SQFT	9.00000	4824.00	9.80000	5252.80		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	99264.000	LF	0.20000	19852.80	0.21000	20845.44		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	93418.000	LF	0.20000	18683.60	0.21000	19617.78		
SECTION TOTALS			\$	1,206,009.85	\$	1,434,255.07		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18500.00000	18500.00	13700.00000	13700.00		
SECTION TOTALS			\$	18,500.00	\$	13,700.00		\$
CONTRACT TOTALS			\$	1,224,509.85	\$	1,447,955.07		\$

BIDS OPENED FOR JOB 100847

LETTING DATE: 03/23/16

STPR-0VLY(244)

COUNTY: RANDOLPH

JOB NAME: SO. OF MAYNARD-HWY. 166 (OVERLAY) (S)

LENGTH: 4.000 MILES

ROUTES: 115

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 423,961.06	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 457,753.34	107.9706%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 475,605.03	112.1813%
4	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 498,076.73	117.4817%

TABULATION OF BIDS

CALL ORDER : 194  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 100847  
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2834.000	GAL	2.50000	7085.00	3.30000	9352.20	2.30000	6518.20
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5373.000	TON	58.22000	312816.06	58.80000	315932.40	66.01000	354671.73
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	295.000	TON	120.00000	35400.00	120.00000	35400.00	120.00000	35400.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	1848.000	SQYD	4.50000	8316.00	4.33000	8001.84	6.05000	11180.40
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	9000.00000	9000.00	2500.00000	2500.00
0006 604003 SIGNS	383.000	SQFT	6.00000	2298.00	8.90000	3408.70	9.00000	3447.00
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42240.000	LF	0.60000	25344.00	0.70000	29568.00	0.61000	25766.40
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39130.000	LF	0.60000	23478.00	0.70000	27391.00	0.61000	23869.30
0009 721002 RAISED PAVEMENT MARKERS (TYPE II) SECTION TOTALS	528.000	EACH	8.00000	4224.00	8.90000	4699.20	9.00000	4752.00
			\$	420,461.06	\$	442,753.34	\$	468,105.03
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	3500.00000	3500.00	15000.00000	15000.00	7500.00000	7500.00
			\$	3,500.00	\$	15,000.00	\$	7,500.00
CONTRACT TOTALS			\$	423,961.06	\$	457,753.34	\$	475,605.03

TABULATION OF BIDS

CALL ORDER : 194  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 100847  
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) SUGGC10 SUGG CONSTRUCTION, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2834.000 GAL	3.50000	9919.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5373.000 TON	68.33000	367137.09				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	295.000 TON	150.00000	44250.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	1848.000 SQYD	5.68000	10496.64				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0006 604003 SIGNS	383.000 SQFT	9.00000	3447.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42240.000 LF	0.60000	25344.00				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39130.000 LF	0.60000	23478.00				
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	528.000 EACH	8.00000	4224.00				
SECTION TOTALS		\$	490,295.73	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7781.00000	7781.00				
SECTION TOTALS		\$	7,781.00	\$		\$	
CONTRACT TOTALS		\$	498,076.73	\$	0.00	\$	

BIDS OPENED FOR JOB 100848

LETTING DATE: 03/23/16

STPR-0VLY(245)

COUNTY: LAWRENCE

JOB NAME: LAKE CHARLES STATE PARK-POWHATAN (OVERLAY) (S)

LENGTH: 3.380 MILES

ROUTES: 25

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 337,541.34	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 372,417.00	110.3323%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 385,409.03	114.1813%
4	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 416,243.02	123.3162%

TABULATION OF BIDS

CALL ORDER : 196  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 100848  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2190.000 GAL	2.50000	5475.00	3.30000	7227.00	2.30000	5037.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4531.000 TON	54.14000	245308.34	56.00000	253736.00	60.29000	273173.99
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	249.000 TON	120.00000	29880.00	120.00000	29880.00	120.00000	29880.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	4306.000 SQYD	1.50000	6459.00	3.10000	13348.60	5.04000	21702.24
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	8000.00000	8000.00	2000.00000	2000.00
0006 604003 SIGNS	189.000 SQFT	7.00000	1323.00	10.00000	1890.00	10.00000	1890.00
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35020.000 LF	0.60000	21012.00	0.70000	24514.00	0.61000	21362.20
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33360.000 LF	0.60000	20016.00	0.70000	23352.00	0.61000	20349.60
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	446.000 EACH	8.00000	3568.00	8.90000	3969.40	9.00000	4014.00
SECTION TOTALS		\$	334,541.34	\$	365,917.00	\$	379,409.03
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	6500.00000	6500.00	6000.00000	6000.00
SECTION TOTALS		\$	3,000.00	\$	6,500.00	\$	6,000.00
CONTRACT TOTALS		\$	337,541.34	\$	372,417.00	\$	385,409.03

TABULATION OF BIDS

CALL ORDER : 196  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : 100848  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) SUGGC10 SUGG CONSTRUCTION, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2190.000 GAL	3.50000	7665.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4531.000 TON	63.32000	286902.92				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	249.000 TON	200.00000	49800.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	4306.000 SQYD	3.85000	16578.10				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0006 604003 SIGNS	189.000 SQFT	9.00000	1701.00				
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35020.000 LF	0.60000	21012.00				
0008 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33360.000 LF	0.60000	20016.00				
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	446.000 EACH	8.00000	3568.00				
SECTION TOTALS		\$	409,243.02	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00				
SECTION TOTALS		\$	7,000.00	\$		\$	
CONTRACT TOTALS		\$	416,243.02	\$	0.00	\$	



BIDS OPENED FOR JOB C47005

LETTING DATE: 03/23/16

(CODE 9971)

COUNTY: MISSISSIPPI

JOB NAME: OSCEOLA &amp; WILSON OVERLAY (SEL. SECS.) (S)

LENGTH: 2.380 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 394,598.42	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 430,024.53	108.9778%
3	DKBC05	DKB CONTRACTORS, LLC	\$ 493,259.33	125.0029%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C47005  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SUGGC10 SUGG CONSTRUCTION, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) DKBC05 DKB CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	60.000 LF	10.00000	600.00	25.00000	1500.00	12.00000	720.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	48.000 SQYD	30.00000	1440.00	25.00000	1200.00	1.00000	48.00
0003 202922 REMOVAL AND RELOCATION OF SIGN	2.000 EACH	100.00000	200.00	180.00000	360.00	210.00000	420.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	543.000 TON	41.00000	22263.00	54.00000	29322.00	64.00000	34752.00
0005 401011 TACK COAT	1666.000 GAL	3.00000	4998.00	2.25000	3748.50	4.50000	7497.00
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3851.000 TON	73.80000	284203.80	76.13000	293176.63	95.00000	365845.00
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	220.000 TON	175.00000	38500.00	120.00000	26400.00	160.00000	35200.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	3857.000 SQYD	4.78000	18436.46	8.00000	30856.00	3.15000	12149.55
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	3000.00000	3000.00	12500.00000	12500.00
0010 604003 SIGNS	342.000 SQFT	8.00000	2736.00	8.00000	2736.00	8.25000	2821.50
0011 633001 CONCRETE WALKS	39.000 SQYD	35.00000	1365.00	120.00000	4680.00	57.00000	2223.00
0012 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	50.000 LF	20.00000	1000.00	30.00000	1500.00	29.00000	1450.00
0013 641006 WHEELCHAIR RAMPS (TYPE 3)	15.000 SQYD	250.00000	3750.00	335.00000	5025.00	220.00000	3300.00
0014 641008 WHEELCHAIR RAMPS (TYPE 5)	6.000 SQYD	300.00000	1800.00	335.00000	2010.00	510.00000	3060.00
0015 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	220.000 LF	6.00000	1320.00	6.50000	1430.00	7.70000	1694.00
0016 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7816.000 LF	0.51000	3986.16	0.65000	5080.40	0.33000	2579.28
SECTION TOTALS		\$	388,598.42	\$	412,024.53	\$	486,259.33

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C47005  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SUGGC10  SUGG CONSTRUCTION, INC.		( 2 ) DELT10  DELTA ASPHALT OF ARK., INC.		( 3 ) DKBC05  DKB CONTRACTORS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	18000.00000	18000.00	7000.00000	7000.00
SECTION TOTALS		\$	6,000.00	\$	18,000.00	\$	7,000.00
CONTRACT TOTALS		\$	394,598.42	\$	430,024.53	\$	493,259.33

BIDS OPENED FOR JOB C53002

LETTING DATE: 03/23/16

9971

COUNTY: PERRY

JOB NAME: PERRY, PERRYVILLE, &amp; HOUSTON OVERLAY (SEL. SECS.) (S)

LENGTH: 5.080 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CROW10	CROW PAVING, INC.	\$ 366,901.16	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 460,908.00	125.6218%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 467,597.54	127.4451%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C53002  
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CROW10 CROW PAVING, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( 3 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2576.000	GAL	1.00000	2576.00	1.00000	2576.00	2.50000	6440.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5374.000	TON	51.85000	278641.90	25.00000	134350.00	50.71000	272515.54
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	319.000	TON	120.00000	38280.00	850.00000	271150.00	400.00000	127600.00
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	180.000	TON	165.00000	29700.00	170.00000	30600.00	150.00000	27000.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	9300.00000	9300.00	8500.00000	8500.00
0006 604003 SIGNS	822.000	SQFT	6.33000	5203.26	6.00000	4932.00	11.00000	9042.00
SECTION TOTALS			\$	359,401.16	\$	452,908.00	\$	451,097.54
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	8000.00000	8000.00	16500.00000	16500.00
SECTION TOTALS			\$	7,500.00	\$	8,000.00	\$	16,500.00
CONTRACT TOTALS			\$	366,901.16	\$	460,908.00	\$	467,597.54

BIDS OPENED FOR JOB C54001

LETTING DATE: 03/23/16

9971

COUNTY: PHILLIPS

JOB NAME: LAKE VIEW SURFACING (SEL. SEC.) (S)

LENGTH: 0.950 MILES

ROUTES: MARTIN LUTHER KING D  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 306,953.53	100.0000%
2	DKBC05 DKB CONTRACTORS, LLC	\$ 393,606.00	128.2298%

TABULATION OF BIDS

CALL ORDER : 250  
LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C54001  
DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) DKBC05 DKB CONTRACTORS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	25.000	TON	431.00000	10775.00	275.00000	6875.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	4603.000	TON	34.25000	157652.75	47.00000	216341.00		
0003 401001 PRIME COAT	4856.000	GAL	3.68000	17870.08	4.50000	21852.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1098.000	TON	72.65000	79769.70	75.00000	82350.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	60.000	TON	452.00000	27120.00	400.00000	24000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	23000.00000	23000.00		
0007 604003 SIGNS	36.000	SQFT	55.00000	1980.00	33.00000	1188.00		
SECTION TOTALS			\$	296,667.53	\$	375,606.00		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10286.00000	10286.00	18000.00000	18000.00		
SECTION TOTALS			\$	10,286.00	\$	18,000.00		\$
CONTRACT TOTALS			\$	306,953.53	\$	393,606.00		\$

BIDS OPENED FOR JOB C73004

LETTING DATE: 03/23/16

(9971)

COUNTY: WHITE

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

LENGTH: 1.490 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ATLA10	ATLAS ASPHALT, INC.	\$ 159,764.62	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 163,665.70	102.4418%
3	COXP15	COX PAVING, INC.	\$ 165,500.00	103.5899%



TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C73004  
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) COXP15 COX PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	8.000	LF	50.00000	400.00	55.00000	440.00	200.00000	1600.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	19.000	SQYD	60.00000	1140.00	65.00000	1235.00	100.00000	1900.00
0003 401011 TACK COAT	842.000	GAL	3.00000	2526.00	2.30000	1936.60	4.00000	3368.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1798.000	TON	69.89000	125662.22	31.45000	56547.10	64.00000	115072.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	101.000	TON	120.00000	12120.00	800.00000	80800.00	240.00000	24240.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	150.00000	3000.00	150.00000	3000.00	100.00000	2000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2500.00000	2500.00	3600.00000	3600.00
0008 604003 SIGNS	108.000	SQFT	10.80000	1166.40	19.00000	2052.00	15.00000	1620.00
0009 633001 CONCRETE WALKS	11.000	SQYD	150.00000	1650.00	155.00000	1705.00	200.00000	2200.00
0010 641006 WHEELCHAIR RAMPS (TYPE 3)	14.000	SQYD	400.00000	5600.00	425.00000	5950.00	150.00000	2100.00
SECTION TOTALS			\$	154,764.62	\$	156,165.70	\$	157,700.00
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	7500.00000	7500.00	7800.00000	7800.00
SECTION TOTALS			\$	5,000.00	\$	7,500.00	\$	7,800.00
CONTRACT TOTALS			\$	159,764.62	\$	163,665.70	\$	165,500.00

BIDS OPENED FOR JOB C76025

LETTING DATE: 03/23/16

9971

COUNTY: BOONE NEWTON

JOB NAME: EVERTON &amp; WESTERN GROVE OVERLAY &amp; SURFACING (SEL. SECS.) (S)

LENGTH: 2.680 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 326,729.21	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 332,363.00	101.7243%
3	MARI35 MARION COUNTY PAVING, LLC	\$ 335,856.04	102.7934%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : C76025  
 DISTRICT : 09

COUNTIES : BOONE

NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) 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)	363.000	TON	27.25000	9891.75	38.00000	13794.00	22.00000	7986.00
0002 305001 RECONSTRUCTED BASE COURSE	20.000	STA	355.00000	7100.00	510.00000	10200.00	380.00000	7600.00
0003 401011 TACK COAT	1807.000	GAL	4.00000	7228.00	2.80000	5059.60	2.12000	3830.84
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3096.000	TON	82.85000	256503.60	36.25000	112230.00	84.20000	260683.20
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	183.000	TON	120.00000	21960.00	850.00000	155550.00	120.00000	21960.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8735.00000	8735.00	9250.00000	9250.00	8000.00000	8000.00
0007 604003 SIGNS	306.000	SQFT	14.95000	4574.70	14.30000	4375.80	18.00000	5508.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8028.000	LF	0.72000	5780.16	0.70000	5619.60	1.00000	8028.00
0009 726001 STANDARD SIGN	12.000	SQFT	23.00000	276.00	22.00000	264.00	30.00000	360.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	57.50000	230.00	55.00000	220.00	100.00000	400.00
SECTION TOTALS			\$	322,279.21	\$	316,563.00	\$	324,356.04
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4450.00000	4450.00	15800.00000	15800.00	11500.00000	11500.00
SECTION TOTALS			\$	4,450.00	\$	15,800.00	\$	11,500.00
CONTRACT TOTALS			\$	326,729.21	\$	332,363.00	\$	335,856.04

BIDS OPENED FOR JOB SA1660

LETTING DATE: 03/23/16

9970

COUNTY: CRAIGHEAD

JOB NAME: HWY. 349-JONESBORO CITY LIMITS (OVERLAY) (S)

LENGTH: 1.960 MILES

ROUTES: CR 21

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 176,865.27	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 177,892.35	100.5807%
3	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 201,866.98	114.1360%

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TABULATION OF BIDS

CALL ORDER : 310  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : SA1660  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) ASPH22 ASPHALT PRODUCERS, LLC		( 3 ) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	309.000	TON	24.00000	7416.00	25.20000	7786.80	25.00000	7725.00
0002 401011 TACK COAT	1214.000	GAL	2.50000	3035.00	3.30000	4006.20	3.00000	3642.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2819.000	TON	48.35000	136298.65	47.45000	133761.55	46.37000	130717.03
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	151.000	TON	120.00000	18120.00	120.00000	18120.00	275.00000	41525.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	467.000	SQYD	11.00000	5137.00	8.20000	3829.40	15.69000	7327.23
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
0007 604003 SIGNS	100.000	SQFT	9.00000	900.00	21.00000	2100.00	19.00000	1900.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	20698.000	LF	0.11000	2276.78	0.20000	4139.60	0.16000	3311.68
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10744.000	LF	0.11000	1181.84	0.20000	2148.80	0.16000	1719.04
SECTION TOTALS			\$	174,865.27	\$	176,892.35	\$	198,866.98
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS			\$	2,000.00	\$	1,000.00	\$	3,000.00
CONTRACT TOTALS			\$	176,865.27	\$	177,892.35	\$	201,866.98

BIDS OPENED FOR JOB SA3270

LETTING DATE: 03/23/16

9970

COUNTY: INDEPENDENCE

JOB NAME: HWY. 87-CO. RD. 9 (OVERLAY) (S)

LENGTH: 3.330 MILES

ROUTES: CR 3

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ATLA10	ATLAS ASPHALT, INC.	\$ 200,621.60	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 249,965.30	124.5954%

TABULATION OF BIDS

CALL ORDER : 360  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : SA3270  
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1989.000	GAL	2.50000	4972.50	2.30000	4574.70		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3105.000	TON	53.60000	166428.00	24.95000	77469.75		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	177.000	TON	120.00000	21240.00	800.00000	141600.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1750.00000	1750.00		
0005 604003 SIGNS	106.000	SQFT	9.00000	954.00	21.00000	2226.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35271.000	LF	0.10000	3527.10	0.35000	12344.85		
SECTION TOTALS			\$	197,621.60	\$	239,965.30	\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00		
SECTION TOTALS			\$	3,000.00	\$	10,000.00	\$	
CONTRACT TOTALS			\$	200,621.60	\$	249,965.30	\$	

BIDS OPENED FOR JOB SA6547

LETTING DATE: 03/23/16

9970

COUNTY: SEBASTIAN

JOB NAME: SEBASTIAN CO. SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 6.490 MILES

ROUTES: CRS 25 & 26  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 389,585.07	100.0000%
2	MARI35	MARION COUNTY PAVING, LLC	\$ 399,356.95	102.5083%



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : SA6547  
 DISTRICT : 04

COUNTIES : SEBASTIAN

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 401003 FOG SEAL	12074.000 GAL	3.21000	38757.54	3.10000	37429.40		
0002 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1409.000 TON	46.10000	64954.90	30.10000	42410.90		
0003 402104 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	1006.000 TON	46.70000	46980.20	35.09000	35300.54		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	64397.000 GAL	3.27000	210578.19	3.43000	220881.71		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	7000.00000	7000.00		
0006 604003 SIGNS	112.000 SQFT	19.00000	2128.00	30.00000	3360.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	45408.000 LF	0.13000	5903.04	0.30000	13622.40		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68640.000 LF	0.13000	8923.20	0.30000	20592.00		
0009 726001 STANDARD SIGN	12.000 SQFT	12.00000	144.00	30.00000	360.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	50.00000	200.00	100.00000	400.00		
SECTION TOTALS		\$	381,569.07	\$	381,356.95	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8016.00000	8016.00	18000.00000	18000.00		
SECTION TOTALS		\$	8,016.00	\$	18,000.00	\$	
CONTRACT TOTALS		\$	389,585.07	\$	399,356.95	\$	

BIDS OPENED FOR JOB SA7135

LETTING DATE: 03/23/16

9970

COUNTY: VAN BUREN

JOB NAME: HWY. 330-WEST (OVERLAY) (S)

LENGTH: 2.640 MILES

ROUTES: CR 1750

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 289,273.38	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 300,011.33	103.7120%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 335,771.75	116.0742%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 03/23/16 10:30 a.m.

CONTRACT ID : SA7135  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ATLA10 ATLAS ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	418.000 TON	30.00000	12540.00	24.25000	10136.50	25.20000	10533.60
0002 401011 TACK COAT	1879.000 GAL	1.00000	1879.00	2.30000	4321.70	3.00000	5637.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4493.000 TON	25.00000	112325.00	16.51000	74179.43	51.43000	231074.99
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	241.000 TON	615.00000	148215.00	800.00000	192800.00	306.00000	73746.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4200.00000	4200.00	1500.00000	1500.00	1000.00000	1000.00
0006 604003 SIGNS	196.000 SQFT	6.75000	1323.00	15.00000	2940.00	8.40000	1646.40
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	27878.000 LF	0.11000	3066.58	0.15000	4181.70	0.12000	3345.36
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15680.000 LF	0.11000	1724.80	0.15000	2352.00	0.13000	2038.40
SECTION TOTALS		\$	285,273.38	\$	292,411.33	\$	329,021.75
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	7600.00000	7600.00	6750.00000	6750.00
SECTION TOTALS		\$	4,000.00	\$	7,600.00	\$	6,750.00
CONTRACT TOTALS		\$	289,273.38	\$	300,011.33	\$	335,771.75