

BIDS OPENED FOR JOB 090426

LETTING DATE: 05/11/16

STPC-9191(6)

COUNTY: BOONE

JOB NAME: MAIN ST./BOWER AVE. SIGNAL REHAB. (HARRISON) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 185,702.15	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 199,521.38	107.4416%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 205,991.35	110.9257%
4	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 249,965.45	134.6056%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : 090426  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	109.000 LF	10.00000	1090.00	25.00000	2725.00	24.00000	2616.00
0002 202072 REMOVAL AND DISPOSAL OF WALKS	53.000 SQYD	25.00000	1325.00	26.00000	1378.00	26.40000	1399.20
0003 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	250.00000	250.00	1650.00000	1650.00	1800.00000	1800.00
0004 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	375.00000	375.00	500.00000	500.00	540.00000	540.00
0005 210201 UNCLASSIFIED EXCAVATION	26.000 CUYD	135.00000	3510.00	60.00000	1560.00	60.00000	1560.00
0006 210601 COMPACTED EMBANKMENT	26.000 CUYD	25.00000	650.00	75.00000	1950.00	78.00000	2028.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2750.00000	2750.00	3500.00000	3500.00	3500.00000	3500.00
0008 604003 SIGNS	96.000 SQFT	27.50000	2640.00	25.00000	2400.00	28.75000	2760.00
0009 604023 TRAFFIC DRUMS	33.000 EACH	82.50000	2722.50	47.50000	1567.50	86.25000	2846.25
0010 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2073.000 LF	2.20000	4560.60	2.20000	4560.60	2.30000	4767.90
0011 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000 EACH	165.00000	165.00	165.00000	165.00	172.50000	172.50
0012 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	5.000 EACH	165.00000	825.00	165.00000	825.00	172.50000	862.50
0013 628001 TOPSOIL FURNISHED AND PLACED	2.000 CUYD	125.00000	250.00	320.00000	640.00	384.00000	768.00
0014 633001 CONCRETE WALKS	56.000 SQYD	55.00000	3080.00	90.00000	5040.00	98.40000	5510.40
0015 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	109.000 LF	38.00000	4142.00	45.00000	4905.00	50.40000	5493.60
0016 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	2750.00000	2750.00	3500.00000	3500.00	6000.00000	6000.00
0017 641006 WHEELCHAIR RAMPS (TYPE 3)	34.000 SQYD	68.00000	2312.00	125.00000	4250.00	138.00000	4692.00
0018 701128 SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000 EACH	19100.00000	19100.00	17500.00000	17500.00	19619.00000	19619.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3200.00000	3200.00	2975.00000	2975.00	2818.00000	2818.00
0020 704416 ANTENNA CABLE (TYPE 6)	70.000 LF	3.75000	262.50	4.50000	315.00	4.00000	280.00
0021 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	780.00000	6240.00	825.00000	6600.00	622.00000	4976.00
0022 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	1025.00000	2050.00	950.00000	1900.00	785.00000	1570.00
0023 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	1120.00000	4480.00	975.00000	3900.00	1085.00000	4340.00
0024 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1399.000 LF	1.10000	1538.90	1.50000	2098.50	1.50000	2098.50
0025 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	210.000 LF	1.30000	273.00	1.75000	367.50	1.75000	367.50
0026 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	155.000 LF	2.30000	356.50	2.85000	441.75	2.50000	387.50
0027 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	218.000 LF	3.00000	654.00	3.50000	763.00	3.25000	708.50
0028 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	378.000 LF	1.00000	378.00	1.15000	434.70	1.00000	378.00
0029 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	50.000 LF	0.80000	40.00	0.85000	42.50	0.50000	25.00
0030 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.70000	34.00	2.50000	50.00	3.50000	70.00
0031 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	86.000 LF	1.00000	86.00	1.50000	129.00	1.50000	129.00
0032 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	13.50000	270.00	12.50000	250.00	12.00000	240.00
0033 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	8.25000	165.00	8.00000	160.00	7.00000	140.00
0034 710004 NON-METALLIC CONDUIT (2")	20.000 LF	8.50000	170.00	12.00000	240.00	7.00000	140.00
0035 710005 NON-METALLIC CONDUIT (3")	249.000 LF	20.00000	4980.00	25.00000	6225.00	23.00000	5727.00
0036 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	470.00000	470.00	500.00000	500.00	375.00000	375.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	580.00000	1160.00	525.00000	1050.00	400.00000	800.00
0038 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	640.00000	1920.00	650.00000	1950.00	700.00000	2100.00
0039 714950 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	11740.00000	11740.00	13500.00000	13500.00	13724.00000	13724.00
0040 714951 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10630.00000	10630.00	13750.00000	13750.00	12490.00000	12490.00
0041 714952 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36'-26')	1.000 EACH	17255.00000	17255.00	16850.00000	16850.00	16433.00000	16433.00
0042 714724 LED LUMINAIRE ASSEMBLY	1.000 EACH	505.00000	505.00	950.00000	950.00	1372.00000	1372.00
0043 715002 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	2280.00000	4560.00	2750.00000	5500.00	2000.00000	4000.00
0044 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	2450.00000	2450.00	1975.00000	1975.00	1500.00000	1500.00
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1255.00000	1255.00	2500.00000	2500.00	900.00000	900.00
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1023.000 LF	2.20000	2250.60	2.20000	2250.60	2.30000	2352.90
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	258.000 LF	11.00000	2838.00	11.00000	2838.00	11.50000	2967.00
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1032.000 LF	2.20000	2270.40	2.20000	2270.40	2.30000	2373.60
0049 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	385.00000	1540.00	375.00000	1500.00	402.50000	1610.00
0050 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	330.00000	1320.00	330.00000	1320.00	345.00000	1380.00
0051 721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000 EACH	11.00000	462.00	11.00000	462.00	11.50000	483.00
0052 726012 18" STREET NAME SIGN	4.000 EACH	342.00000	1368.00	525.00000	2100.00	500.00000	2000.00
0053 733006 VIDEO DETECTOR (CLR)	6.000 EACH	2775.00000	16650.00	2600.00000	15600.00	2779.00000	16674.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 733030 VIDEO CABLE	923.000	LF	4.05000	3738.15	3.50000	3230.50	3.50000	3230.50
0055 733040 VIDEO MONITOR (CLR)	1.000	EACH	805.00000	805.00	600.00000	600.00	694.00000	694.00
0056 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	5305.00000	15915.00	4250.00000	12750.00	5557.00000	16671.00
0057 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2425.00000	2425.00	1975.00000	1975.00	1731.00000	1731.00
SECTION TOTALS			\$	181,202.15	\$	190,929.55	\$	197,191.35
SECTION 0002 -								
0058 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	8591.83000	8591.83	8800.00000	8800.00
SECTION TOTALS			\$	4,500.00	\$	8,591.83	\$	8,800.00
CONTRACT TOTALS			\$	185,702.15	\$	199,521.38	\$	205,991.35

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SECTION 0001 PROPOSAL ITEMS								
0001	202003	109.000	LF	24.00000	2616.00			
	REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0002	202072	53.000	SQYD	27.00000	1431.00			
	REMOVAL AND DISPOSAL OF WALKS							
0003	202084	1.000	EACH	2000.00000	2000.00			
	REMOVAL AND DISPOSAL OF SIGN FOUNDATION							
0004	202191	1.000	EACH	550.00000	550.00			
	REMOVAL AND DISPOSAL OF SIGNS							
0005	210201	26.000	CUYD	60.00000	1560.00			
	UNCLASSIFIED EXCAVATION							
0006	210601	26.000	CUYD	80.00000	2080.00			
	COMPACTED EMBANKMENT							
0007	603001	1.000	L.S.	6000.00000	6000.00			
	MAINTENANCE OF TRAFFIC							
0008	604003	96.000	SQFT	30.00000	2880.00			
	SIGNS							
0009	604023	33.000	EACH	90.00000	2970.00			
	TRAFFIC DRUMS							
0010	604061	2073.000	LF	2.40000	4975.20			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0011	604062	1.000	EACH	180.00000	180.00			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)							
0012	604063	5.000	EACH	180.00000	900.00			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)							
0013	628001	2.000	CUYD	400.00000	800.00			
	TOPSOIL FURNISHED AND PLACED							
0014	633001	56.000	SQYD	100.00000	5600.00			
	CONCRETE WALKS							
0015	634201	109.000	LF	52.00000	5668.00			
	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")							
0016	635001	1.000	L.S.	2500.00000	2500.00			
	ROADWAY CONSTRUCTION CONTROL							
0017	641006	34.000	SQYD	140.00000	4760.00			
	WHEELCHAIR RAMPS (TYPE 3)							
0018	701128	1.000	EACH	20000.00000	20000.00			
	SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)							

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COUNTIES : BOONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) TRAF20 TRAFFIC & LIGHTING SYS., LLC							
0019 702302	LOCAL RADIO WITH ANTENNA	1.000 EACH	3500.00000	3500.00				
0020 704416	ANTENNA CABLE (TYPE 6)	70.000 LF	5.20000	364.00				
0021 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	760.00000	6080.00				
0022 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	1000.00000	2000.00				
0023 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	1260.00000	5040.00				
0024 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1399.000 LF	1.90000	2658.10				
0025 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	210.000 LF	2.50000	525.00				
0026 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	155.000 LF	4.75000	736.25				
0027 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	218.000 LF	9.00000	1962.00				
0028 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	378.000 LF	2.00000	756.00				
0029 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	50.000 LF	1.80000	90.00				
0030 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	8.10000	162.00				
0031 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	86.000 LF	3.60000	309.60				
0032 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	20.00000	400.00				
0033 710002	NON-METALLIC CONDUIT (1.25")	20.000 LF	16.00000	320.00				
0034 710004	NON-METALLIC CONDUIT (2")	20.000 LF	35.00000	700.00				
0035 710005	NON-METALLIC CONDUIT (3")	249.000 LF	80.00000	19920.00				
0036 711001	CONCRETE PULL BOX (TYPE 1)	1.000 EACH	810.00000	810.00				





TABULATION OF BIDS

CALL ORDER : 040  
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 DISTRICT : 09

COUNTIES : BOONE

		( 4 ) TRAF20		( )		( )		
		TRAFFIC & LIGHTING SYS., LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	733030 VIDEO CABLE	923.000 LF	6.10000	5630.30				
0055	733040 VIDEO MONITOR (CLR)	1.000 EACH	850.00000	850.00				
0056	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	4200.00000	12600.00				
0057	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	1750.00000	1750.00				
SECTION TOTALS			\$	240,965.45		\$		\$
SECTION 0002 -								
0058	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9000.00000	9000.00				
SECTION TOTALS			\$	9,000.00		\$		\$
CONTRACT TOTALS			\$	249,965.45		\$	0.00	\$

BIDS OPENED FOR JOB 012257

LETTING DATE: 05/11/16

HSIP-0076(116)

COUNTY: VARIOUS

JOB NAME: ENHANCED STRIPING (DISTS. 1, 5, 6 & 10) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	\$ 8,895,360.30	100.0000%

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TABULATION OF BIDS

CALL ORDER : 045  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : 012257  
 DISTRICT : 01

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		225500.00000	225500.00						
0002 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.		90968.75000	90968.75						
0003 718002 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6")	17844927.000	LF		0.19000	3390536.13						
0004 718102 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6")	18367018.000	LF		0.19000	3489733.42						
0005 721002 RAISED PAVEMENT MARKERS (TYPE II)	229588.000	EACH		6.50000	1492322.00						
SECTION TOTALS				\$	8,689,060.30		\$			\$	
SECTION 0002 -											
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		206300.00000	206300.00						
SECTION TOTALS				\$	206,300.00		\$			\$	
CONTRACT TOTALS				\$	8,895,360.30		\$	0.00		\$	

BIDS OPENED FOR JOB C05004

LETTING DATE: 05/11/16

9971

COUNTY: BOONE

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

LENGTH: 1.660 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 178,790.85	100.0000%
2	JOUR10 LEO JOURNAGAN CONST. CO., INC.		\$ 188,381.40	105.3641%
3	APAC20 APAC-CENTRAL, INC.		\$ 204,442.60	114.3474%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C05004  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HUTC10 HUTCHENS CONSTRUCTION CO.		( 2 ) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		( 3 ) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	959.000	GAL	4.08000	3912.72	4.87000	4670.33	2.40000	2301.60
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1903.000	TON	77.15000	146816.45	66.05000	125693.15	47.00000	89441.00
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	106.000	TON	120.00000	12720.00	420.00000	44520.00	850.00000	90100.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	3744.00000	3744.00	7500.00000	7500.00
0005 604003 SIGNS	216.000	SQFT	24.73000	5341.68	25.62000	5533.92	25.00000	5400.00
SECTION TOTALS			\$	175,290.85	\$	184,161.40	\$	194,742.60
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	4220.00000	4220.00	9700.00000	9700.00
SECTION TOTALS			\$	3,500.00	\$	4,220.00	\$	9,700.00
CONTRACT TOTALS			\$	178,790.85	\$	188,381.40	\$	204,442.60

BIDS OPENED FOR JOB C15002

LETTING DATE: 05/11/16

9971

COUNTY: CONWAY

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

LENGTH: 1.580 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 271,618.90	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 273,938.82	100.8541%
3	ROGE02 ROGERS GROUP, INC.	\$ 277,486.20	102.1601%

TABULATION OF BIDS

CALL ORDER : 070  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C15002  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	128.000	TON	32.82000	4200.96	50.00000	6400.00	20.00000	2560.00
0002 401011 TACK COAT	1437.000	GAL	0.50000	718.50	2.00000	2874.00	1.00000	1437.00
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3381.000	TON	5.81000	19643.61	54.50000	184264.50	45.00000	152145.00
0004 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	201.000	TON	1027.63000	206553.63	200.00000	40200.00	425.00000	85425.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3943.000	SQYD	2.00000	7886.00	4.00000	15772.00	1.60000	6308.80
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	75.00000	5625.00	136.00000	10200.00	170.00000	12750.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	4200.00000	4200.00
0008 604003 SIGNS	54.000	SQFT	41.80000	2257.20	14.00000	756.00	30.00000	1620.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	12250.000	LF	0.25000	3062.50	0.12000	1470.00	0.15000	1837.50
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16686.000	LF	0.25000	4171.50	0.12000	2002.32	0.15000	2502.90
SECTION TOTALS			\$	259,118.90	\$	268,938.82	\$	270,786.20
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	5000.00000	5000.00	6700.00000	6700.00
SECTION TOTALS			\$	12,500.00	\$	5,000.00	\$	6,700.00
CONTRACT TOTALS			\$	271,618.90	\$	273,938.82	\$	277,486.20

BIDS OPENED FOR JOB C28002

LETTING DATE: 05/11/16

9971

COUNTY: GREENE

JOB NAME: LAFE & MARMADUKE OVERLAY (SEL. SECS.) (S)

LENGTH: 3.780 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA	ASPHALT OF ARK., INC.	\$ 487,593.08	100.0000%



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C28002  
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	303107	584.000 TON	40.00000	23360.00				
AGGREGATE BASE COURSE (CLASS 7)								
0002	401011	2305.000 GAL	2.50000	5762.50				
TACK COAT								
0003	407161	4854.000 TON	45.67000	221682.18				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0004	407431	277.000 TON	700.00000	193900.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0005	415011	100.000 TON	135.00000	13500.00				
ACHM PATCHING OF EXISTING ROADWAY								
0006	603001	1.000 L.S.	4500.00000	4500.00				
MAINTENANCE OF TRAFFIC								
0007	604003	126.000 SQFT	20.00000	2520.00				
SIGNS								
0008	718001	5596.000 LF	0.30000	1678.80				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009	718005	200.000 LF	5.00000	1000.00				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")								
0010	718101	23232.000 LF	0.30000	6969.60				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0011	718201	1.000 EACH	160.00000	160.00				
REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)								
0012	726001	12.000 SQFT	30.00000	360.00				
STANDARD SIGN								
0013	729003	2.000 EACH	100.00000	200.00				
CHANNEL POST SIGN SUPPORT (TYPE C)								
SECTION TOTALS			\$	475,593.08	\$		\$	
SECTION 0002 -								
0014	601001	1.000 L.S.	12000.00000	12000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	487,593.08	\$	0.00	\$	

BIDS OPENED FOR JOB C33003

LETTING DATE: 05/11/16

9971

COUNTY: IZARD

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

LENGTH: 2.060 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 219,210.16	100.0000%
2	TRIC25 TRI-CO, INC.	\$ 227,799.90	103.9185%
3	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 238,492.80	108.7964%

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C33003  
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) TRIC25 TRI-CO, INC.		( 3 ) TWIN20 TWIN LAKES QUARRYS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	326.000	TON	28.96000	9440.96	18.00000	5868.00	23.00000	7498.00
0002 401011 TACK COAT	1197.000	GAL	3.00000	3591.00	4.50000	5386.50	2.80000	3351.60
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2420.000	TON	73.63000	178184.60	77.72000	188082.40	77.71000	188058.20
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	138.000	TON	120.00000	16560.00	120.00000	16560.00	120.00000	16560.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	150.00000	3750.00	85.00000	2125.00	170.00000	4250.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	750.00000	750.00	2000.00000	2000.00
0007 604003 SIGNS	216.000	SQFT	7.20000	1555.20	6.00000	1296.00	22.00000	4752.00
0008 726001 STANDARD SIGN	24.000	SQFT	21.60000	518.40	18.00000	432.00	22.00000	528.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	60.00000	360.00	50.00000	300.00	82.50000	495.00
SECTION TOTALS			\$	215,460.16	\$	220,799.90	\$	227,492.80
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3750.00000	3750.00	7000.00000	7000.00	11000.00000	11000.00
SECTION TOTALS			\$	3,750.00	\$	7,000.00	\$	11,000.00
CONTRACT TOTALS			\$	219,210.16	\$	227,799.90	\$	238,492.80

BIDS OPENED FOR JOB C56004

LETTING DATE: 05/11/16

9971

COUNTY: POINSETT

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

LENGTH: 1.730 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 193,337.10	100.0000%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 207,192.00	107.1662%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 220,783.50	114.1961%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C56004  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) SUGGC10 SUGG CONSTRUCTION, INC.		( 3 ) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202072 REMOVAL AND DISPOSAL OF WALKS	267.000	SQYD	21.00000	5607.00	30.00000	8010.00	25.00000	6675.00
0002 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	200.00000	200.00	150.00000	150.00	200.00000	200.00
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	274.000	TON	45.20000	12384.80	32.00000	8768.00	28.00000	7672.00
0004 401011 TACK COAT	931.000	GAL	3.40000	3165.40	3.50000	3258.50	3.00000	2793.00
0005 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2050.000	TON	46.50000	95325.00	66.49000	136304.50	75.15000	154057.50
0006 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	117.000	TON	380.00000	44460.00	150.00000	17550.00	120.00000	14040.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	1500.00000	1500.00	3000.00000	3000.00
0008 604003 SIGNS	324.000	SQFT	11.10000	3596.40	10.00000	3240.00	5.00000	1620.00
0009 633001 CONCRETE WALKS	249.000	SQYD	52.50000	13072.50	50.00000	12450.00	70.00000	17430.00
0010 641006 WHEELCHAIR RAMPS (TYPE 3)	29.000	SQYD	212.00000	6148.00	230.00000	6670.00	325.00000	9425.00
0011 726001 STANDARD SIGN	24.500	SQFT	20.00000	490.00	18.00000	441.00	18.00000	441.00
0012 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	111.00000	222.00	100.00000	200.00	65.00000	130.00
0013 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	83.00000	166.00	75.00000	150.00	50.00000	100.00
SECTION TOTALS			\$	188,337.10	\$	198,692.00	\$	217,583.50
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	8500.00000	8500.00	3200.00000	3200.00
SECTION TOTALS			\$	5,000.00	\$	8,500.00	\$	3,200.00
CONTRACT TOTALS			\$	193,337.10	\$	207,192.00	\$	220,783.50

BIDS OPENED FOR JOB C72004

LETTING DATE: 05/11/16

9971

COUNTY: WASHINGTON

JOB NAME: FAYETTEVILLE GREGG AVE. REHAB. & OVERLAY (SEL. SECS.) (S)

LENGTH: 1.280 MILES

ROUTES: GREGG AVE.  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 420,145.20	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 567,222.41	135.0063%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C72004  
 DISTRICT : 04

COUNTIES : WASHINGTON

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 210201 UNCLASSIFIED EXCAVATION	467.000	CUYD	51.50000	24050.50	58.65000	27389.55		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	983.000	TON	41.50000	40794.50	94.88000	93267.04		
0003 401011 TACK COAT	870.000	GAL	2.40000	2088.00	3.96000	3445.20		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1644.000	TON	41.00000	67404.00	90.18000	148255.92		
0005 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	97.000	TON	850.00000	82450.00	120.00000	11640.00		
0006 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1400.000	SQYD	42.50000	59500.00	25.30000	35420.00		
0007 507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	1400.000	SQYD	53.00000	74200.00	131.68000	184352.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	29000.00000	29000.00	30000.00000	30000.00		
0009 604003 SIGNS	358.000	SQFT	9.90000	3544.20	10.35000	3705.30		
0010 604023 TRAFFIC DRUMS	54.000	EACH	33.00000	1782.00	34.50000	1863.00		
0011 604083 VERTICAL PANELS	35.000	EACH	55.00000	1925.00	57.50000	2012.50		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2170.000	LF	1.40000	3038.00	1.44000	3124.80		
0013 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	34.000	LF	22.00000	748.00	23.00000	782.00		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7790.000	LF	1.40000	10906.00	1.44000	11217.60		
0015 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	385.00000	385.00	402.50000	402.50		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C72004  
 DISTRICT : 04

COUNTIES : WASHINGTON

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
0016 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	330.00000	330.00	345.00000	345.00		
SECTION TOTALS		\$	402,145.20	\$	557,222.41	\$	
SECTION 0002 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18000.00000	18000.00	10000.00000	10000.00		
SECTION TOTALS		\$	18,000.00	\$	10,000.00	\$	
CONTRACT TOTALS		\$	420,145.20	\$	567,222.41	\$	



BIDS OPENED FOR JOB C76030

LETTING DATE: 05/11/16

9971

COUNTY: ST. FRANCIS MONROE

JOB NAME: CALDWELL, FARGO &amp; ROE OVERLAY (SEL. SECS.) (S)

LENGTH: 4.530 MILES

ROUTES: VARIOUS  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DKBC05 DKB CONTRACTORS, LLC	\$ 675,708.30	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 688,046.33	101.8259%
3	APAC40 APAC-TENNESSEE, INC.	\$ 774,300.90	114.5910%

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TABULATION OF BIDS

CALL ORDER : 190  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : C76030  
 DISTRICT : 01

COUNTIES : ST. FRANCIS MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DKBC05 DKB CONTRACTORS, LLC		( 2 ) M-TP10 M & T PAVING & CONST. CO., I		( 3 ) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4430.000	TON	35.00000	155050.00	27.59000	122223.70	40.00000	177200.00
0002 401011 TACK COAT	2778.000	GAL	3.00000	8334.00	3.25000	9028.50	2.75000	7639.50
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5346.000	TON	67.00000	358182.00	74.08000	396031.68	76.50000	408969.00
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	305.000	TON	412.60000	125843.00	422.89000	128981.45	360.00000	109800.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	150.00000	3000.00	375.00000	7500.00	425.00000	8500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	5000.00000	5000.00	34500.00000	34500.00
0007 604003 SIGNS	316.000	SQFT	6.05000	1911.80	7.00000	2212.00	5.90000	1864.40
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12050.000	LF	0.55000	6627.50	0.18000	2169.00	0.16000	1928.00
0009 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000	EACH	440.00000	1760.00	400.00000	1600.00	350.00000	1400.00
SECTION TOTALS			\$	665,708.30	\$	674,746.33	\$	751,800.90
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	13300.00000	13300.00	22500.00000	22500.00
SECTION TOTALS			\$	10,000.00	\$	13,300.00	\$	22,500.00
CONTRACT TOTALS			\$	675,708.30	\$	688,046.33	\$	774,300.90

BIDS OPENED FOR JOB SA0939

LETTING DATE: 05/11/16

(CODE 9970)

COUNTY: CHICOT

JOB NAME: HWY. 160-NORTH (RECONSTRUCTION) (S)

LENGTH: 4.400 MILES

ROUTES: CR 23

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOHN51            JOHNSVILLE COMPANY, LLC	\$ 1,035,721.30	100.0000%

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA0939  
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) JOHN51 JOHNSVILLE COMPANY, LLC								
SECTION 0001 PROPOSAL ITEMS								
0001	210702	100.000 TON	265.00000	26500.00				
SOIL STABILIZATION								
0002	216201	233.000 STA	598.00000	139334.00				
SCARIFYING AND RECOMPACTING ROADWAY								
0003	303105	11616.000 TON	35.00000	406560.00				
AGGREGATE BASE COURSE (CLASS 5)								
0004	401001	23748.000 GAL	4.25000	100929.00				
PRIME COAT								
0005	402101	2130.000 TON	57.25000	121942.50				
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)								
0006	402202	48271.000 GAL	3.80000	183429.80				
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)								
0007	603001	1.000 L.S.	20000.00000	20000.00				
MAINTENANCE OF TRAFFIC								
0008	604003	116.000 SQFT	18.00000	2088.00				
SIGNS								
0009	718101	9876.000 LF	0.50000	4938.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	1,005,721.30	\$		\$	
SECTION 0002 -								
0010	601001	1.000 L.S.	30000.00000	30000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	30,000.00	\$		\$	
CONTRACT TOTALS			\$	1,035,721.30	\$	0.00	\$	

BIDS OPENED FOR JOB SA1838

LETTING DATE: 05/11/16

(9970)

COUNTY: CRITTENDEN

JOB NAME: CRITTENDEN CO. OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 3.540 MILES

ROUTES: CRS 6 & 17  
SECTIONS:

-----			TOTAL	% OVER	
RANK	VENDOR NO./NAME		BID	LOW BID	
-----					
1	APAC40	APAC-TENNESSEE, INC.	\$	534,347.03	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$	542,200.93	101.4698%

TABULATION OF BIDS

CALL ORDER : 253  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA1838  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) M-TP10 M & T PAVING & CONST. CO., I		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2229.000	GAL	2.25000	5015.25	3.30000	7355.70		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5237.000	TON	75.00000	392775.00	71.62000	375073.94		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	287.000	TON	350.00000	100450.00	410.61000	117845.07		
0004 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	12.50000	11662.50	19.66000	18342.78		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11750.00000	11750.00	5000.00000	5000.00		
0006 604003 SIGNS	394.000	SQFT	5.00000	1970.00	6.00000	2364.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13608.000	LF	0.16000	2177.28	0.18000	2449.44		
0008 726001 STANDARD SIGN	36.500	SQFT	18.00000	657.00	20.00000	730.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	55.00000	110.00	70.00000	140.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	35.00000	280.00	50.00000	400.00		
SECTION TOTALS			\$	526,847.03	\$	529,700.93		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	12500.00000	12500.00		
SECTION TOTALS			\$	7,500.00	\$	12,500.00		\$
CONTRACT TOTALS			\$	534,347.03	\$	542,200.93		\$

BIDS OPENED FOR JOB FA2809

LETTING DATE: 05/11/16

STPR-0028(41)

COUNTY: GREENE

JOB NAME: HWY. 351-WEST (SURFACING) (S)

LENGTH: 1.910 MILES

ROUTES: CR 113

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 289,291.94	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 350,224.94	121.0628%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA2809  
 DISTRICT : 10

COUNTIES : GREENE

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 303107 AGGREGATE BASE COURSE (CLASS 7)	1414.000	TON	29.00000	41006.00	25.88000	36594.32		
0002 305001 RECONSTRUCTED BASE COURSE	101.000	STA	223.00000	22523.00	310.00000	31310.00		
0003 401001 PRIME COAT	10253.000	GAL	3.50000	35885.50	3.60000	36910.80		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2559.000	TON	54.96000	140642.64	44.98000	115103.82		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	138.000	TON	120.00000	16560.00	700.00000	96600.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	9500.00000	9500.00		
0007 604003 SIGNS	116.000	SQFT	13.30000	1542.80	16.00000	1856.00		
0008 604023 TRAFFIC DRUMS	50.000	EACH	56.00000	2800.00	45.00000	2250.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	20200.000	LF	0.33000	6666.00	0.25000	5050.00		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20200.000	LF	0.33000	6666.00	0.25000	5050.00		
SECTION TOTALS			\$	284,291.94	\$	340,224.94		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00		
SECTION TOTALS			\$	5,000.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	289,291.94	\$	350,224.94		\$



BIDS OPENED FOR JOB SA2943

LETTING DATE: 05/11/16

9970

COUNTY: HEMPSTEAD

JOB NAME: HEMPSTEAD CO. RD. 7 LEVEL &amp; RESEAL (SEL. SECS.) (S)

LENGTH: 3.400 MILES

ROUTES: CR 7

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 222,189.23	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 227,534.82	102.4059%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 244,791.77	110.1727%

TABULATION OF BIDS

CALL ORDER : 270  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA2943  
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C-FC10 C & F CONST. CO., INC.		( 2 ) MARI35 MARION COUNTY PAVING, LLC		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1350.000 GAL	3.50000	4725.00	4.00000	5400.00	2.75000	3712.50
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	641.000 TON	46.00000	29486.00	54.00000	34614.00	50.00000	32050.00
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14643.000 GAL	3.25000	47589.75	3.90000	57107.70	3.55000	51982.65
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1062.000 TON	75.00000	79650.00	89.00000	94518.00	99.75000	105934.50
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	63.000 TON	750.00000	47250.00	120.00000	7560.00	469.00000	29547.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	4500.00000	4500.00	500.00000	500.00
0007 604003 SIGNS	168.000 SQFT	10.00000	1680.00	24.00000	4032.00	9.00000	1512.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	35904.000 LF	0.12000	4308.48	0.28000	10053.12	0.28000	10053.12
SECTION TOTALS		\$	217,189.23	\$	217,784.82	\$	235,291.77
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	9750.00000	9750.00	9500.00000	9500.00
SECTION TOTALS		\$	5,000.00	\$	9,750.00	\$	9,500.00
CONTRACT TOTALS		\$	222,189.23	\$	227,534.82	\$	244,791.77

BIDS OPENED FOR JOB SA6439

LETTING DATE: 05/11/16

9970

COUNTY: SEARCY

JOB NAME: SEARCY COUNTY OVERLAY NO. 9 (SEL. SECS.) (S)

LENGTH: 3.200 MILES

ROUTES: CRS 50 & 55  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 416,421.91	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 442,705.95	106.3119%

TABULATION OF BIDS

CALL ORDER : 330  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA6439  
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	1500.000 TON	46.20000	69300.00	40.00000	60000.00		
0002 401012 TACK COAT	2027.000 GAL	2.50000	5067.50	3.50000	7094.50		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4287.000 TON	32.91000	141085.17	65.39000	280326.93		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	240.000 TON	700.00000	168000.00	304.00000	72960.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	2500.00000	2500.00		
0006 604003 SIGNS	328.000 SQFT	10.00000	3280.00	7.08000	2322.24		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33792.000 LF	0.22000	7434.24	0.14000	4730.88		
0008 726001 STANDARD SIGN	90.250 SQFT	20.00000	1805.00	21.60000	1949.40		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	100.00000	100.00	66.00000	66.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	18.000 EACH	75.00000	1350.00	42.00000	756.00		
SECTION TOTALS		\$	400,421.91	\$	432,705.95		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	16000.00000	16000.00	10000.00000	10000.00		
SECTION TOTALS		\$	16,000.00	\$	10,000.00		\$
CONTRACT TOTALS		\$	416,421.91	\$	442,705.95		\$

BIDS OPENED FOR JOB SA6642

LETTING DATE: 05/11/16

9970

COUNTY: SEVIER

JOB NAME: HORATIO CITY LIMITS-CO. RD. 15 (LEVEL &amp; RESEAL) (S)

LENGTH: 5.600 MILES

ROUTES: CR 2

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	C-FC10	C & F CONST. CO., INC.	\$ 216,332.34	100.0000%
2	MARI35	MARION COUNTY PAVING, LLC	\$ 237,666.90	109.8619%

TABULATION OF BIDS

CALL ORDER : 340  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA6642  
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C-FC10 C & F CONST. CO., INC.		( 2 ) MARI35 MARION COUNTY PAVING, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	200.000 GAL	3.25000	650.00	4.00000	800.00		
0002 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1183.000 TON	56.00000	66248.00	56.00000	66248.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30417.000 GAL	3.30000	100376.10	3.90000	118626.30		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	189.000 TON	90.00000	17010.00	98.84000	18680.76		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	11.000 TON	900.00000	9900.00	120.00000	1320.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	3500.00000	3500.00		
0007 604003 SIGNS	400.000 SQFT	6.00000	2400.00	10.00000	4000.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	54152.000 LF	0.12000	6498.24	0.17000	9205.84		
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	742.000 EACH	5.00000	3710.00	7.00000	5194.00		
0010 726001 STANDARD SIGN	36.000 SQFT	20.00000	720.00	22.00000	792.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	40.00000	320.00	100.00000	800.00		
SECTION TOTALS		\$	210,332.34	\$	229,166.90	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	8500.00000	8500.00		
SECTION TOTALS		\$	6,000.00	\$	8,500.00	\$	
CONTRACT TOTALS		\$	216,332.34	\$	237,666.90	\$	

BIDS OPENED FOR JOB FA6713

LETTING DATE: 05/11/16

STPR-0067(25)

COUNTY: SHARP

JOB NAME: SOUTH BIG CREEK STR. & APPRS. (S)

LENGTH: 0.221 MILES

ROUTES: CR 16

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,544,500.00	100.0000%
2	HARD25 PHILLIPS HARDY, INC.	\$ 1,696,405.17	109.8352%
3	JENS10 JENSEN CONSTRUCTION CO.	\$ 2,029,152.65	131.3793%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,353,659.12	152.3897%

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PACE10 PACE CONSTRUCTION CO., LLC		( 2 ) HARD25 PHILLIPS HARDY, INC.		( 3 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	13.000	STA	850.00000	11050.00	318.00000	4134.00	1600.00000	20800.00
0002 201111 GRUBBING	13.000	STA	500.00000	6500.00	318.00000	4134.00	1600.00000	20800.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1610.000	LF	3.50000	5635.00	3.55000	5715.50	2.90000	4669.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	360.00000	360.00	179.00000	179.00	190.00000	190.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	800.00000	800.00	786.00000	786.00	420.00000	420.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30000.00000	30000.00	51200.00000	51200.00	26000.00000	26000.00
0007 210201 UNCLASSIFIED EXCAVATION	2245.000	CUYD	16.00000	35920.00	17.00000	38165.00	7.00000	15715.00
0008 210601 COMPACTED EMBANKMENT	9260.000	CUYD	16.00000	148160.00	11.50000	106490.00	16.00000	148160.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1677.000	TON	21.00000	35217.00	25.00000	41925.00	22.60000	37900.20
0010 401001 PRIME COAT	836.000	GAL	6.00000	5016.00	6.00000	5016.00	5.70000	4765.20
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	208.000	TON	204.21000	42475.68	204.25000	42484.00	120.00000	24960.00
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000	TON	120.00000	1320.00	120.00000	1320.00	120.00000	1320.00
0013 504001 APPROACH SLABS	59.240	CUYD	400.00000	23696.00	528.00000	31278.72	250.00000	14810.00
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	8000.00000	8000.00	9160.00000	9160.00	25000.00000	25000.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	143667.00000	143667.00	85000.00000	85000.00	25000.00000	25000.00
0016 604003 SIGNS	164.000	SQFT	15.00000	2460.00	8.25000	1353.00	15.00000	2460.00
0017 604013 BARRICADES	32.000	LF	18.00000	576.00	30.00000	960.00	25.00000	800.00



TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PACE10 PACE CONSTRUCTION CO., LLC		( 2 ) HARD25 PHILLIPS HARDY, INC.		( 3 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703 18" SIDE DRAIN	100.000	LF	42.00000	4200.00	51.50000	5150.00	44.60000	4460.00
0019 617001 GUARDRAIL (TYPE A)	200.000	LF	18.43000	3686.00	18.50000	3700.00	24.50000	4900.00
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	686.00000	2744.00	686.00000	2744.00	1200.00000	4800.00
0021 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	2000.00000	8000.00
0022 619005 WIRE FENCE (TYPE D-1)	1290.000	LF	5.85000	7546.50	5.85000	7546.50	5.85000	7546.50
0023 620001 LIME	2.000	TON	225.00000	450.00	225.00000	450.00	225.00000	450.00
0024 620011 SEEDING	0.890	ACRE	3195.00000	2843.55	3200.00000	2848.00	3195.00000	2843.55
0025 620022 MULCH COVER	1.780	ACRE	2985.00000	5313.30	2990.00000	5322.20	2985.00000	5313.30
0026 620030 WATER	108.900	MGAL	10.00000	1089.00	10.00000	1089.00	10.00000	1089.00
0027 621001 TEMPORARY SEEDING	0.890	ACRE	2895.00000	2576.55	2900.00000	2581.00	2895.00000	2576.55
0028 621021 SILT FENCE	1153.000	LF	4.45000	5130.85	4.45000	5130.85	4.45000	5130.85
0029 621031 SAND BAG DITCH CHECKS	30.000	BAG	16.75000	502.50	17.00000	510.00	16.75000	502.50
0030 621041 DIVERSION DITCH	675.000	LF	2.15000	1451.25	1.50000	1012.50	2.00000	1350.00
0031 621071 SEDIMENT BASIN	200.000	CUYD	7.85000	1570.00	25.50000	5100.00	7.50000	1500.00
0032 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	6.60000	1320.00	25.50000	5100.00	7.50000	1500.00
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	262.000	CUYD	0.05000	13.10	44.50000	11659.00	7.50000	1965.00
0034 621131 PIPE FOR SLOPE DRAINS	100.000	LF	14.25000	1425.00	25.00000	2500.00	29.10000	2910.00
0035 621151 ROCK DITCH CHECKS	20.000	CUYD	90.00000	1800.00	28.69000	573.80	55.00000	1100.00
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	40000.00000	40000.00	20000.00000	20000.00
0037 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	12500.00000	12500.00	40000.00000	40000.00

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PACE10 PACE CONSTRUCTION CO., LLC		( 2 ) HARD25 PHILLIPS HARDY, INC.		( 3 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 637001 MAILBOXES	1.000	EACH	50.00000	50.00	200.00000	200.00	50.00000	50.00
0039 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	175.00000	175.00	200.00000	200.00	175.00000	175.00
0040 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2330.000	LF	0.50000	1165.00	0.50000	1165.00	0.95000	2213.50
0041 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2330.000	LF	0.50000	1165.00	0.55000	1281.50	0.95000	2213.50
0042 726001 STANDARD SIGN	25.000	SQFT	20.00000	500.00	25.00000	625.00	33.00000	825.00
0043 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	100.00000	400.00	85.00000	340.00	100.00000	400.00
0044 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	223.000	CUYD	125.00000	27875.00	42.00000	9366.00	500.00000	111500.00
0045 802113 CLASS S CONCRETE-BRIDGE	175.500	CUYD	975.00000	171112.50	1430.00000	250965.00	1400.00000	245700.00
0046 802123 CLASS S(AE) CONCRETE-BRIDGE	256.400	CUYD	640.00000	164096.00	953.00000	244349.20	1200.00000	307680.00
0047 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	21.500	GAL	120.00000	2580.00	184.00000	3956.00	152.00000	3268.00
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4302.000	LB	0.95000	4086.90	1.25000	5377.50	1.00000	4302.00
0049 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	27930.000	LB	1.20000	33516.00	0.95000	26533.50	1.00000	27930.00
0050 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	63670.000	LB	0.90000	57303.00	0.95000	60486.50	1.00000	63670.00
0051 805004 STEEL PILING (HP 14X73)	412.000	LF	85.10000	35061.20	93.50000	38522.00	75.00000	30900.00
0052 805501 PREBORING	144.000	LF	250.00000	36000.00	213.00000	30672.00	100.00000	14400.00
0053 805511 PILE ENCASMENT	60.000	LF	300.00000	18000.00	394.00000	23640.00	120.00000	7200.00
0054 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	176180.000	LB	1.76000	310076.80	1.85000	325933.00	3.30000	581394.00
0055 808001 ELASTOMERIC BEARINGS	8687.000	CUIN	2.75000	23889.25	2.95000	25626.65	2.50000	21717.50

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PACE10 PACE CONSTRUCTION CO., LLC		( 2 ) HARD25 PHILLIPS HARDY, INC.		( 3 ) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 809014 SILICONE JOINT SEALANT	54.000	LF	100.00000	5400.00	150.00000	8100.00	50.00000	2700.00
0057 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	2000.00000	2000.00	1000.00000	1000.00
0058 816001 FILTER BLANKET	345.000	SQYD	3.75000	1293.75	5.65000	1949.25	3.50000	1207.50
0059 816011 DUMPED RIPRAP	200.000	CUYD	48.00000	9600.00	50.50000	10100.00	55.00000	11000.00
SECTION TOTALS			\$	1,473,559.68	\$	1,621,405.17	\$	1,933,152.65
SECTION 0002 -								
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	70940.32000	70940.32	75000.00000	75000.00	96000.00000	96000.00
SECTION TOTALS			\$	70,940.32	\$	75,000.00	\$	96,000.00
CONTRACT TOTALS			\$	1,544,500.00	\$	1,696,405.17	\$	2,029,152.65



TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703	18" SIDE DRAIN	100.000	LF	68.25000	6825.00				
0019 617001	GUARDRAIL (TYPE A)	200.000	LF	25.73000	5146.00				
0020 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	1260.00000	5040.00				
0021 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2100.00000	8400.00				
0022 619005	WIRE FENCE (TYPE D-1)	1290.000	LF	6.30000	8127.00				
0023 620001	LIME	2.000	TON	525.00000	1050.00				
0024 620011	SEEDING	0.890	ACRE	3150.00000	2803.50				
0025 620022	MULCH COVER	1.780	ACRE	3150.00000	5607.00				
0026 620030	WATER	108.900	MGAL	10.50000	1143.45				
0027 621001	TEMPORARY SEEDING	0.890	ACRE	2100.00000	1869.00				
0028 621021	SILT FENCE	1153.000	LF	4.20000	4842.60				
0029 621031	SAND BAG DITCH CHECKS	30.000	BAG	21.00000	630.00				
0030 621041	DIVERSION DITCH	675.000	LF	7.88000	5319.00				
0031 621071	SEDIMENT BASIN	200.000	CUYD	12.00000	2400.00				
0032 621101	OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	10.50000	2100.00				
0033 621111	SEDIMENT REMOVAL AND DISPOSAL	262.000	CUYD	15.75000	4126.50				
0034 621131	PIPE FOR SLOPE DRAINS	100.000	LF	14.40000	1440.00				
0035 621151	ROCK DITCH CHECKS	20.000	CUYD	78.75000	1575.00				
0036 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	42000.00000	42000.00				
0037 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	58294.35000	58294.35				

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT				( 4 ) MOBL10	( )	( )	
ITEM DESCRIPTION		QUANTITY		MOBLEY CONTRACTORS, INC.	UNIT PRICE	AMOUNT	
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038	637001	1.000	EACH	105.00000	105.00		
	MAILBOXES						
0039	637011	1.000	EACH	157.50000	157.50		
	MAILBOX SUPPORTS (SINGLE)						
0040	718001	2330.000	LF	1.00000	2330.00		
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0041	718101	2330.000	LF	1.00000	2330.00		
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0042	726001	25.000	SQFT	34.65000	866.25		
	STANDARD SIGN						
0043	729001	4.000	EACH	105.00000	420.00		
	CHANNEL POST SIGN SUPPORT (TYPE A)						
0044	801001	223.000	CUYD	747.41000	166672.43		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0045	802113	175.500	CUYD	1392.04000	244303.02		
	CLASS S CONCRETE-BRIDGE						
0046	802123	256.400	CUYD	981.00000	251528.40		
	CLASS S(AE) CONCRETE-BRIDGE						
0047	803001	21.500	GAL	212.14000	4561.01		
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0048	804001	4302.000	LB	1.09000	4689.18		
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0049	804011	27930.000	LB	1.12000	31281.60		
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0050	804021	63670.000	LB	1.12000	71310.40		
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0051	805004	412.000	LF	121.91000	50226.92		
	STEEL PILING (HP 14X73)						
0052	805501	144.000	LF	283.52000	40826.88		
	PREBORING						
0053	805511	60.000	LF	329.13000	19747.80		
	PILE ENCASEMENT						
0054	807013	176180.000	LB	1.94000	341789.20		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)						
0055	808001	8687.000	CUIN	2.88000	25018.56		
	ELASTOMERIC BEARINGS						

TABULATION OF BIDS

CALL ORDER : 345  
 LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : FA6713  
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) MOBL10		( )		( )	
			MOBLEY CONTRACTORS, INC.					
0056 809014 SILICONE JOINT SEALANT	54.000	LF	107.55000	5807.70				
0057 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	427.75000	427.75				
0058 816001 FILTER BLANKET	345.000	SQYD	9.51000	3280.95				
0059 816011 DUMPED RIPRAP	200.000	CUYD	88.07000	17614.00				
SECTION TOTALS			\$	2,244,207.37	\$		\$	
SECTION 0002 -								
0060 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	109451.75000	109451.75				
SECTION TOTALS			\$	109,451.75	\$		\$	
CONTRACT TOTALS			\$	2,353,659.12	\$	0.00	\$	

BIDS OPENED FOR JOB SA6733

LETTING DATE: 05/11/16

9970

COUNTY: SHARP

JOB NAME: HWY. 63-NORTH (OVERLAY) (S)

LENGTH: 1.050 MILES

ROUTES: CR 59

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 110,661.32	100.0000%

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TABULATION OF BIDS

CALL ORDER : 350  
LETTING DATE : 05/11/16 10:30 a.m.

CONTRACT ID : SA6733  
DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) ATLA10 ATLAS ASPHALT, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	565.000 GAL	3.00000	1695.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1353.000 TON	28.56000	38641.68				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	76.000 TON	800.00000	60800.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003 SIGNS	84.000 SQFT	12.00000	1008.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11088.000 LF	0.18000	1995.84				
0007 726001 STANDARD SIGN	18.000 SQFT	21.60000	388.80				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	66.00000	132.00				
SECTION TOTALS			\$ 107,161.32	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00				
SECTION TOTALS			\$ 3,500.00	\$		\$	
CONTRACT TOTALS			\$ 110,661.32	\$	0.00	\$	