

BIDS OPENED FOR JOB BB0105

LETTING DATE: 04/17/13

NHPP-STPR-40-5(153)240 &amp; 9050

COUNTY: ST. FRANCIS

JOB NAME: FORREST CITY-EAST (F)

LENGTH: 7.876 MILES

ROUTES: 40

SECTIONS: 51

## 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 * \$100,000)
1	APAC40 APAC-TENNESSEE, INC.	\$ 51,946,709.12	140	\$ 65,946,709.12
2	KOSS10 KOSS CONSTRUCTION CO.	\$ 55,991,218.76	112	\$ 67,191,218.76
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 58,928,314.54	85	\$ 67,428,314.54
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 57,674,701.76	120	\$ 69,674,701.76

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 51,946,709.12	100.0000%
2	KOSS10 KOSS CONSTRUCTION CO.	\$ 55,991,218.76	107.7859%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 58,928,314.54	113.4399%
4	REDS10 REDSTONE CONST. GROUP, INC.	\$ 57,674,701.76	111.0267%

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40  APAC-TENNESSEE, INC.		( 2 ) KOSS10  KOSS CONSTRUCTION CO.		( 3 ) KIEW15  KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -PAVING ALT. NO. 1 (ASPH. LNS./ASPH. SHLDRS) : BID ALL ITEMS IF PAVING ALT. NO. 1 CHOSEN.							
0001 201011 CLEARING	14.000 STA						
0002 201111 GRUBBING	14.000 STA						
0003 202001 REMOVAL AND DISPOSAL OF CURB	923.000 LF						
0004 202011 REMOVAL AND DISPOSAL OF FENCE	67399.000 LF						
0005 202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH						
0006 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	32.000 EACH						
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	7.000 EACH						
0008 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH						
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH						
0010 202109 REMOVAL OF RUMBLE STRIP	42227.000 LF						
0011 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	116.000 LF						
0012 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH						
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH						
0014 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	7300.000 LF						
0015 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000 EACH						
0016 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	46890.000 SQYD						
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201 UNCLASSIFIED EXCAVATION	75041.000	CUYD						
0019 210601 COMPACTED EMBANKMENT	18932.000	CUYD						
0020 210613 COMPACTED EMBANKMENT (SPECIAL)	47438.000	CUYD						
0021 210702 SOIL STABILIZATION	3550.000	TON						
0022 303101 AGGREGATE BASE COURSE (CLASS 1)	206839.000	TON						
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	46676.000	TON						
0024 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	857.000	SQYD						
0025 401011 TACK COAT	86810.000	GAL						
0026 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	239650.000	TON						
0027 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	9726.000	TON						
0028 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	78394.000	TON						
0029 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3522.000	TON						
0030 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	88842.000	TON						
0031 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	57.000	TON						
0032 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4816.000	TON						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 412001 COLD MILLING ASPHALT PAVEMENT	8001.000	SQYD						
0034 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON						
0035 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON						
0036 415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000	TON						
0037 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	525.000	SQYD						
0038 501013 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	50.000	SQYD						
0039 504004 APPROACH SLABS (TYPE SPECIAL 1)	121.000	CUYD						
0040 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD						
0041 504160 APPROACH GUTTERS (TYPE PT)	534.560	CUYD						
0042 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	575.000	SQYD						
0043 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	6000.000	SQYD						
0044 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	6000.000	SQYD						
0045 510012 SCARIFYING CONCRETE PAVEMENT	3667.000	SQYD						
0046 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	183267.000	SQYD						
0047 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	354828.000	SQYD						
0048 602011 FURNISHING FIELD OFFICE	1.000	EACH						
0049 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.						
0051 603018 18" TEMPORARY CULVERT	1220.000	LF						
0052 604003 SIGNS	2745.000	SQFT						
0053 604013 BARRICADES	592.000	LF						
0054 604023 TRAFFIC DRUMS	2035.000	EACH						
0055 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	53085.000	LF						
0056 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH						
0057 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	48026.000	LF						
0058 604041 CONSTRUCTION PAVEMENT MARKINGS	639543.000	LF						
0059 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	49825.000	LF						
0060 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	239970.000	LF						
0061 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	60975.000	LF						
0062 604076 ADVANCE WARNING ARROW PANEL	600.000	DAY						
0063 604078 PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK						
0064 604083 VERTICAL PANELS	239.000	EACH						
0065 604092 MODULAR GLARE SHIELD	600.000	LF						
0066 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.						
0067 604096 PORTABLE CONSTRUCTION LIGHTING	4212.000	DAY						
0068 604097 PORTABLE CAMERA ASSEMBLY	12.000	EACH						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 604098 WRECKER SERVICE	1.000	L.S.						
0070 605012 CONCRETE DITCH PAVING (TYPE B)	15205.000	SQYD						
0071 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF						
0072 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF						
0073 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000	LF						
0074 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1046.000	LF						
0075 606703 18" SIDE DRAIN	112.000	LF						
0076 606704 24" SIDE DRAIN	202.000	LF						
0077 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0078 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0079 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH						
0080 606990 SELECTED PIPE BEDDING	25.000	CUYD						
0081 609025 DROP INLETS (TYPE N1)	9.000	EACH						
0082 609026 DROP INLETS (TYPE N2)	4.000	EACH						
0083 611001 UNDERDRAIN COVER	65551.000	LF						
0084 611003 UNDERDRAIN OUTLET PROTECTORS	285.000	EACH						
0085 611004 4" PIPE UNDERDRAINS	83051.000	LF						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 611014 UNDERDRAIN VIDEO INSPECTION	82051.000	LF						
0087 614001 CONCRETE SPILLWAY (TYPE A)	11.000	EACH						
0088 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	27.000	TON						
0089 617001 GUARDRAIL (TYPE A)	11775.000	LF						
0090 617101 TERMINAL ANCHOR POSTS (TYPE 1)	12.000	EACH						
0091 617302 GUARDRAIL TERMINAL (TYPE 2)	42.000	EACH						
0092 617331 THRIE BEAM GUARDRAIL TERMINAL	30.000	EACH						
0093 618351 WIRE ROPE SAFETY FENCE	34585.000	LF						
0094 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.						
0095 619011 WIRE FENCE (TYPE A)	67643.000	LF						
0096 620001 LIME	12.000	TON						
0097 620011 SEEDING	6.170	ACRE						
0098 620021 MULCH COVER	12.670	ACRE						
0099 620030 WATER	765.200	MGAL						
0100 621001 TEMPORARY SEEDING	6.500	ACRE						
0101 621021 SILT FENCE	27322.000	LF						
0102 621031 SAND BAG DITCH CHECKS	342.000	BAG						
0103 621041 DIVERSION DITCH	1070.000	LF						
0104 621051 DROP INLET SILT FENCE	1304.000	LF						
0105 621071 SEDIMENT BASIN	444.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 621101 OBLITERATION OF SEDIMENT BASIN	444.000	CUYD						
0107 621111 SEDIMENT REMOVAL AND DISPOSAL	933.000	CUYD						
0108 621131 PIPE FOR SLOPE DRAINS	72.000	LF						
0109 621151 ROCK DITCH CHECKS	74.000	CUYD						
0110 623001 SECOND SEEDING APPLICATION	6.170	ACRE						
0111 624001 SOLID SODDING	261.000	SQYD						
0112 626003 EROSION CONTROL MATTING (CLASS 3)	311.000	SQYD						
0113 632001 CONCRETE ISLAND	391.000	SQYD						
0114 634152 ASPHALT CURB	1978.000	LF						
0115 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0116 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.						
0117 637001 MAILBOXES	2.000	EACH						
0118 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH						
0119 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	171284.000	LF						
0120 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	450.000	LF						
0121 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6489.000	LF						
0122 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1190.000	LF						
0123 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5620.000	LF						



TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 721002 RAISED PAVEMENT MARKERS (TYPE II)	2822.000	EACH						
0125 724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH						
0126 724023 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH						
0127 724024 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH						
0128 724025 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH						
0129 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4413.000	SQFT						
0130 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1270.000	SQFT						
0131 726001 STANDARD SIGN	825.000	SQFT						
0132 727001 EXIT NUMBER PANEL (TYPE A)	214.000	SQFT						
0133 727002 EXIT NUMBER PANEL (TYPE B)	158.000	SQFT						
0134 727003 EXIT NUMBER PANEL (TYPE C)	70.000	SQFT						
0135 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	1007.000	LB						
0136 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	28111.000	LB						
0137 730251 BREAKAWAY SIGN SUPPORT (TYPE G-3)	5651.000	LB						
0138 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH						
0139 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH						
0140 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	585.000	CUYD						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40  APAC-TENNESSEE, INC.		( 2 ) KOSS10  KOSS CONSTRUCTION CO.		( 3 ) KIEW15  KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD						
0142 802016 CLASS S CONCRETE-ROADWAY	22.280	CUYD						
0143 802114 CLASS S CONCRETE-BRIDGE	413.200	CUYD						
0144 802120 CLASS S(AE) CONCRETE-BRIDGE	397.200	CUYD						
0145 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	30.300	GAL						
0146 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	70121.000	LB						
0147 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	63830.000	LB						
0148 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	100480.000	LB						
0149 805114 STEEL SHELL PILING (18" DIAMETER)	6750.000	LF						
0150 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	420160.000	LB						
0151 807300 PAINTING STRUCTURAL STEEL	210.000	TON						
0152 808001 ELASTOMERIC BEARINGS	10732.000	CUIN						
0153 810031 SILICONE JOINT SEALANT	81.000	LF						
0154 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH						
0155 816001 FILTER BLANKET	48.000	SOYD						
0156 816011 DUMPED RIPRAP	4.000	CUYD						
0157 816020 DUMPED RIPRAP (GROUTED)	24.000	CUYD						
0158 816021 CONCRETE RIPRAP	238.000	CUYD						
0159 821072 SHORING (SITE NO. 1)	1.000	L.S.						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 901024 TEMPORARY RELOCATION OF EXISTING SIGNS SECTION TOTALS	12.000 EACH						
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							
0161 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	104802.000 LF						
0162 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	104802.000 LF						
SECTION 0003 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							
0163 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	97859.000 LF						
0164 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	97859.000 LF						
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							
0165 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1308.000 LF						
0166 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	1308.000 LF						
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							
0167 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	10581.000 LF						
0168 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8") SECTION TOTALS	10581.000 LF						
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	726.000 LF						
0170 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	726.000 LF						
SECTION TOTALS		\$		\$		\$	
SECTION 0007 12' GATE ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)							
0171 619412 F01 12' ALUMINUM GATES	11.000 EACH						
0172 619312 F02 12' STEEL GATES	11.000 EACH						
SECTION TOTALS		\$		\$		\$	
SECTION 0008 MOBILIZATION: BID ITEM WITH PAVING ALT. NO. 1.							
0173 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.						
SECTION TOTALS		\$		\$		\$	
SECTION 0009 PROPOSAL ITEMS -PAVING ALT. NO. 2 (CONC. LNS./CONC. SHLDRS): BID ALL ITEMS IF PAVING ALT. NO. 2 CHOSEN.							
0174 201011 CLEARING	14.000 STA	900.00000	12600.00	950.00000	13300.00	1052.48000	14734.72
0175 201111 GRUBBING	14.000 STA	900.00000	12600.00	950.00000	13300.00	1591.40000	22279.60
0176 202001 REMOVAL AND DISPOSAL OF CURB	923.000 LF	7.00000	6461.00	8.50000	7845.50	11.70000	10799.10
0177 202011 REMOVAL AND DISPOSAL OF FENCE	67399.000 LF	0.93000	62681.07	0.90000	60659.10	0.95000	64029.05
0178 202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	410.00000	410.00	480.00000	480.00	526.93000	526.93
0179 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	32.000 EACH	1800.00000	57600.00	1800.00000	57600.00	321.50000	10288.00
0180 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	7.000 EACH	1500.00000	10500.00	520.00000	3640.00	310.90000	2176.30
0181 202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	1000.00000	1000.00	950.00000	950.00	1204.60000	1204.60

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	970.00000	6790.00	660.00000	4620.00	1348.27000	9437.89
0183 202109 REMOVAL OF RUMBLE STRIP	42227.000 LF	4.00000	168908.00	5.00000	211135.00	4.52000	190866.04
0184 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	116.000 LF	100.00000	11600.00	65.00000	7540.00	80.75000	9367.00
0185 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH	2575.00000	5150.00	7890.00000	15780.00	8314.83000	16629.66
0186 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	1030.00000	2060.00	300.00000	600.00	316.16000	632.32
0187 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	7300.000 LF	4.00000	29200.00	3.75000	27375.00	4.21000	30733.00
0188 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000 EACH	927.00000	7416.00	1200.00000	9600.00	841.10000	6728.80
0189 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	46890.000 SQYD	20.55000	963589.50	12.50000	586125.00	4.96000	232574.40
0190 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	153000.00000	153000.00	151450.00000	151450.00	78748.61000	78748.61
0191 210201 UNCLASSIFIED EXCAVATION	72374.000 CUYD	9.15000	662222.10	17.00000	1230358.00	25.00000	1809350.00
0192 210601 COMPACTED EMBANKMENT	18932.000 CUYD	19.75000	373907.00	22.50000	425970.00	11.45000	216771.40
0193 210613 COMPACTED EMBANKMENT (SPECIAL)	47438.000 CUYD	19.85000	941644.30	30.20000	1432627.60	19.72000	935477.36
0194 210702 SOIL STABILIZATION	3550.000 TON	10.00000	35500.00	1.00000	3550.00	319.19000	1133124.50
0195 303101 AGGREGATE BASE COURSE (CLASS 1)	169928.000 TON	12.00000	2039136.00	17.95000	3050207.60	22.26000	3782597.28
0196 303107 AGGREGATE BASE COURSE (CLASS 7)	13190.000 TON	34.65000	457033.50	40.30000	531557.00	29.95000	395040.50
0197 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	25264.000 TON	24.10000	608862.40	24.55000	620231.20	28.82000	728108.48
0198 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1614.000 TON	111.00000	179154.00	100.00000	161400.00	324.95000	524469.30

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	76791.000	SQYD	5.35000	410831.85	12.75000	979085.25	3.13000	240355.83
0200 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	857.000	SQYD	41.00000	35137.00	50.65000	43407.05	84.30000	72245.10
0201 401011 TACK COAT	42126.000	GAL	2.55000	107421.30	2.65000	111633.90	1.94000	81724.44
0202 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	41524.000	TON	71.85000	2983499.40	70.00000	2906680.00	73.41000	3048276.84
0203 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1685.000	TON	946.70000	1595189.50	900.00000	1516500.00	120.00000	202200.00
0204 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8982.000	TON	64.60000	580237.20	73.00000	655686.00	70.42000	632512.44
0205 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	404.000	TON	946.70000	382466.80	900.00000	363600.00	120.00000	48480.00
0206 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	49060.000	TON	46.57000	2284724.20	50.00000	2453000.00	61.15000	3000019.00
0207 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13706.000	TON	63.40000	868960.40	75.00000	1027950.00	69.85000	957364.10
0208 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	2965.000	TON	750.90000	2226418.50	700.00000	2075500.00	120.00000	355800.00
0209 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	57.000	TON	750.90000	42801.30	700.00000	39900.00	120.00000	6840.00
0210 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	695.000	TON	946.70000	657956.50	900.00000	625500.00	120.00000	83400.00
0211 412001 COLD MILLING ASPHALT PAVEMENT	8001.000	SQYD	4.59000	36724.59	6.75000	54006.75	4.12000	32964.12

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	150.00000	30000.00	200.00000	40000.00	158.08000	31616.00
0213 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	150.00000	37500.00	200.00000	50000.00	158.08000	39520.00
0214 415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000	TON	150.00000	30000.00	200.00000	40000.00	158.08000	31616.00
0215 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	282501.000	SQYD	41.32000	11672941.32	47.50000	13418797.50	54.50000	15396304.50
0216 501013 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	72948.000	SQYD	44.90000	3275365.20	49.50000	3610926.00	51.61000	3764846.28
0217 504004 APPROACH SLABS (TYPE SPECIAL 1)	121.000	CUYD	613.00000	74173.00	328.50000	39748.50	405.58000	49075.18
0218 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	713.00000	42181.08	442.40000	26172.38	409.27000	24212.41
0219 504160 APPROACH GUTTERS (TYPE PT)	534.560	CUYD	600.00000	320736.00	601.00000	321270.56	542.26000	289870.51
0220 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	575.000	SQYD	11.00000	6325.00	10.00000	5750.00	120.87000	69500.25
0221 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	6000.000	SQYD	8.60000	51600.00	37.50000	225000.00	22.80000	136800.00
0222 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	6000.000	SQYD	74.00000	444000.00	170.50000	1023000.00	90.57000	543420.00
0223 510012 SCARIFYING CONCRETE PAVEMENT	3667.000	SQYD	2.75000	10084.25	8.00000	29336.00	6.67000	24458.89
0224 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	354828.000	SQYD	2.50000	887070.00	3.00000	1064484.00	10.00000	3548280.00
0225 602011 FURNISHING FIELD OFFICE	1.000	EACH	35200.00000	35200.00	45000.00000	45000.00	75000.00000	75000.00
0226 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	487000.00000	487000.00	1050000.00000	1050000.00	428444.69000	428444.69
0227 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	151000.00000	151000.00	400000.00000	400000.00	202056.06000	202056.06
0228 603018 18" TEMPORARY CULVERT	1220.000	LF	49.00000	59780.00	45.00000	54900.00	63.58000	77567.60
0229 604003 SIGNS	2745.000	SQFT	9.27000	25446.15	7.50000	20587.50	16.16000	44359.20

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 604013 BARRICADES	592.000	LF	18.54000	10975.68	15.00000	8880.00	32.32000	19133.44
0231 604023 TRAFFIC DRUMS	2035.000	EACH	46.35000	94322.25	30.00000	61050.00	96.96000	197313.60
0232 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	53085.000	LF	27.95000	1483725.75	31.00000	1645635.00	40.00000	2123400.00
0233 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8240.00000	16480.00	4650.00000	9300.00	4900.37000	9800.74
0234 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	48026.000	LF	6.98000	335221.48	4.00000	192104.00	10.00000	480260.00
0235 604041 CONSTRUCTION PAVEMENT MARKINGS	236343.000	LF	0.26000	61449.18	0.25000	59085.75	0.26000	61449.18
0236 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	453025.000	LF	1.81000	819975.25	1.75000	792793.75	1.84000	833566.00
0237 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	44130.000	LF	0.67000	29567.10	0.65000	28684.50	0.69000	30449.70
0238 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	60975.000	LF	0.72000	43902.00	0.70000	42682.50	0.74000	45121.50
0239 604076 ADVANCE WARNING ARROW PANEL	600.000	DAY	15.45000	9270.00	20.00000	12000.00	21.07000	12642.00
0240 604078 PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK	257.50000	30900.00	135.00000	16200.00	290.88000	34905.60
0241 604083 VERTICAL PANELS	239.000	EACH	20.60000	4923.40	36.50000	8723.50	38.47000	9194.33
0242 604092 MODULAR GLARE SHIELD	600.000	LF	15.45000	9270.00	14.50000	8700.00	15.27000	9162.00
0243 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	75000.00000	75000.00	36000.00000	36000.00	265926.93000	265926.93
0244 604096 PORTABLE CONSTRUCTION LIGHTING	4212.000	DAY	83.85000	353176.20	30.00000	126360.00	77.68000	327188.16
0245 604097 PORTABLE CAMERA ASSEMBLY	12.000	EACH	42230.00000	506760.00	26000.00000	312000.00	18442.26000	221307.12
0246 604098 WRECKER SERVICE	1.000	L.S.	67000.00000	67000.00	180000.00000	180000.00	77457.54000	77457.54
0247 605012 CONCRETE DITCH PAVING (TYPE B)	15205.000	SQYD	29.95000	455389.75	28.50000	433342.50	43.46000	660809.30
0248 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF	57.00000	5700.00	95.00000	9500.00	71.93000	7193.00



TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0249 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000 LF	124.00000	992.00	103.00000	824.00	96.69000	773.52
0250 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000 LF	84.00000	5208.00	138.00000	8556.00	182.77000	11331.74
0251 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1046.000 LF	44.00000	46024.00	40.50000	42363.00	54.45000	56954.70
0252 606703 18" SIDE DRAIN	112.000 LF	51.00000	5712.00	45.50000	5096.00	61.91000	6933.92
0253 606704 24" SIDE DRAIN	202.000 LF	60.00000	12120.00	51.50000	10403.00	86.03000	17378.06
0254 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1550.00000	3100.00	1250.00000	2500.00	1734.75000	3469.50
0255 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1900.00000	3800.00	1450.00000	2900.00	1953.61000	3907.22
0256 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3000.00000	6000.00	2400.00000	4800.00	3503.20000	7006.40
0257 606990 SELECTED PIPE BEDDING	25.000 CUYD	11.00000	275.00	30.00000	750.00	144.43000	3610.75
0258 609025 DROP INLETS (TYPE N1)	9.000 EACH	3100.00000	27900.00	2695.00000	24255.00	2690.27000	24212.43
0259 609026 DROP INLETS (TYPE N2)	4.000 EACH	3600.00000	14400.00	3700.00000	14800.00	3584.51000	14338.04
0260 611003 UNDERDRAIN OUTLET PROTECTORS	10.000 EACH	350.00000	3500.00	400.00000	4000.00	395.19000	3951.90
0261 611004 4" PIPE UNDERDRAINS	1000.000 LF	9.30000	9300.00	9.50000	9500.00	6.85000	6850.00
0262 614001 CONCRETE SPILLWAY (TYPE A)	11.000 EACH	1700.00000	18700.00	1100.00000	12100.00	1126.67000	12393.37
0263 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	27.000 TON	275.00000	7425.00	250.00000	6750.00	158.08000	4268.16
0264 617001 GUARDRAIL (TYPE A)	11775.000 LF	19.06000	224431.50	16.00000	188400.00	17.08000	201117.00
0265 617101 TERMINAL ANCHOR POSTS (TYPE 1)	12.000 EACH	669.50000	8034.00	550.00000	6600.00	579.62000	6955.44

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0266 617302 GUARDRAIL TERMINAL (TYPE 2)	42.000	EACH	2060.00000	86520.00	1700.00000	71400.00	1791.54000	75244.68
0267 617331 THRIE BEAM GUARDRAIL TERMINAL	30.000	EACH	1236.00000	37080.00	1400.00000	42000.00	1475.38000	44261.40
0268 618351 WIRE ROPE SAFETY FENCE	34585.000	LF	10.00000	345850.00	8.50000	293972.50	11.77000	407065.45
0269 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	11330.00000	11330.00	8681.00000	8681.00	7366.37000	7366.37
0270 619011 WIRE FENCE (TYPE A)	67643.000	LF	5.56000	376095.08	5.40000	365272.20	5.69000	384888.67
0271 620001 LIME	12.000	TON	103.00000	1236.00	100.00000	1200.00	158.08000	1896.96
0272 620011 SEEDING	6.170	ACRE	875.50000	5401.84	750.00000	4627.50	1533.55000	9462.00
0273 620021 MULCH COVER	12.670	ACRE	824.00000	10440.08	750.00000	9502.50	843.07000	10681.70
0274 620030 WATER	765.200	MGAL	6.18000	4728.94	5.00000	3826.00	6.32000	4836.06
0275 621001 TEMPORARY SEEDING	6.500	ACRE	669.50000	4351.75	650.00000	4225.00	632.31000	4110.02
0276 621021 SILT FENCE	27322.000	LF	2.58000	70490.76	2.50000	68305.00	2.69000	73496.18
0277 621031 SAND BAG DITCH CHECKS	342.000	BAG	8.24000	2818.08	8.00000	2736.00	8.43000	2883.06
0278 621041 DIVERSION DITCH	1070.000	LF	0.86000	920.20	2.35000	2514.50	6.85000	7329.50
0279 621051 DROP INLET SILT FENCE	1304.000	LF	10.30000	13431.20	10.00000	13040.00	8.96000	11683.84
0280 621071 SEDIMENT BASIN	444.000	CUYD	24.00000	10656.00	9.00000	3996.00	12.64000	5612.16
0281 621101 OBLITERATION OF SEDIMENT BASIN	444.000	CUYD	24.00000	10656.00	9.00000	3996.00	12.64000	5612.16
0282 621111 SEDIMENT REMOVAL AND DISPOSAL	933.000	CUYD	34.00000	31722.00	30.00000	27990.00	7.37000	6876.21
0283 621131 PIPE FOR SLOPE DRAINS	72.000	LF	60.00000	4320.00	17.50000	1260.00	42.16000	3035.52
0284 621151 ROCK DITCH CHECKS	74.000	CUYD	90.00000	6660.00	90.00000	6660.00	35.06000	2594.44
0285 623001 SECOND SEEDING APPLICATION	6.170	ACRE	412.00000	2542.04	350.00000	2159.50	421.53000	2600.84

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0286 624001 SOLID SODDING	261.000	SQYD	7.21000	1881.81	10.00000	2610.00	6.85000	1787.85
0287 626003 EROSION CONTROL MATTING (CLASS 3)	311.000	SQYD	7.21000	2242.31	6.74000	2096.14	6.87000	2136.57
0288 632001 CONCRETE ISLAND	391.000	SQYD	68.00000	26588.00	48.15000	18826.65	100.98000	39483.18
0289 634152 ASPHALT CURB	1978.000	LF	22.30000	44109.40	19.00000	37582.00	17.24000	34100.72
0290 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	762000.00000	762000.00	200000.00000	200000.00	50000.00000	50000.00
0291 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	72300.00000	72300.00	25000.00000	25000.00	50000.00000	50000.00
0292 637001 MAILBOXES	2.000	EACH	100.00000	200.00	110.00000	220.00	105.38000	210.76
0293 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	145.00000	290.00	175.00000	350.00	105.38000	210.76
0294 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	171284.000	LF	0.18000	30831.12	0.17000	29118.28	0.18000	30831.12
0295 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	450.000	LF	3.35000	1507.50	3.25000	1462.50	3.43000	1543.50
0296 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6489.000	LF	0.62000	4023.18	0.60000	3893.40	0.63000	4088.07
0297 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1190.000	LF	2.32000	2760.80	2.25000	2677.50	2.37000	2820.30
0298 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5620.000	LF	0.62000	3484.40	0.60000	3372.00	0.63000	3540.60
0299 721002 RAISED PAVEMENT MARKERS (TYPE II)	2822.000	EACH	8.24000	23253.28	8.00000	22576.00	8.43000	23789.46
0300 724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	66950.00000	66950.00	60405.00000	60405.00	63214.84000	63214.84
0301 724023 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	66950.00000	66950.00	59985.00000	59985.00	72156.71000	72156.71
0302 724024 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	76735.00000	76735.00	68470.00000	68470.00	72225.20000	72225.20

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0303 724025 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	76735.00000	76735.00	68535.00000	68535.00	63657.46000	63657.46
0304 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4413.000	SQFT	23.69000	104543.97	18.00000	79434.00	18.96000	83670.48
0305 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1270.000	SQFT	23.69000	30086.30	18.40000	23368.00	19.39000	24625.30
0306 726001 STANDARD SIGN	825.000	SQFT	16.48000	13596.00	24.80000	20460.00	26.13000	21557.25
0307 727001 EXIT NUMBER PANEL (TYPE A)	214.000	SQFT	30.90000	6612.60	24.30000	5200.20	25.61000	5480.54
0308 727002 EXIT NUMBER PANEL (TYPE B)	158.000	SQFT	30.90000	4882.20	25.15000	3973.70	26.49000	4185.42
0309 727003 EXIT NUMBER PANEL (TYPE C)	70.000	SQFT	30.90000	2163.00	22.80000	1596.00	24.02000	1681.40
0310 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	1007.000	LB	6.59000	6636.13	4.70000	4732.90	4.95000	4984.65
0311 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	28111.000	LB	6.59000	185251.49	4.90000	137743.90	5.16000	145052.76
0312 730251 BREAKAWAY SIGN SUPPORT (TYPE G-3)	5651.000	LB	6.59000	37240.09	4.90000	27689.90	5.16000	29159.16
0313 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7210.00000	7210.00	4000.00000	4000.00	5005.76000	5005.76
0314 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	2060.00000	2060.00	800.00000	800.00	1264.62000	1264.62
0315 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	585.000	CUYD	92.00000	53820.00	185.00000	108225.00	126.50000	74002.50
0316 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD	151.00000	1963.00	87.00000	1131.00	57.40000	746.20
0317 802016 CLASS S CONCRETE-ROADWAY	161.080	CUYD	651.00000	104863.08	460.00000	74096.80	826.81000	133182.55
0318 802114 CLASS S CONCRETE-BRIDGE	413.200	CUYD	751.41000	310482.61	528.00000	218169.60	1057.57000	436987.92
0319 802120 CLASS S(AE) CONCRETE-BRIDGE	397.200	CUYD	751.41000	298460.05	627.00000	249044.40	1279.86000	508360.39

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	30.300 GAL	79.25000	2401.28	145.00000	4393.50	140.37000	4253.21
0321 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	70121.000 LB	1.24000	86950.04	1.05000	73627.05	1.24000	86950.04
0322 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	63830.000 LB	1.45000	92553.50	1.06000	67659.80	1.09000	69574.70
0323 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	100480.000 LB	1.45000	145696.00	0.98000	98470.40	1.26000	126604.80
0324 805114 STEEL SHELL PILING (18" DIAMETER)	6750.000 LF	132.10000	891675.00	102.00000	688500.00	114.95000	775912.50
0325 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	420160.000 LB	2.12000	890739.20	2.16000	907545.60	2.05000	861328.00
0326 807300 PAINTING STRUCTURAL STEEL	210.000 TON	497.00000	104370.00	362.00000	76020.00	388.51000	81587.10
0327 808001 ELASTOMERIC BEARINGS	10732.000 CUIN	2.44000	26186.08	3.78000	40566.96	1.83000	19639.56
0328 810031 SILICONE JOINT SEALANT	81.000 LF	75.00000	6075.00	68.83000	5575.23	5.00000	405.00
0329 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1050.00000	1050.00	640.07000	640.07	181.89000	181.89
0330 816001 FILTER BLANKET	48.000 SQYD	5.10000	244.80	5.00000	240.00	11.27000	540.96
0331 816011 DUMPED RIPRAP	4.000 CUYD	230.00000	920.00	125.00000	500.00	209.69000	838.76
0332 816020 DUMPED RIPRAP (GROUTED)	24.000 CUYD	270.00000	6480.00	155.00000	3720.00	313.46000	7523.04
0333 816021 CONCRETE RIPRAP	238.000 CUYD	600.00000	142800.00	271.13000	64528.94	773.14000	184007.32
0334 821072 SHORING (SITE NO. 1)	1.000 L.S.	1461655.51000	1461655.51	511000.00000	511000.00	538529.45000	538529.45
0335 901024 TEMPORARY RELOCATION OF EXISTING SIGNS	12.000 EACH	3090.00000	37080.00	3800.00000	45600.00	4004.61000	48055.32
SECTION TOTALS		\$	48,838,563.65	\$	52,689,757.01	\$	55,450,769.44
SECTION 0010 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							
0336 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	G01 94494.000 LF	2.58000	243794.52	2.50000	236235.00	2.63000	248519.22

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) KOSS10 KOSS CONSTRUCTION CO.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0337 720513 G02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	94494.000 LF						
		\$	243,794.52	\$	236,235.00	\$	248,519.22
SECTION 0011 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							
0338 719427 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	97859.000 LF	2.58000	252476.22	2.50000	244647.50	2.63000	257369.17
0339 720514 H02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	97859.000 LF						
		\$	252,476.22	\$	244,647.50	\$	257,369.17
SECTION 0012 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							
0340 719527 I01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	11616.000 LF						
0341 720515 I02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	11616.000 LF	7.21000	83751.36	7.00000	81312.00	7.37000	85609.92
		\$	83,751.36	\$	81,312.00	\$	85,609.92
SECTION 0013 HIGH PERF. PAVMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							
0342 719429 J01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	10581.000 LF						
0343 720517 J02 HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	10581.000 LF	6.44000	68141.64	6.25000	66131.25	6.59000	69728.79
		\$	68,141.64	\$	66,131.25	\$	69,728.79
SECTION 0014 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							
0344 719627 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	726.000 LF						
0345 720516 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	726.000 LF	7.21000	5234.46	7.00000	5082.00	7.37000	5350.62
		\$	5,234.46	\$	5,082.00	\$	5,350.62
SECTION 0015 12' GATE ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40  APAC-TENNESSEE, INC.		( 2 ) KOSS10  KOSS CONSTRUCTION CO.		( 3 ) KIEW15  KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0346 619412 L01 12' ALUMINUM GATES	11.000 EACH						
0347 619312 L02 12' STEEL GATES	11.000 EACH	431.57000	4747.27	419.00000	4609.00	441.56000	4857.16
SECTION TOTALS		\$	4,747.27	\$	4,609.00	\$	4,857.16
SECTION 0016 MOBILIZATION: BID ITEM WITH PAVING ALT. NO. 2.							
0348 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2450000.00000	2450000.00	2663445.00000	2663445.00	2806110.22000	2806110.22
SECTION TOTALS		\$	2,450,000.00	\$	2,663,445.00	\$	2,806,110.22
CONTRACT TOTALS		\$	51,946,709.12	\$	55,991,218.76	\$	58,928,314.54
COST PLUS TIME TOTALS		\$	65,946,709.12	\$	67,191,218.76	\$	67,428,314.54

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -PAVING ALT. NO. 1 (ASPH. LNS./ASPH. SHLDRS) : BID ALL ITEMS IF PAVING ALT. NO. 1 CHOSEN.								
0001	201011 CLEARING	14.000 STA	614.26000	8599.64				
0002	201111 GRUBBING	14.000 STA	591.24000	8277.36				
0003	202001 REMOVAL AND DISPOSAL OF CURB	923.000 LF	2.33000	2150.59				
0004	202011 REMOVAL AND DISPOSAL OF FENCE	67399.000 LF	0.95000	64029.05				
0005	202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	46.80000	46.80				
0006	202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	32.000 EACH	1318.73000	42199.36				
0007	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	7.000 EACH	568.98000	3982.86				
0008	202092 REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH	1733.36000	1733.36				
0009	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	669.63000	4687.41				
0010	202109 REMOVAL OF RUMBLE STRIP	42227.000 LF	3.31000	139771.37				
0011	202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	116.000 LF	29.31000	3399.96				
0012	202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH	5000.00000	10000.00				
0013	202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	171.22000	342.44				
0014	202501 REMOVAL AND DISPOSAL OF GUARDRAIL	7300.000 LF	2.77000	20221.00				
0015	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000 EACH	358.93000	2871.44				
0016	202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	46890.000 SQYD	4.64000	217569.60				
0017	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	253721.70000	253721.70				



TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201	UNCLASSIFIED EXCAVATION	75041.000 CUYD	14.62000	1097099.42				
0019 210601	COMPACTED EMBANKMENT	18932.000 CUYD	19.10000	361601.20				
0020 210613	COMPACTED EMBANKMENT (SPECIAL)	47438.000 CUYD	26.50000	1257107.00				
0021 210702	SOIL STABILIZATION	3550.000 TON	277.20000	984060.00				
0022 303101	AGGREGATE BASE COURSE (CLASS 1)	206839.000 TON	16.12000	3334244.68				
0023 303107	AGGREGATE BASE COURSE (CLASS 7)	46676.000 TON	32.87000	1534240.12				
0024 309009	PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	857.000 SQYD	48.96000	41958.72				
0025 401011	TACK COAT	86810.000 GAL	2.30000	199663.00				
0026 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	239650.000 TON	54.63000	13092079.50				
0027 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	9726.000 TON	120.00000	1167120.00				
0028 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	78394.000 TON	64.00000	5017216.00				
0029 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3522.000 TON	120.00000	422640.00				
0030 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	88842.000 TON	78.69000	6990976.98				
0031 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	57.000 TON	120.00000	6840.00				
0032 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	4816.000 TON	120.00000	577920.00				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 412001	COLD MILLING ASPHALT PAVEMENT	8001.000 SQYD	2.20000	17602.20				
0034 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000 TON	212.67000	42534.00				
0035 415011	ACHM PATCHING OF EXISTING ROADWAY	250.000 TON	232.06000	58015.00				
0036 415017	ACHM PATCHING OF EXISTING SHOULDERS	200.000 TON	250.37000	50074.00				
0037 501012	PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	525.000 SQYD	95.96000	50379.00				
0038 501013	PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	50.000 SQYD	102.01000	5100.50				
0039 504004	APPROACH SLABS (TYPE SPECIAL 1)	121.000 CUYD	628.52000	76050.92				
0040 504120	APPROACH GUTTERS (TYPE C)	59.160 CUYD	586.75000	34712.13				
0041 504160	APPROACH GUTTERS (TYPE PT)	534.560 CUYD	756.16000	404212.89				
0042 506001	PORTLAND CEMENT CONCRETE CORRUGATIONS	575.000 SQYD	10.63000	6112.25				
0043 507001	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	6000.000 SQYD	42.87000	257220.00				
0044 507110	PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	6000.000 SQYD	71.79000	430740.00				
0045 510012	SCARIFYING CONCRETE PAVEMENT	3667.000 SQYD	9.03000	33113.01				
0046 513001	RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	183267.000 SQYD	2.76000	505816.92				
0047 513002	REMOVAL OF EXISTING ASPHALT OVERLAY	354828.000 SQYD	3.88000	1376732.64				
0048 602011	FURNISHING FIELD OFFICE	1.000 EACH	13543.20000	13543.20				
0049 603011	MAINTENANCE OF TRAFFIC	1.000 L.S.	2222210.00000	2222210.00				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 603012	TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	246583.24000	246583.24				
0051 603018	18" TEMPORARY CULVERT	1220.000	LF	21.57000	26315.40				
0052 604003	SIGNS	2745.000	SQFT	9.45000	25940.25				
0053 604013	BARRICADES	592.000	LF	18.90000	11188.80				
0054 604023	TRAFFIC DRUMS	2035.000	EACH	47.25000	96153.75				
0055 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	53085.000	LF	43.25000	2295926.25				
0056 604034	MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8400.00000	16800.00				
0057 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	48026.000	LF	10.80000	518680.80				
0058 604041	CONSTRUCTION PAVEMENT MARKINGS	639543.000	LF	0.19000	121513.17				
0059 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	49825.000	LF	1.84000	91678.00				
0060 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	239970.000	LF	0.63000	151181.10				
0061 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	60975.000	LF	0.74000	45121.50				
0062 604076	ADVANCE WARNING ARROW PANEL	600.000	DAY	15.75000	9450.00				
0063 604078	PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK	262.50000	31500.00				
0064 604083	VERTICAL PANELS	239.000	EACH	21.00000	5019.00				
0065 604092	MODULAR GLARE SHIELD	600.000	LF	15.75000	9450.00				
0066 604094	MOTORIST ASSISTANCE PATROL	1.000	L.S.	193824.56000	193824.56				
0067 604096	PORTABLE CONSTRUCTION LIGHTING	4212.000	DAY	47.28000	199143.36				
0068 604097	PORTABLE CAMERA ASSEMBLY	12.000	EACH	28875.00000	346500.00				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 604098	WRECKER SERVICE	1.000	L.S.	11000.00000	11000.00				
0070 605012	CONCRETE DITCH PAVING (TYPE B)	15205.000	SQYD	37.50000	570187.50				
0071 606021	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF	74.83000	7483.00				
0072 606026	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	549.88000	4399.04				
0073 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000	LF	228.87000	14189.94				
0074 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1046.000	LF	29.53000	30888.38				
0075 606703	18" SIDE DRAIN	112.000	LF	86.64000	9703.68				
0076 606704	24" SIDE DRAIN	202.000	LF	72.63000	14671.26				
0077 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1144.72000	2289.44				
0078 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1034.65000	2069.30				
0079 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2063.49000	4126.98				
0080 606990	SELECTED PIPE BEDDING	25.000	CUYD	28.48000	712.00				
0081 609025	DROP INLETS (TYPE N1)	9.000	EACH	3560.78000	32047.02				
0082 609026	DROP INLETS (TYPE N2)	4.000	EACH	4241.17000	16964.68				
0083 611001	UNDERDRAIN COVER	65551.000	LF	2.79000	182887.29				
0084 611003	UNDERDRAIN OUTLET PROTECTORS	285.000	EACH	393.75000	112218.75				
0085 611004	4" PIPE UNDERDRAINS	83051.000	LF	6.93000	575543.43				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

			( 4 ) REDS10	( )	( )	
			REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 611014	UNDERDRAIN VIDEO INSPECTION	82051.000 LF	0.37000	30358.87		
0087 614001	CONCRETE SPILLWAY (TYPE A)	11.000 EACH	1436.19000	15798.09		
0088 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	27.000 TON	185.61000	5011.47		
0089 617001	GUARDRAIL (TYPE A)	11775.000 LF	19.43000	228788.25		
0090 617101	TERMINAL ANCHOR POSTS (TYPE 1)	12.000 EACH	682.50000	8190.00		
0091 617302	GUARDRAIL TERMINAL (TYPE 2)	42.000 EACH	2100.00000	88200.00		
0092 617331	THRIE BEAM GUARDRAIL TERMINAL	30.000 EACH	1260.00000	37800.00		
0093 618351	WIRE ROPE SAFETY FENCE	34585.000 LF	10.71000	370405.35		
0094 618353	WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	11550.00000	11550.00		
0095 619011	WIRE FENCE (TYPE A)	67643.000 LF	5.67000	383535.81		
0096 620001	LIME	12.000 TON	105.00000	1260.00		
0097 620011	SEEDING	6.170 ACRE	787.50000	4858.88		
0098 620021	MULCH COVER	12.670 ACRE	787.50000	9977.63		
0099 620030	WATER	765.200 MGAL	5.25000	4017.30		
0100 621001	TEMPORARY SEEDING	6.500 ACRE	682.50000	4436.25		
0101 621021	SILT FENCE	27322.000 LF	2.63000	71856.86		
0102 621031	SAND BAG DITCH CHECKS	342.000 BAG	8.40000	2872.80		
0103 621041	DIVERSION DITCH	1070.000 LF	1.49000	1594.30		
0104 621051	DROP INLET SILT FENCE	1304.000 LF	10.50000	13692.00		
0105 621071	SEDIMENT BASIN	444.000 CUYD	12.76000	5665.44		

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	621101 OBLITERATION OF SEDIMENT BASIN	444.000	CUYD	15.06000	6686.64			
0107	621111 SEDIMENT REMOVAL AND DISPOSAL	933.000	CUYD	8.47000	7902.51			
0108	621131 PIPE FOR SLOPE DRAINS	72.000	LF	20.28000	1460.16			
0109	621151 ROCK DITCH CHECKS	74.000	CUYD	82.69000	6119.06			
0110	623001 SECOND SEEDING APPLICATION	6.170	ACRE	367.50000	2267.48			
0111	624001 SOLID SODDING	261.000	SQYD	10.50000	2740.50			
0112	626003 EROSION CONTROL MATTING (CLASS 3)	311.000	SQYD	7.08000	2201.88			
0113	632001 CONCRETE ISLAND	391.000	SQYD	76.04000	29731.64			
0114	634152 ASPHALT CURB	1978.000	LF	7.39000	14617.42			
0115	635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	209285.39000	209285.39			
0116	636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	79241.79000	79241.79			
0117	637001 MAILBOXES	2.000	EACH	300.00000	600.00			
0118	637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	250.00000	500.00			
0119	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	171284.000	LF	0.07000	11989.88			
0120	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	450.000	LF	3.41000	1534.50			
0121	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6489.000	LF	0.63000	4088.07			
0122	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1190.000	LF	2.36000	2808.40			
0123	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5620.000	LF	0.63000	3540.60			

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

		( 4 ) REDS10		( )		( )		
		REDSTONE CONST. GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	721002 RAISED PAVEMENT MARKERS (TYPE II)	2822.000 EACH	8.40000	23704.80				
0125	724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	68250.00000	68250.00				
0126	724023 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	68250.00000	68250.00				
0127	724024 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	78225.00000	78225.00				
0128	724025 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	78225.00000	78225.00				
0129	725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4413.000 SQFT	24.15000	106573.95				
0130	725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1270.000 SQFT	24.15000	30670.50				
0131	726001 STANDARD SIGN	825.000 SQFT	16.80000	13860.00				
0132	727001 EXIT NUMBER PANEL (TYPE A)	214.000 SQFT	31.50000	6741.00				
0133	727002 EXIT NUMBER PANEL (TYPE B)	158.000 SQFT	31.50000	4977.00				
0134	727003 EXIT NUMBER PANEL (TYPE C)	70.000 SQFT	31.50000	2205.00				
0135	730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	1007.000 LB	6.72000	6767.04				
0136	730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	28111.000 LB	6.72000	188905.92				
0137	730251 BREAKAWAY SIGN SUPPORT (TYPE G-3)	5651.000 LB	6.72000	37974.72				
0138	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	7350.00000	7350.00				
0139	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2100.00000	2100.00				
0140	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	585.000 CUYD	81.57000	47718.45				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

			( 4 ) REDS10	( )	( )	
			REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0141 801101	13.000	CUYD	109.09000	1418.17		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY						
0142 802016	22.280	CUYD	982.19000	21883.19		
CLASS S CONCRETE-ROADWAY						
0143 802114	413.200	CUYD	765.36000	316246.75		
CLASS S CONCRETE-BRIDGE						
0144 802120	397.200	CUYD	1107.18000	439771.90		
CLASS S(AE) CONCRETE-BRIDGE						
0145 803001	30.300	GAL	118.80000	3599.64		
CLASS 1 PROTECTIVE SURFACE TREATMENT						
0146 804001	70121.000	LB	1.38000	96766.98		
REINFORCING STEEL-ROADWAY (GRADE 60)						
0147 804011	63830.000	LB	1.16000	74042.80		
REINFORCING STEEL-BRIDGE (GRADE 60)						
0148 804021	100480.000	LB	1.32000	132633.60		
EPOXY COATED REINFORCING STEEL (GRADE 60)						
0149 805114	6750.000	LF	119.69000	807907.50		
STEEL SHELL PILING (18" DIAMETER)						
0150 807002	420160.000	LB	2.36000	991577.60		
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)						
0151 807300	210.000	TON	543.15000	114061.50		
PAINTING STRUCTURAL STEEL						
0152 808001	10732.000	CUIN	3.21000	34449.72		
ELASTOMERIC BEARINGS						
0153 810031	81.000	LF	75.70000	6131.70		
SILICONE JOINT SEALANT						
0154 812004	1.000	EACH	958.39000	958.39		
BRIDGE NAME PLATE (TYPE D)						
0155 816001	48.000	SOYD	1.58000	75.84		
FILTER BLANKET						
0156 816011	4.000	CUYD	242.92000	971.68		
DUMPED RIPRAP						
0157 816020	24.000	CUYD	181.75000	4362.00		
DUMPED RIPRAP (GROUTED)						
0158 816021	238.000	CUYD	776.83000	184885.54		
CONCRETE RIPRAP						
0159 821072	1.000	L.S.	536388.55000	536388.55		
SHORING (SITE NO. 1)						



TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) REDS10		( )		( )	
			REDSTONE CONST. GROUP, INC.					
0160	901024	12.000 EACH	3150.00000	37800.00				
		TEMPORARY RELOCATION OF EXISTING SIGNS						
		SECTION TOTALS	\$	54,751,506.74	\$		\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								
0161	719327	A01 104802.000 LF	2.63000	275629.26				
		INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")						
0162	720513	A02 104802.000 LF						
		HIGH PERFORMANCE MARKING TAPE WHITE (4")						
		SECTION TOTALS	\$	275,629.26	\$		\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								
0163	719427	B01 97859.000 LF	2.63000	257369.17				
		INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0164	720514	B02 97859.000 LF						
		HIGH PERFORMANCE MARKING TAPE YELLOW (4")						
		SECTION TOTALS	\$	257,369.17	\$		\$	
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								
0165	719527	C01 1308.000 LF						
		INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")						
0166	720515	C02 1308.000 LF	8.40000	10987.20				
		HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")						
		SECTION TOTALS	\$	10,987.20	\$		\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								
0167	719429	D01 10581.000 LF						
		INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0168	720517	D02 10581.000 LF	6.56000	69411.36				
		HIGH PERFORMANCE MARKING TAPE WHITE (8")						
		SECTION TOTALS	\$	69,411.36	\$		\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.								
0169 719627 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	726.000 LF						
0170 720516 E02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	726.000 LF	6.83000	4958.58				
SECTION TOTALS			\$	4,958.58	\$		\$	
SECTION 0007 12' GATE ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 1)								
0171 619412 F01	12' ALUMINUM GATES	11.000 EACH						
0172 619312 F02	12' STEEL GATES	11.000 EACH	439.95000	4839.45				
SECTION TOTALS			\$	4,839.45	\$		\$	
SECTION 0008 MOBILIZATION: BID ITEM WITH PAVING ALT. NO. 1.								
0173 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2300000.00000	2300000.00				
SECTION TOTALS			\$	2,300,000.00	\$		\$	
SECTION 0009 PROPOSAL ITEMS -PAVING ALT. NO. 2 (CONC. LNS./CONC. SHLDRS): BID ALL ITEMS IF PAVING ALT. NO. 2 CHOSEN.								
0174 201011	CLEARING	14.000 STA						
0175 201111	GRUBBING	14.000 STA						
0176 202001	REMOVAL AND DISPOSAL OF CURB	923.000 LF						
0177 202011	REMOVAL AND DISPOSAL OF FENCE	67399.000 LF						
0178 202021	REMOVAL AND DISPOSAL OF POSTS	1.000 EACH						
0179 202052	REMOVAL AND DISPOSAL OF APPROACH GUTTER	32.000 EACH						
0180 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	7.000 EACH						
0181 202092	REMOVAL AND DISPOSAL OF JUNCTION BOXES	1.000 EACH						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

		( 4 ) REDS10	( )	( )
		REDSTONE CONST. GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0182	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH		
0183	202109 REMOVAL OF RUMBLE STRIP	42227.000 LF		
0184	202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	116.000 LF		
0185	202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH		
0186	202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH		
0187	202501 REMOVAL AND DISPOSAL OF GUARDRAIL	7300.000 LF		
0188	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000 EACH		
0189	202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	46890.000 SQYD		
0190	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.		
0191	210201 UNCLASSIFIED EXCAVATION	72374.000 CUYD		
0192	210601 COMPACTED EMBANKMENT	18932.000 CUYD		
0193	210613 COMPACTED EMBANKMENT (SPECIAL)	47438.000 CUYD		
0194	210702 SOIL STABILIZATION	3550.000 TON		
0195	303101 AGGREGATE BASE COURSE (CLASS 1)	169928.000 TON		
0196	303107 AGGREGATE BASE COURSE (CLASS 7)	13190.000 TON		
0197	308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	25264.000 TON		
0198	308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1614.000 TON		

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0199 308201	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	76791.000 SQYD						
0200 309009	PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	857.000 SQYD						
0201 401011	TACK COAT	42126.000 GAL						
0202 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	41524.000 TON						
0203 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1685.000 TON						
0204 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8982.000 TON						
0205 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	404.000 TON						
0206 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	49060.000 TON						
0207 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13706.000 TON						
0208 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	2965.000 TON						
0209 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	57.000 TON						
0210 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	695.000 TON						
0211 412001	COLD MILLING ASPHALT PAVEMENT	8001.000 SQYD						

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) REDS10		( )		( )	
			REDSTONE CONST. GROUP, INC.					
0212	414011	200.000 TON						
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0213	415011	250.000 TON						
	ACHM PATCHING OF EXISTING ROADWAY							
0214	415017	200.000 TON						
	ACHM PATCHING OF EXISTING SHOULDERS							
0215	501012	282501.000 SQYD						
	PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)							
0216	501013	72948.000 SQYD						
	PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)							
0217	504004	121.000 CUYD						
	APPROACH SLABS (TYPE SPECIAL 1)							
0218	504120	59.160 CUYD						
	APPROACH GUTTERS (TYPE C)							
0219	504160	534.560 CUYD						
	APPROACH GUTTERS (TYPE PT)							
0220	506001	575.000 SQYD						
	PORTLAND CEMENT CONCRETE CORRUGATIONS							
0221	507001	6000.000 SQYD						
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING							
0222	507110	6000.000 SQYD						
	PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)							
0223	510012	3667.000 SQYD						
	SCARIFYING CONCRETE PAVEMENT							
0224	513002	354828.000 SQYD						
	REMOVAL OF EXISTING ASPHALT OVERLAY							
0225	602011	1.000 EACH						
	FURNISHING FIELD OFFICE							
0226	603011	1.000 L.S.						
	MAINTENANCE OF TRAFFIC							
0227	603012	1.000 L.S.						
	TRAFFIC CONTROL SUPERVISOR							
0228	603018	1220.000 LF						
	18" TEMPORARY CULVERT							
0229	604003	2745.000 SQFT						
	SIGNS							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) REDS10		( )		( )	
			REDSTONE CONST. GROUP, INC.					
0230	604013 BARRICADES	592.000	LF					
0231	604023 TRAFFIC DRUMS	2035.000	EACH					
0232	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	53085.000	LF					
0233	604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH					
0234	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	48026.000	LF					
0235	604041 CONSTRUCTION PAVEMENT MARKINGS	236343.000	LF					
0236	604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	453025.000	LF					
0237	604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	44130.000	LF					
0238	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	60975.000	LF					
0239	604076 ADVANCE WARNING ARROW PANEL	600.000	DAY					
0240	604078 PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK					
0241	604083 VERTICAL PANELS	239.000	EACH					
0242	604092 MODULAR GLARE SHIELD	600.000	LF					
0243	604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.					
0244	604096 PORTABLE CONSTRUCTION LIGHTING	4212.000	DAY					
0245	604097 PORTABLE CAMERA ASSEMBLY	12.000	EACH					
0246	604098 WRECKER SERVICE	1.000	L.S.					
0247	605012 CONCRETE DITCH PAVING (TYPE B)	15205.000	SQYD					
0248	606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	100.000	LF					

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

			( 4 ) REDS10	( )	( )	
			REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0249 606026	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000 LF				
0250 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	62.000 LF				
0251 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1046.000 LF				
0252 606703	18" SIDE DRAIN	112.000 LF				
0253 606704	24" SIDE DRAIN	202.000 LF				
0254 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH				
0255 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH				
0256 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH				
0257 606990	SELECTED PIPE BEDDING	25.000 CUYD				
0258 609025	DROP INLETS (TYPE N1)	9.000 EACH				
0259 609026	DROP INLETS (TYPE N2)	4.000 EACH				
0260 611003	UNDERDRAIN OUTLET PROTECTORS	10.000 EACH				
0261 611004	4" PIPE UNDERDRAINS	1000.000 LF				
0262 614001	CONCRETE SPILLWAY (TYPE A)	11.000 EACH				
0263 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	27.000 TON				
0264 617001	GUARDRAIL (TYPE A)	11775.000 LF				
0265 617101	TERMINAL ANCHOR POSTS (TYPE 1)	12.000 EACH				

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.							
0266 617302	42.000	EACH					
GUARDRAIL TERMINAL (TYPE 2)							
0267 617331	30.000	EACH					
THRIE BEAM GUARDRAIL TERMINAL							
0268 618351	34585.000	LF					
WIRE ROPE SAFETY FENCE							
0269 618353	1.000	L.S.					
WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS							
0270 619011	67643.000	LF					
WIRE FENCE (TYPE A)							
0271 620001	12.000	TON					
LIME							
0272 620011	6.170	ACRE					
SEEDING							
0273 620021	12.670	ACRE					
MULCH COVER							
0274 620030	765.200	MGAL					
WATER							
0275 621001	6.500	ACRE					
TEMPORARY SEEDING							
0276 621021	27322.000	LF					
SILT FENCE							
0277 621031	342.000	BAG					
SAND BAG DITCH CHECKS							
0278 621041	1070.000	LF					
DIVERSION DITCH							
0279 621051	1304.000	LF					
DROP INLET SILT FENCE							
0280 621071	444.000	CUYD					
SEDIMENT BASIN							
0281 621101	444.000	CUYD					
OBLITERATION OF SEDIMENT BASIN							
0282 621111	933.000	CUYD					
SEDIMENT REMOVAL AND DISPOSAL							
0283 621131	72.000	LF					
PIPE FOR SLOPE DRAINS							
0284 621151	74.000	CUYD					
ROCK DITCH CHECKS							
0285 623001	6.170	ACRE					
SECOND SEEDING APPLICATION							



TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) REDS10		( )		( )	
			REDSTONE CONST. GROUP, INC.					
0286	624001	261.000	SQYD					
	SOLID SODDING							
0287	626003	311.000	SQYD					
	EROSION CONTROL MATTING (CLASS 3)							
0288	632001	391.000	SQYD					
	CONCRETE ISLAND							
0289	634152	1978.000	LF					
	ASPHALT CURB							
0290	635011	1.000	L.S.					
	ROADWAY CONSTRUCTION CONTROL							
0291	636001	1.000	L.S.					
	BRIDGE CONSTRUCTION CONTROL							
0292	637001	2.000	EACH					
	MAILBOXES							
0293	637011	2.000	EACH					
	MAILBOX SUPPORTS (SINGLE)							
0294	642002	171284.000	LF					
	RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS							
0295	718004	450.000	LF					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0296	719001	6489.000	LF					
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0297	719003	1190.000	LF					
	THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0298	719101	5620.000	LF					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0299	721002	2822.000	EACH					
	RAISED PAVEMENT MARKERS (TYPE II)							
0300	724022	1.000	EACH					
	STEEL OVERHEAD SIGN STRUCTURE ( )							
0301	724023	1.000	EACH					
	STEEL OVERHEAD SIGN STRUCTURE ( )							
0302	724024	1.000	EACH					
	STEEL OVERHEAD SIGN STRUCTURE ( )							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) REDS10 REDSTONE CONST. GROUP, INC.							
0303	724025 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH					
0304	725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4413.000	SQFT					
0305	725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1270.000	SQFT					
0306	726001 STANDARD SIGN	825.000	SQFT					
0307	727001 EXIT NUMBER PANEL (TYPE A)	214.000	SQFT					
0308	727002 EXIT NUMBER PANEL (TYPE B)	158.000	SQFT					
0309	727003 EXIT NUMBER PANEL (TYPE C)	70.000	SQFT					
0310	730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	1007.000	LB					
0311	730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	28111.000	LB					
0312	730251 BREAKAWAY SIGN SUPPORT (TYPE G-3)	5651.000	LB					
0313	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH					
0314	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH					
0315	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	585.000	CUYD					
0316	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	13.000	CUYD					
0317	802016 CLASS S CONCRETE-ROADWAY	161.080	CUYD					
0318	802114 CLASS S CONCRETE-BRIDGE	413.200	CUYD					
0319	802120 CLASS S(AE) CONCRETE-BRIDGE	397.200	CUYD					

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.								
0320	803001	30.300 GAL						
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0321	804001	70121.000 LB						
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0322	804011	63830.000 LB						
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0323	804021	100480.000 LB						
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0324	805114	6750.000 LF						
	STEEL SHELL PILING (18" DIAMETER)							
0325	807002	420160.000 LB						
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0326	807300	210.000 TON						
	PAINTING STRUCTURAL STEEL							
0327	808001	10732.000 CUIN						
	ELASTOMERIC BEARINGS							
0328	810031	81.000 LF						
	SILICONE JOINT SEALANT							
0329	812004	1.000 EACH						
	BRIDGE NAME PLATE (TYPE D)							
0330	816001	48.000 SQYD						
	FILTER BLANKET							
0331	816011	4.000 CUYD						
	DUMPED RIPRAP							
0332	816020	24.000 CUYD						
	DUMPED RIPRAP (GROUTED)							
0333	816021	238.000 CUYD						
	CONCRETE RIPRAP							
0334	821072	1.000 L.S.						
	SHORING (SITE NO. 1)							
0335	901024	12.000 EACH						
	TEMPORARY RELOCATION OF EXISTING SIGNS							
	SECTION TOTALS			\$		\$		\$
SECTION 0010 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								
0336	719327	G01 94494.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							

TABULATION OF BIDS

CALL ORDER : 005  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.								
0337	720513 G02	94494.000	LF					
	HIGH PERFORMANCE MARKING TAPE WHITE (4"							
	SECTION TOTALS			\$		\$		\$
SECTION 0011 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								
0338	719427 H01	97859.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0339	720514 H02	97859.000	LF					
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$		\$		\$
SECTION 0012 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								
0340	719527 I01	11616.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0341	720515 I02	11616.000	LF					
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$		\$		\$
SECTION 0013 HIGH PERF. PAVMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								
0342	719429 J01	10581.000	LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0343	720517 J02	10581.000	LF					
	HIGH PERFORMANCE MARKING TAPE WHITE (8"							
	SECTION TOTALS			\$		\$		\$
SECTION 0014 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								
0344	719627 K01	726.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0345	720516 K02	726.000	LF					
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$		\$		\$
SECTION 0015 12' GATE ALTERNATES: BID ONE ITEM ONLY. (BID WITH PAVING ALT. NO. 2)								

TABULATION OF BIDS

CALL ORDER : 005  
LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BB0105  
DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) REDS10 REDSTONE CONST. GROUP, INC.								
0346 619412 L01	12' ALUMINUM GATES	11.000 EACH						
0347 619312 L02	12' STEEL GATES	11.000 EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0016 MOBILIZATION: BID ITEM WITH PAVING ALT. NO. 2.								
0348 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS				\$ 57,674,701.76	\$	0.00	\$	
COST PLUS TIME TOTALS				\$ 69,674,701.76	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 110592

LETTING DATE: 04/17/13

9990

COUNTY: CRITTENDEN

JOB NAME: GAMMON ROAD-HWY. 64 (OVERLAY) (S)

LENGTH: 2.680 MILES

ROUTES: 77

SECTIONS: 5

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC40	APAC-TENNESSEE, INC.	\$ 859,801.12	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 873,807.09	101.6290%
3	PACE10	PACE CONSTRUCTION CO., LLC	\$ 895,000.00	104.0938%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,288,418.00	149.8507%

TABULATION OF BIDS

CALL ORDER : 014  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 110592  
 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		( 3 ) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2383.000	GAL	2.75000	6553.25	2.85000	6791.55	3.00000	7149.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5724.000	TON	55.85000	319685.40	50.96000	291695.04	70.00000	400680.00
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	320.000	TON	925.00000	296000.00	923.46000	295507.20	715.00000	228800.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	34590.000	SQYD	1.35000	46696.50	1.69000	58457.10	1.55000	53614.50
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	700.000	TON	200.00000	140000.00	260.00000	182000.00	102.00000	71400.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	4000.00000	4000.00	74924.27000	74924.27
0007 604003 SIGNS	321.000	SQFT	9.45000	3033.45	9.50000	3049.50	5.50000	1765.50
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25361.000	LF	0.58000	14709.38	0.55000	13948.55	0.49000	12426.89
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8833.000	LF	0.58000	5123.14	0.55000	4858.15	0.48000	4239.84
SECTION TOTALS			\$	851,801.12	\$	860,307.09	\$	855,000.00
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	13500.00000	13500.00	40000.00000	40000.00
SECTION TOTALS			\$	8,000.00	\$	13,500.00	\$	40,000.00
CONTRACT TOTALS			\$	859,801.12	\$	873,807.09	\$	895,000.00

TABULATION OF BIDS

CALL ORDER : 014  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 110592  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	2383.000	GAL		2.66000	6338.78						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5724.000	TON		91.52000	523860.48						
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	320.000	TON		1011.44000	323660.80						
0004 412001 COLD MILLING ASPHALT PAVEMENT	34590.000	SQYD		2.88000	99619.20						
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	700.000	TON		256.06000	179242.00						
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		13080.13000	13080.13						
0007 604003 SIGNS	321.000	SQFT		228.47000	73338.87						
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25361.000	LF		0.71000	18006.31						
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8833.000	LF		0.71000	6271.43						
SECTION TOTALS				\$	1,243,418.00		\$			\$	
SECTION 0002 -											
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		45000.00000	45000.00						
SECTION TOTALS				\$	45,000.00		\$			\$	
CONTRACT TOTALS				\$	1,288,418.00		\$	0.00		\$	



BIDS OPENED FOR JOB 020521

LETTING DATE: 04/17/13

STP-9102(21)

COUNTY: ASHLEY

JOB NAME: HWY. 133/9TH AVE. SIGNAL REHAB. (CROSSETT) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 133

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 192,600.00	100.0000%
2	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 193,229.00	100.3266%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 198,409.45	103.0163%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020521  
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 2 ) TOWN10 TOWNSHIP BUILDERS, 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	157.000 LF	13.00000	2041.00	12.00000	1884.00	60.50000	9498.50
0002 202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	445.00000	890.00	100.00000	200.00	495.00000	990.00
0003 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	18.000 SQYD	21.00000	378.00	22.00000	396.00	160.00000	2880.00
0004 202072 REMOVAL AND DISPOSAL OF WALKS	60.000 SQYD	16.00000	960.00	15.00000	900.00	160.00000	9600.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000 EACH	1365.00000	5460.00	300.00000	1200.00	495.00000	1980.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	1050.00000	4200.00	75.00000	300.00	220.00000	880.00
0007 210201 UNCLASSIFIED EXCAVATION	22.000 CUYD	105.00000	2310.00	15.00000	330.00	86.00000	1892.00
0008 210601 COMPACTED EMBANKMENT	22.000 CUYD	53.00000	1166.00	20.00000	440.00	67.00000	1474.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1485.00000	1485.00	11000.00000	11000.00	2000.00000	2000.00
0010 604003 SIGNS	96.000 SQFT	25.00000	2400.00	9.00000	864.00	10.00000	960.00
0011 604023 TRAFFIC DRUMS	23.000 EACH	110.00000	2530.00	50.00000	1150.00	35.00000	805.00
0012 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	400.000 LF	1.00000	400.00	2.00000	800.00	1.10000	440.00
0013 620030 WATER	2.900 MGAL	100.00000	290.00	40.00000	116.00	1375.00000	3987.50
0014 621051 DROP INLET SILT FENCE	25.000 LF	8.25000	206.25	10.00000	250.00	33.00000	825.00
0015 621111 SEDIMENT REMOVAL AND DISPOSAL	1.000 CUYD	70.00000	70.00	40.00000	40.00	550.00000	550.00
0016 624001 SOLID SODDING	233.000 SQYD	10.00000	2330.00	5.00000	1165.00	7.25000	1689.25
0017 633001 CONCRETE WALKS	64.000 SQYD	42.00000	2688.00	50.00000	3200.00	72.00000	4608.00
0018 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	134.000 LF	26.50000	3551.00	26.00000	3484.00	55.00000	7370.00
0019 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	1215.00000	1215.00	1700.00000	1700.00	2500.00000	2500.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020521  
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 640001 MODIFYING DROP INLETS	1.000	EACH	2100.00000	2100.00	1500.00000	1500.00	3850.00000	3850.00
0021 641006 WHEELCHAIR RAMPS (TYPE 3)	32.000	SQYD	147.00000	4704.00	140.00000	4480.00	83.00000	2656.00
0022 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	13805.00000	13805.00	16000.00000	16000.00	12800.00000	12800.00
0023 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	805.00000	6440.00	850.00000	6800.00	717.00000	5736.00
0024 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	810.00000	6480.00	600.00000	4800.00	651.00000	5208.00
0025 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	780.000	LF	1.65000	1287.00	2.00000	1560.00	1.50000	1170.00
0026 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	242.000	LF	1.75000	423.50	3.00000	726.00	1.75000	423.50
0027 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	197.000	LF	2.35000	462.95	4.00000	788.00	2.75000	541.75
0028 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	307.000	LF	3.35000	1028.45	5.00000	1535.00	3.25000	997.75
0029 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	445.000	LF	1.15000	511.75	2.00000	890.00	1.00000	445.00
0030 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	105.000	LF	0.75000	78.75	2.00000	210.00	0.50000	52.50
0031 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	1.70000	34.00	3.00000	60.00	2.50000	50.00
0032 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	356.000	LF	1.30000	462.80	2.00000	712.00	1.50000	534.00
0033 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000	LF	25.00000	500.00	8.00000	160.00	10.00000	200.00
0034 710002 NON-METALLIC CONDUIT (1.25")	20.000	LF	11.00000	220.00	5.00000	100.00	8.00000	160.00
0035 710004 NON-METALLIC CONDUIT (2")	20.000	LF	15.00000	300.00	10.00000	200.00	9.00000	180.00
0036 710005 NON-METALLIC CONDUIT (3")	372.000	LF	20.00000	7440.00	36.00000	13392.00	22.85000	8500.20
0037 711102 CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH	750.00000	3750.00	750.00000	3750.00	600.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020521  
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	9390.00000	9390.00	9000.00000	9000.00	8859.00000	8859.00
0039 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	10850.00000	10850.00	10000.00000	10000.00	9831.00000	9831.00
0040 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	13535.00000	13535.00	12300.00000	12300.00	12232.00000	12232.00
0041 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000 EACH	14495.00000	14495.00	13000.00000	13000.00	13052.00000	13052.00
0042 714723 LUMINAIRE ASSEMBLY	2.000 EACH	500.00000	1000.00	500.00000	1000.00	400.00000	800.00
0043 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	2280.00000	2280.00	2300.00000	2300.00	1700.00000	1700.00
0044 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	970.00000	970.00	2100.00000	2100.00	1250.00000	1250.00
0045 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1215.00000	1215.00	2100.00000	2100.00	2720.00000	2720.00
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	120.000 LF	1.00000	120.00	1.00000	120.00	1.10000	132.00
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	570.000 LF	6.00000	3420.00	7.00000	3990.00	6.60000	3762.00
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	800.000 LF	1.00000	800.00	1.00000	800.00	1.10000	880.00
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	20.000 EACH	10.00000	200.00	10.00000	200.00	11.00000	220.00
0050 726012 18" STREET NAME SIGN	6.000 EACH	780.00000	4680.00	400.00000	2400.00	400.00000	2400.00
0051 733006 VIDEO DETECTOR (CLR)	7.000 EACH	2025.00000	14175.00	2400.00000	16800.00	1745.00000	12215.00
0052 733030 VIDEO CABLE	1078.000 LF	4.50000	4851.00	4.00000	4312.00	3.75000	4042.50
0053 733040 VIDEO MONITOR (CLR)	1.000 EACH	350.00000	350.00	350.00000	350.00	370.00000	370.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020521  
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( 2 ) TOWN10 TOWNSHIP BUILDERS, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000 EACH	3965.00000	15860.00	3500.00000	14000.00	2975.00000	11900.00
0055 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2795.00000	2795.00	3000.00000	3000.00	1610.00000	1610.00
SECTION TOTALS		\$	185,584.45	\$	184,854.00	\$	189,409.45
SECTION 0002 -							
0056 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7015.55000	7015.55	8375.00000	8375.00	9000.00000	9000.00
SECTION TOTALS		\$	7,015.55	\$	8,375.00	\$	9,000.00
CONTRACT TOTALS		\$	192,600.00	\$	193,229.00	\$	198,409.45

BIDS OPENED FOR JOB 020555

LETTING DATE: 04/17/13

9990

COUNTY: JEFFERSON

JOB NAME: HWY. 65-FAIRFIELD RD. (SEL. SECS.) (OVERLAY) (S)

LENGTH: 1.690 MILES

ROUTES: 81

SECTIONS: 8 & 8S

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 422,688.30	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 442,857.28	104.7716%

TABULATION OF BIDS

CALL ORDER : 026  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020555  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) REDS10 REDSTONE CONST. GROUP, INC.		( 2 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1143.000	GAL	2.00000	2286.00	3.00000	3429.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3983.000	TON	70.00000	278810.00	11.12000	44290.96		
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	205.000	TON	120.00000	24600.00	1374.70000	281813.50		
0004 412002 COLD MILLING ASPHALT PAVEMENT	34092.000	SQYD	1.40000	47728.80	1.40000	47728.80		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	175.00000	17500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15700.00000	15700.00	3500.00000	3500.00		
0007 604003 SIGNS	400.000	SQFT	6.85000	2740.00	6.50000	2600.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	8158.000	LF	0.25000	2039.50	0.25000	2039.50		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	17740.000	LF	0.15000	2661.00	0.50000	8870.00		
0010 704504 LOOP WIRING CLASS III (2C)	478.000	LF	16.50000	7887.00	14.00000	6692.00		
0011 710004 NON-METALLIC CONDUIT (2")	30.000	LF	22.05000	661.50	20.00000	600.00		
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	18040.000	LF	0.45000	8118.00	0.45000	8118.00		
0013 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	36.000	LF	6.50000	234.00	6.00000	216.00		
0014 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8158.000	LF	0.50000	4079.00	0.44000	3589.52		
0015 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	800.00000	1600.00	750.00000	1500.00		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	245.000	EACH	6.30000	1543.50	6.00000	1470.00		
SECTION TOTALS			\$	410,688.30	\$	433,957.28		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 026  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 020555  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) REDS10   REDSTONE CONST. GROUP, INC.		( 2 ) PINE02   PINE BLUFF SAND & GRAVEL CO.		( )	
		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.	12000.00000	12000.00	8900.00000	8900.00		
SECTION TOTALS		\$	12,000.00	\$	8,900.00		\$
CONTRACT TOTALS		\$	422,688.30	\$	442,857.28		\$



BIDS OPENED FOR JOB 030425

LETTING DATE: 04/17/13

ACHSIP-9414 (28)

COUNTY: MILLER

JOB NAME: HWYS. 151 &amp; 549 LOOP (TEXARKANA) (CABLE MEDIAN BARRIER) (S)

LENGTH: 12.914 MILES

ROUTES: 151 &amp; 549

SECTIONS: 1 &amp; 1

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$4,000)
1	EATO10 EATON EXCAVATING, INC.	\$ 2,013,738.50	70	\$ 2,293,738.50
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,202,620.96	70	\$ 2,482,620.96
3	COLL10 COLLINS & HERMANN, INC.	\$ 2,655,237.63	75	\$ 2,955,237.63

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EATO10 EATON EXCAVATING, INC.	\$ 2,013,738.50	100.0000%
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,202,620.96	109.3797%
3	COLL10 COLLINS & HERMANN, INC.	\$ 2,655,237.63	131.8561%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 030425  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EATO10 EATON EXCAVATING, INC.		( 2 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000	LF	20.00000	2000.00	46.51000	4651.00	10.44000	1044.00
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	6.000	EACH	1000.00000	6000.00	1000.00000	6000.00	1252.75000	7516.50
0003 210201 UNCLASSIFIED EXCAVATION	584.000	CUYD	18.00000	10512.00	17.44000	10184.96	20.88000	12193.92
0004 210601 COMPACTED EMBANKMENT	446.000	CUYD	20.00000	8920.00	20.83000	9290.18	52.20000	23281.20
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	1819.000	TON	39.00000	70941.00	53.68000	97643.92	52.20000	94951.80
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	435.000	TON	131.00000	56985.00	243.45000	105900.75	161.81000	70387.35
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	24.000	TON	200.00000	4800.00	714.29000	17142.96	626.37000	15032.88
0008 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	140000.00000	140000.00	92678.57000	92678.57	167235.03000	167235.03
0009 604003 SIGNS	1076.000	SQFT	7.00000	7532.00	9.52000	10243.52	7.31000	7865.56
0010 604023 TRAFFIC DRUMS	494.000	EACH	33.00000	16302.00	45.24000	22348.56	26.10000	12893.40
0011 604071 ADVANCE WARNING ARROW PANEL	75.000	DAY	20.00000	1500.00	35.71000	2678.25	17.75000	1331.25
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	34.000	WEEK	275.00000	9350.00	238.10000	8095.40	5.22000	177.48
0013 605012 CONCRETE DITCH PAVING (TYPE B)	29523.000	SQYD	24.00000	708552.00	29.76000	878604.48	28.97000	855281.31
0014 617001 GUARDRAIL (TYPE A)	3100.000	LF	18.75000	58125.00	18.96000	58776.00	18.53000	57443.00
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	650.00000	6500.00	800.00000	8000.00	600.28000	6002.80
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000	EACH	2000.00000	12000.00	2500.00000	15000.00	1879.12000	11274.72
0017 618351 WIRE ROPE SAFETY FENCE	67900.000	LF	10.00000	679000.00	9.12000	619248.00	16.02000	1087758.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 030425  
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EATO10 EATON EXCAVATING, INC.		( 2 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	20000.00000	20000.00	8311.79000	8311.79	12671.23000	12671.23
0019 620001 LIME	1.000	TON	100.00000	100.00	238.10000	238.10	104.40000	104.40
0020 620011 SEEDING	0.480	ACRE	2500.00000	1200.00	1488.10000	714.29	521.98000	250.55
0021 620021 MULCH COVER	0.960	ACRE	2500.00000	2400.00	1488.10000	1428.58	991.76000	952.09
0022 620030 WATER	244.900	MGAL	15.00000	3673.50	11.90000	2914.31	10.00000	2449.00
0023 621001 TEMPORARY SEEDING	0.480	ACRE	2500.00000	1200.00	1190.48000	571.43	0.00000	0.00
0024 621031 SAND BAG DITCH CHECKS	2940.000	BAG	10.00000	29400.00	9.51000	27959.40	7.31000	21491.40
0025 621051 DROP INLET SILT FENCE	2250.000	LF	12.00000	27000.00	10.70000	24075.00	8.66000	19485.00
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	248.000	CUYD	1.00000	248.00	2.98000	739.04	10.44000	2589.12
0027 623001 SECOND SEEDING APPLICATION	0.480	ACRE	2500.00000	1200.00	1071.43000	514.29	365.39000	175.39
0028 624001 SOLID SODDING	14762.000	SQYD	4.00000	59048.00	4.19000	61852.78	3.60000	53143.20
0029 635001 ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000	L.S.	9250.00000	9250.00	11011.90000	11011.90	13816.79000	13816.79
			\$	1,953,738.50	\$	2,106,817.46	\$	2,558,798.37
SECTION 0002 -								
0030 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	60000.00000	60000.00	95803.50000	95803.50	96439.26000	96439.26
			\$	60,000.00	\$	95,803.50	\$	96,439.26
CONTRACT TOTALS			\$	2,013,738.50	\$	2,202,620.96	\$	2,655,237.63
COST PLUS TIME TOTALS			\$	2,293,738.50	\$	2,482,620.96	\$	2,955,237.63

BIDS OPENED FOR JOB 030431

LETTING DATE: 04/17/13

9990

COUNTY: SEVIER HOWARD

JOB NAME: LOCKESBURG-SALINE RIVER (MILL &amp; INLAY) (S)

LENGTH: 6.800 MILES

ROUTES: 371

SECTIONS: 1 &amp; 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 1,154,833.00	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 1,439,453.68	124.6460%

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 030431  
 DISTRICT : 03

COUNTIES : SEVIER

HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MART20 MARTIN MARIETTA MATERIALS, I		( 2 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4501.000	GAL	1.00000	4501.00	1.00000	4501.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9386.000	TON	55.00000	516230.00	75.00000	703950.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	515.000	TON	800.00000	412000.00	750.00000	386250.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	90002.000	SQYD	1.00000	90002.00	2.30000	207004.60		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	163.00000	20375.00	165.00000	20625.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8525.00000	8525.00	9500.00000	9500.00		
0007 604003 SIGNS	407.000	SQFT	6.00000	2442.00	8.40000	3418.80		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	52446.000	LF	0.14000	7342.44	0.15000	7866.90		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73075.000	LF	0.36000	26307.00	0.38000	27768.50		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	52446.000	LF	0.36000	18880.56	0.38000	19929.48		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	200.00000	400.00	210.00000	420.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	914.000	EACH	5.00000	4570.00	5.25000	4798.50		
SECTION TOTALS			\$	1,111,575.00	\$	1,396,032.78		\$
SECTION 0002 YELLOW CONTRAST PAVEMENT MARKING (4") ALTERNATE - BID ONE ITEM ONLY								
0013 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	543.000	LF						
0014 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	543.000	LF	6.00000	3258.00	6.30000	3420.90		
SECTION TOTALS			\$	3,258.00	\$	3,420.90		\$
SECTION 0003 -								

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 030431  
 DISTRICT : 03

COUNTIES : SEVIER

HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MART20   MARTIN MARIETTA MATERIALS, I		( 2 ) HALL25   R. K. HALL CONSTRUCTION, LTD		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	40000.00000	40000.00	40000.00000	40000.00		
SECTION TOTALS		\$	40,000.00	\$	40,000.00	\$	
CONTRACT TOTALS		\$	1,154,833.00	\$	1,439,453.68	\$	

BIDS OPENED FOR JOB 030433

LETTING DATE: 04/17/13

9990

COUNTY: NEVADA

JOB NAME: ROSSTON-LITTLE CANEY CREEK (OVERLAY) (S)

LENGTH: 4.190 MILES

ROUTES: 278

SECTIONS: 7

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 824,641.86	100.0000%
2	HALL25	R. K. HALL CONSTRUCTION, LTD.	\$ 1,484,151.96	179.9753%

TABULATION OF BIDS

CALL ORDER : 052  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 030433  
 DISTRICT : 03

COUNTIES : NEVADA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) HALL25 R. K. HALL CONSTRUCTION, LTD		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1187.000	GAL	1.00000	1187.00	4.00000	4748.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1625.000	TON	63.60000	103350.00	125.00000	203125.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000	TON	700.00000	63700.00	600.00000	54600.00		
0004 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	87226.000	SQYD	5.35000	466659.10	10.50000	915873.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	58506.000	SQYD	2.20000	128713.20	3.14000	183708.84		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	280.00000	14000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	8500.00000	8500.00		
0008 604003 SIGNS	218.000	SQFT	10.00000	2180.00	17.60000	3836.80		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	37378.000	LF	0.22000	8223.16	0.18000	6728.04		
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	44658.000	LF	0.15000	6698.70	0.18000	8038.44		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	37378.000	LF	0.15000	5606.70	0.18000	6728.04		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	554.000	EACH	6.00000	3324.00	7.70000	4265.80		
SECTION TOTALS			\$	812,141.86	\$	1,414,151.96		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	70000.00000	70000.00		
SECTION TOTALS			\$	12,500.00	\$	70,000.00		\$
CONTRACT TOTALS			\$	824,641.86	\$	1,484,151.96		\$



BIDS OPENED FOR JOB 040518

LETTING DATE: 04/17/13

STP-9142(27)

COUNTY: WASHINGTON

JOB NAME: E. JOYCE BLVD.-CITY LIMITS (FAYETTEVILLE) (S)

LENGTH: 1.965 MILES

ROUTES: 265

SECTIONS: 2

## 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 * \$7,000)
1	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 9,498,700.58	220	\$ 11,038,700.58
2	APAC20 APAC-CENTRAL, INC.	\$ 10,511,867.38	210	\$ 11,981,867.38
3	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 11,203,481.11	220	\$ 12,743,481.11
4	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 11,331,502.72	220	\$ 12,871,502.72

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 9,498,700.58	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 10,511,867.38	110.6664%
3	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 11,203,481.11	117.9475%
4	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 11,331,502.72	119.2953%

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	103.000 STA	317.54000	32706.62	538.85000	55501.55	800.00000	82400.00
0002 201111 GRUBBING	103.000 STA	317.54000	32706.62	538.85000	55501.55	800.00000	82400.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1484.000 LF	6.00000	8904.00	4.98000	7390.32	3.80000	5639.20
0004 202011 REMOVAL AND DISPOSAL OF FENCE	5994.000 LF	1.20000	7192.80	1.23000	7372.62	6.10000	36563.40
0005 202017 REMOVAL AND DISPOSAL OF GATES	3.000 EACH	186.05000	558.15	207.36000	622.08	186.00000	558.00
0006 202021 REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	55.82000	223.28	308.05000	1232.20	139.00000	556.00
0007 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	15.000 LF	29.66000	444.90	82.15000	1232.25	83.00000	1245.00
0008 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	234.000 SQYD	11.41000	2669.94	5.27000	1233.18	24.00000	5616.00
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	2034.000 SQYD	6.13000	12468.42	4.85000	9864.90	8.80000	17899.20
0010 202072 REMOVAL AND DISPOSAL OF WALKS	1955.000 SQYD	5.46000	10674.30	5.04000	9853.20	7.00000	13685.00
0011 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000 EACH	296.54000	889.62	821.45000	2464.35	373.00000	1119.00
0012 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000 EACH	444.96000	1779.84	1003.48000	4013.92	250.00000	1000.00
0013 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	41.000 EACH	303.88000	12459.08	632.93000	25950.13	1370.00000	56170.00
0014 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000 EACH	5981.58000	11963.16	8235.23000	16470.46	7140.00000	14280.00
0015 202150 REMOVAL AND DISPOSAL OF WOOD POLE	2.000 EACH	222.48000	444.96	262.50000	525.00	280.00000	560.00
0016 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	9.000 EACH	810.53000	7294.77	393.75000	3543.75	200.00000	1800.00
0017 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	10.000 EACH	177.99000	1779.90	492.87000	4928.70	375.00000	3750.00
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	7.000 EACH	292.34000	2046.38	492.87000	3450.09	530.00000	3710.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	222.48000	444.96	492.87000	985.74	500.00000	1000.00
0020 202201 REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000	EACH	4373.18000	4373.18	246.45000	246.45	16500.00000	16500.00
0021 202510 REMOVAL AND DISPOSAL OF ASBESTOS-CEMENT WATER LINE	1916.000	LF	9.57000	18336.12	4.35000	8334.60	18.00000	34488.00
0022 210201 UNCLASSIFIED EXCAVATION	20169.000	CUYD	7.12000	143603.28	7.46000	150460.74	9.25000	186563.25
0023 210601 COMPACTED EMBANKMENT	74442.000	CUYD	7.71000	573947.82	11.26000	838216.92	10.90000	811417.80
0024 210702 SOIL STABILIZATION	200.000	TON	239.93000	47986.00	213.23000	42646.00	212.00000	42400.00
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	26492.000	TON	15.62000	413805.04	17.52000	464139.84	17.80000	471557.60
0026 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	2073.000	SQYD	41.08000	85158.84	32.75000	67890.75	30.00000	62190.00
0027 309021 PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS)	3269.000	SQYD	43.66000	142724.54	35.04000	114545.76	40.00000	130760.00
0028 401011 TACK COAT	10416.000	GAL	1.67000	17394.72	4.05000	42184.80	2.14000	22290.24
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	10540.000	TON	24.60000	259284.00	63.00000	664020.00	72.40000	763096.00
0030 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	555.000	TON	937.06000	520068.30	120.00000	66600.00	153.00000	84915.00
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	21092.000	TON	28.02000	590997.84	34.00000	717128.00	81.10000	1710561.20
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000	TON	824.01000	9888.12	120.00000	1440.00	153.00000	1836.00
0033 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1263.000	TON	1007.38000	1272320.94	900.00000	1136700.00	153.00000	193239.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 412001 COLD MILLING ASPHALT PAVEMENT	1679.000	SQYD	1.98000	3324.42	3.53000	5926.87	4.80000	8059.20
0035 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	119.84000	5992.00	182.48000	9124.00	214.00000	10700.00
0036 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	119.84000	23968.00	169.13000	33826.00	214.00000	42800.00
0037 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1820.600	SQYD	34.42000	62665.05	31.77000	57840.46	37.00000	67362.20
0038 602011 FURNISHING FIELD OFFICE	1.000	EACH	18900.00000	18900.00	18094.43000	18094.43	40000.00000	40000.00
0039 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	19883.15000	19883.15	77852.54000	77852.54	60000.00000	60000.00
0040 604003 SIGNS	1167.000	SQFT	9.27000	10818.09	9.45000	11028.15	9.70000	11319.90
0041 604013 BARRICADES	488.000	LF	15.45000	7539.60	15.75000	7686.00	16.20000	7905.60
0042 604023 TRAFFIC DRUMS	431.000	EACH	30.90000	13317.90	31.50000	13576.50	32.50000	14007.50
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	632.000	LF	42.66000	26961.12	31.49000	19901.68	44.40000	28060.80
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	246.000	LF	10.66000	2622.36	7.81000	1921.26	11.00000	2706.00
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	100870.000	LF	0.11000	11095.70	0.11000	11095.70	0.10000	10087.00
0046 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	8.000	EACH	77.25000	618.00	78.75000	630.00	81.20000	649.60
0047 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	8.000	EACH	77.25000	618.00	78.75000	630.00	81.20000	649.60
0048 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2070.000	LF	1.03000	2132.10	1.05000	2173.50	1.00000	2070.00
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2100.000	LF	0.52000	1092.00	0.53000	1113.00	0.50000	1050.00
0050 604083 VERTICAL PANELS	134.000	EACH	25.75000	3450.50	26.25000	3517.50	27.00000	3618.00
0051 605002 CONCRETE DITCH PAVING (TYPE B)	1115.000	SQYD	23.62000	26336.30	34.97000	38991.55	45.00000	50175.00
0052 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	876.000	LF	30.10000	26367.60	50.36000	44115.36	37.10000	32499.60

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	81.000 LF	30.88000	2501.28	48.90000	3960.90	38.00000	3078.00
0054 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	899.000 LF	30.63000	27536.37	51.82000	46586.18	38.20000	34341.80
0055 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	546.000 LF	35.31000	19279.26	53.72000	29331.12	45.20000	24679.20
0056 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	158.000 LF	46.40000	7331.20	64.74000	10228.92	57.40000	9069.20
0057 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	426.000 LF	46.84000	19953.84	72.15000	30735.90	57.30000	24409.80
0058 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	83.000 LF	59.88000	4970.04	82.28000	6829.24	71.90000	5967.70
0059 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	167.000 LF	62.29000	10402.43	84.68000	14141.56	74.75000	12483.25
0060 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	72.000 LF	102.91000	7409.52	130.97000	9429.84	121.50000	8748.00
0061 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF	87.56000	36424.96	106.46000	44287.36	108.25000	45032.00
0062 606701 12" SIDE DRAIN	1200.000 LF	19.08000	22896.00	20.74000	24888.00	28.75000	34500.00
0063 606721 21" X 15" SIDE DRAIN	32.000 LF	25.72000	823.04	41.76000	1336.32	38.00000	1216.00
0064 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	750.33000	750.33	949.91000	949.91	787.00000	787.00
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	990.26000	7922.08	1054.88000	8439.04	852.00000	6816.00
0066 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1405.29000	5621.16	1239.21000	4956.84	1049.00000	4196.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2381.28000	2381.28	2245.72000	2245.72	2360.00000	2360.00
0068 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2616.19000	2616.19	2573.52000	2573.52	2753.00000	2753.00
0069 606990 SELECTED PIPE BEDDING	300.000	CUYD	16.00000	4800.00	28.49000	8547.00	32.00000	9600.00
0070 609003 DROP INLETS (TYPE C)	6.000	EACH	3249.65000	19497.90	4584.56000	27507.36	2894.00000	17364.00
0071 609034 DROP INLETS (TYPE MO)	87.000	EACH	1882.41000	163769.67	2498.01000	217326.87	3900.00000	339300.00
0072 609205 JUNCTION BOXES (TYPE E)	3.000	EACH	2698.02000	8094.06	4781.54000	14344.62	4167.00000	12501.00
0073 609235 JUNCTION BOXES (TYPE ST)	4.000	EACH	3363.23000	13452.92	4205.13000	16820.52	3381.00000	13524.00
0074 609301 DROP INLET EXTENSIONS (4')	40.000	EACH	815.77000	32630.80	456.12000	18244.80	1224.50000	48980.00
0075 609302 DROP INLET EXTENSIONS (8')	45.000	EACH	1111.72000	50027.40	1014.94000	45672.30	1846.00000	83070.00
0076 609501 YARD DRAINS	12.000	EACH	990.09000	11881.08	964.77000	11577.24	822.00000	9864.00
0077 611004 4" PIPE UNDERDRAINS	5800.000	LF	8.35000	48430.00	6.57000	38106.00	12.00000	69600.00
0078 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	52.500	CUYD	234.38000	12304.95	213.93000	11231.33	388.00000	20370.00
0079 619004 WIRE FENCE (TYPE D)	2308.000	LF	6.18000	14263.44	6.04000	13940.32	6.35000	14655.80
0080 619005 WIRE FENCE (TYPE D-1)	352.000	LF	6.44000	2266.88	6.14000	2161.28	6.45000	2270.40
0081 620001 LIME	12.000	TON	26.01000	312.12	105.00000	1260.00	110.00000	1320.00
0082 620011 SEEDING	6.040	ACRE	2028.59000	12252.68	1050.00000	6342.00	1100.00000	6644.00
0083 620021 MULCH COVER	40.040	ACRE	780.23000	31240.41	997.50000	39939.90	1044.00000	41801.76
0084 620030 WATER	1558.800	MGAL	5.20000	8105.76	5.25000	8183.70	5.50000	8573.40
0085 621001 TEMPORARY SEEDING	34.000	ACRE	364.11000	12379.74	630.00000	21420.00	659.00000	22406.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	18456.000	LF	2.60000	47985.60	3.25000	59982.00	3.02000	55737.12
0087 621031 SAND BAG DITCH CHECKS	352.000	BAG	7.80000	2745.60	10.50000	3696.00	11.00000	3872.00
0088 621051 DROP INLET SILT FENCE	2648.000	LF	7.80000	20654.40	10.50000	27804.00	11.00000	29128.00
0089 621071 SEDIMENT BASIN	150.000	CUYD	5.87000	880.50	29.89000	4483.50	26.75000	4012.50
0090 621101 OBLITERATION OF SEDIMENT BASIN	150.000	CUYD	8.81000	1321.50	25.57000	3835.50	28.60000	4290.00
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	946.000	CUYD	11.18000	10576.28	28.63000	27083.98	26.80000	25352.80
0092 621151 ROCK DITCH CHECKS	120.000	CUYD	43.43000	5211.60	42.24000	5068.80	46.50000	5580.00
0093 623001 SECOND SEEDING APPLICATION	6.040	ACRE	312.09000	1885.02	446.25000	2695.35	467.00000	2820.68
0094 624001 SOLID SODDING	19766.000	SQYD	4.42000	87365.72	2.89000	57123.74	3.00000	59298.00
0095 626003 EROSION CONTROL MATTING (CLASS 3)	262.000	SQYD	5.20000	1362.40	8.40000	2200.80	8.80000	2305.60
0096 632001 CONCRETE ISLAND	892.000	SQYD	51.60000	46027.20	42.24000	37678.08	53.00000	47276.00
0097 633001 CONCRETE WALKS	10757.000	SQYD	27.87000	299797.59	21.16000	227618.12	31.00000	333467.00
0098 633201 HAND RAILING	1030.000	LF	39.24000	40417.20	42.96000	44248.80	41.00000	42230.00
0099 634101 CONCRETE CURB (TYPE A)	19.000	LF	26.74000	508.06	87.43000	1661.17	20.00000	380.00
0100 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	45724.000	LF	8.30000	379509.20	12.27000	561033.48	12.45000	569263.80
0101 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	127963.59000	127963.59	105000.00000	105000.00	96500.00000	96500.00
0102 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	31815.00000	31815.00	31500.00000	31500.00	59000.00000	59000.00
0103 637001 MAILBOXES	8.000	EACH	36.41000	291.28	36.75000	294.00	38.00000	304.00
0104 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	104.03000	624.18	105.00000	630.00	108.00000	648.00
0105 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	156.05000	156.05	157.50000	157.50	163.00000	163.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 641005 WHEELCHAIR RAMPS (TYPE 2)	96.000	SQYD	100.15000	9614.40	103.73000	9958.08	172.00000	16512.00
0107 641006 WHEELCHAIR RAMPS (TYPE 3)	89.000	SQYD	82.03000	7300.67	129.35000	11512.15	170.00000	15130.00
0108 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	16818.53000	33637.06	17130.75000	34261.50	17500.00000	35000.00
0109 702302 LOCAL RADIO WITH ANTENNA	2.000	EACH	3504.77000	7009.54	3688.65000	7377.30	3650.00000	7300.00
0110 703001 FLASHING BEACON CONTROLLER	1.000	EACH	1252.52000	1252.52	1018.50000	1018.50	1300.00000	1300.00
0111 704416 ANTENNA CABLE (TYPE 6)	140.000	LF	4.68000	655.20	5.78000	809.20	5.00000	700.00
0112 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	2.000	EACH	538.88000	1077.76	472.50000	945.00	561.00000	1122.00
0113 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	26.000	EACH	780.23000	20285.98	693.00000	18018.00	812.00000	21112.00
0114 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	913.38000	3653.52	1075.20000	4300.80	950.00000	3800.00
0115 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	8.000	EACH	364.11000	2912.88	185.85000	1486.80	380.00000	3040.00
0116 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	12.000	EACH	651.23000	7814.76	621.60000	7459.20	680.00000	8160.00
0117 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3319.000	LF	1.56000	5177.64	1.44000	4779.36	1.65000	5476.35
0118 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	508.000	LF	1.82000	924.56	1.84000	934.72	1.90000	965.20
0119 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1039.000	LF	3.38000	3511.82	4.29000	4457.31	3.55000	3688.45
0120 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1128.000	LF	1.04000	1173.12	1.16000	1308.48	1.08000	1218.24
0121 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	345.000	LF	0.52000	179.40	0.81000	279.45	0.55000	189.75
0122 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	60.000	LF	2.60000	156.00	4.76000	285.60	2.75000	165.00



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1371.000 LF	1.56000	2138.76	1.37000	1878.27	1.60000	2193.60
0124 709002 GALVANIZED STEEL CONDUIT (1.25")	60.000 LF	12.48000	748.80	13.55000	813.00	13.00000	780.00
0125 709004 GALVANIZED STEEL CONDUIT (2")	20.000 LF	15.60000	312.00	17.59000	351.80	16.25000	325.00
0126 710002 NON-METALLIC CONDUIT (1.25")	60.000 LF	8.32000	499.20	8.61000	516.60	8.65000	519.00
0127 710004 NON-METALLIC CONDUIT (2")	60.000 LF	9.36000	561.60	9.03000	541.80	9.75000	585.00
0128 710005 NON-METALLIC CONDUIT (3")	889.000 LF	26.01000	23122.89	25.20000	22402.80	37.75000	33559.75
0129 711101 CONCRETE PULL BOX (TYPE 1 HD)	5.000 EACH	535.75000	2678.75	509.25000	2546.25	558.00000	2790.00
0130 711102 CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	650.19000	6501.90	535.50000	5355.00	677.00000	6770.00
0131 713001 SPAN WIRE ASSEMBLY	1.000 EACH	1924.56000	1924.56	1680.00000	1680.00	2000.00000	2000.00
0132 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	10031.61000	10031.61	10358.25000	10358.25	10440.00000	10440.00
0133 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10031.61000	10031.61	10395.00000	10395.00	10440.00000	10440.00
0134 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	13659.14000	13659.14	15019.20000	15019.20	14215.00000	14215.00
0135 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	16603.19000	16603.19	17239.95000	17239.95	17275.00000	17275.00
0136 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	17063.00000	17063.00	17810.10000	17810.10	17750.00000	17750.00
0137 714062 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	17703.83000	17703.83	18603.90000	18603.90	18420.00000	18420.00
0138 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	18305.12000	18305.12	19348.35000	19348.35	19050.00000	19050.00
0139 714070 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000 EACH	18799.26000	18799.26	19960.50000	19960.50	19550.00000	19550.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 714723 LUMINAIRE ASSEMBLY	7.000	EACH	468.14000	3276.98	519.75000	3638.25	488.00000	3416.00
0141 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000	EACH	1768.51000	7074.04	1848.00000	7392.00	1840.00000	7360.00
0142 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000	EACH	1300.38000	3901.14	2730.00000	8190.00	1355.00000	4065.00
0143 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2923.24000	2923.24	2520.00000	2520.00	3040.00000	3040.00
0144 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30400.000	LF	0.47000	14288.00	0.47000	14288.00	0.49000	14896.00
0145 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1445.000	LF	3.12000	4508.40	3.15000	4551.75	3.25000	4696.25
0146 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4821.000	LF	0.52000	2506.92	0.53000	2555.13	0.55000	2651.55
0147 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000	EACH	130.04000	1690.52	131.25000	1706.25	135.25000	1758.25
0148 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000	EACH	78.02000	1014.26	78.75000	1023.75	81.20000	1055.60
0149 721002 RAISED PAVEMENT MARKERS (TYPE II)	325.000	EACH	8.32000	2704.00	8.40000	2730.00	8.66000	2814.50
0150 726001 STANDARD SIGN	16.000	SQFT	26.01000	416.16	21.00000	336.00	67.00000	1072.00
0151 726012 18" STREET NAME SIGN	7.000	EACH	468.14000	3276.98	483.00000	3381.00	487.00000	3409.00
0152 733005 VIDEO DETECTOR ROTATION	1.000	EACH	208.06000	208.06	131.25000	131.25	217.00000	217.00
0153 733006 VIDEO DETECTOR (CLR)	16.000	EACH	2418.70000	38699.20	2745.75000	43932.00	2517.00000	40272.00
0154 733013 VIDEO DETECTOR RELOCATION	5.000	EACH	260.08000	1300.40	336.00000	1680.00	343.00000	1715.00
0155 733030 VIDEO CABLE	2559.000	LF	5.20000	13306.80	4.55000	11643.45	5.40000	13818.60
0156 733040 VIDEO MONITOR (CLR)	2.000	EACH	260.08000	520.16	332.85000	665.70	271.00000	542.00
0157 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000	EACH	4504.50000	31531.50	5042.10000	35294.70	6040.00000	42280.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 733064 VIDEO EDGE CARD EXTENDER	4.000	EACH	324.57000	1298.28	406.35000	1625.40	338.00000	1352.00
0159 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	2.000	EACH	2371.88000	4743.76	2748.90000	5497.80	2468.00000	4936.00
0160 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	46.000	CUYD	106.05000	4878.30	105.00000	4830.00	233.00000	10718.00
0161 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	2042.000	CUYD	21.95000	44821.90	24.04000	49089.68	24.00000	49008.00
0162 802016 CLASS S CONCRETE-ROADWAY	1123.410	CUYD	484.14000	543887.72	559.23000	628244.57	561.00000	630233.01
0163 802113 CLASS S CONCRETE-BRIDGE	246.900	CUYD	738.82000	182414.66	735.00000	181471.50	352.00000	86908.80
0164 802123 CLASS S(AE) CONCRETE-BRIDGE	1580.000	CUYD	474.95000	750421.00	472.50000	746550.00	377.00000	595660.00
0165 802229 ARCHITECTURAL FINISH	9790.000	SQFT	3.17000	31034.30	4.77000	46698.30	4.25000	41607.50
0166 802951 TEXTURED COATING FINISH	8690.000	SQYD	1.06000	9211.40	4.26000	37019.40	1.00000	8690.00
0167 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	44.300	GAL	106.05000	4698.02	105.00000	4651.50	121.00000	5360.30
0168 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	136809.000	LB	1.06000	145017.54	0.77000	105342.93	1.04000	142281.36
0169 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	28870.000	LB	1.06000	30602.20	1.05000	30313.50	0.64000	18476.80
0170 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	263530.000	LB	1.06000	279341.80	1.05000	276706.50	0.75000	197647.50
0171 805002 STEEL PILING (HP 12X53)	620.000	LF	52.77000	32717.40	52.50000	32550.00	120.00000	74400.00
0172 805004 STEEL PILING (HP 14X73)	1220.000	LF	63.33000	77262.60	63.00000	76860.00	137.00000	167140.00
0173 805501 PREBORING	701.000	LF	142.49000	99885.49	141.75000	99366.75	140.00000	98140.00
0174 805511 PILE ENCASEMENT	514.000	LF	131.93000	67812.02	131.25000	67462.50	95.00000	48830.00
0175 806008 METAL BRIDGE RAILING (TYPE H)	388.000	LF	63.33000	24572.04	63.00000	24444.00	36.25000	14065.00
0176 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	4221.80000	16887.20	4200.00000	16800.00	4300.00000	17200.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 807001 STRUCTURAL STEEL IN BEAM SPANS (M270-GR36)	7800.000	LB	9.50000	74100.00	9.45000	73710.00	7.65000	59670.00
0178 810031 SILICONE JOINT SEALANT	192.000	LF	52.77000	10131.84	52.50000	10080.00	50.25000	9648.00
0179 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	2110.90000	2110.90	2100.00000	2100.00	896.00000	896.00
0180 816001 FILTER BLANKET	810.000	SQYD	3.17000	2567.70	3.15000	2551.50	5.30000	4293.00
0181 816011 DUMPED RIPRAP	385.000	CUYD	68.60000	26411.00	68.25000	26276.25	62.65000	24120.25
0182 821072 SHORING (SITE NO. 1)	1.000	L.S.	8484.00000	8484.00	8400.00000	8400.00	10700.00000	10700.00
SECTION TOTALS			\$	9,122,350.97	\$	9,811,388.31	\$	10,311,996.31
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0183 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3060.000	LF	22.05000	67473.00	26.81000	82038.60	35.65000	109089.00
0184 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	3060.000	LF						
SECTION TOTALS			\$	67,473.00	\$	82,038.60	\$	109,089.00
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0185 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	993.000	LF	27.89000	27694.77	31.84000	31617.12	46.20000	45876.60
0186 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	993.000	LF						
SECTION TOTALS			\$	27,694.77	\$	31,617.12	\$	45,876.60
SECTION 0004 30" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0187 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2014.000	LF	36.85000	74215.90	42.63000	85856.82	55.80000	112381.20

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DECC10 DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) CROS10 CROSSLAND CONSTRUCTION CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	2014.000 LF						
		\$	74,215.90	\$	85,856.82	\$	112,381.20
SECTION 0005 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0189 606040 D01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	558.000 LF	64.76000	36136.08	68.68000	38323.44	91.80000	51224.40
0190 606341 D02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	558.000 LF						
		\$	36,136.08	\$	38,323.44	\$	51,224.40
SECTION 0006 48" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0191 606045 E01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	699.000 LF	81.27000	56807.73	83.91000	58653.09	111.30000	77798.70
0192 606346 E02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	699.000 LF						
		\$	56,807.73	\$	58,653.09	\$	77,798.70
SECTION 0007 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0193 619104 F01 4' STEEL CHAIN LINK FENCE	140.000 LF	26.25000	3675.00	21.00000	2940.00	28.70000	4018.00
0194 619204 F02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	140.000 LF						
		\$	3,675.00	\$	2,940.00	\$	4,018.00
SECTION 0008 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATE: BID ONE ITEM ONLY.							
0195 719527 G01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	100.000 LF						
0196 720515 G02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	100.000 LF	10.40000	1040.00	10.50000	1050.00	10.80000	1080.00
		\$	1,040.00	\$	1,050.00	\$	1,080.00
SECTION 0009 -							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DECC10   DECCO CONTRS.-PAVING, INC.		( 2 ) APAC20   APAC-CENTRAL, INC.		( 3 ) CROS10   CROSSLAND CONSTRUCTION CO., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	109307.13000	109307.13	400000.00000	400000.00	490016.90000	490016.90
SECTION TOTALS		\$	109,307.13	\$	400,000.00	\$	490,016.90
CONTRACT TOTALS		\$	9,498,700.58	\$	10,511,867.38	\$	11,203,481.11
COST PLUS TIME TOTALS		\$	11,038,700.58	\$	11,981,867.38	\$	12,743,481.11

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT		( 4 ) NABH25		( )		( )	
ITEM DESCRIPTION		NABHOLZ CONSTRUCTION CORPORA					
SECTION	PROPOSAL ITEMS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0001	201011	103.000	STA	668.26000	68830.78		
	CLEARING						
0002	201111	103.000	STA	668.26000	68830.78		
	GRUBBING						
0003	202003	1484.000	LF	4.35000	6455.40		
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0004	202011	5994.000	LF	1.94000	11628.36		
	REMOVAL AND DISPOSAL OF FENCE						
0005	202017	3.000	EACH	151.53000	454.59		
	REMOVAL AND DISPOSAL OF GATES						
0006	202021	4.000	EACH	54.17000	216.68		
	REMOVAL AND DISPOSAL OF POSTS						
0007	202033	15.000	LF	20.79000	311.85		
	REMOVAL AND DISPOSAL OF BRICK WALLS						
0008	202047	234.000	SQYD	9.68000	2265.12		
	REMOVAL AND DISPOSAL OF CONCRETE ISLAND						
0009	202062	2034.000	SQYD	5.66000	11512.44		
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0010	202072	1955.000	SQYD	3.67000	7174.85		
	REMOVAL AND DISPOSAL OF WALKS						
0011	202084	3.000	EACH	2502.67000	7508.01		
	REMOVAL AND DISPOSAL OF SIGN FOUNDATION						
0012	202093	4.000	EACH	791.96000	3167.84		
	REMOVAL AND DISPOSAL OF DROP INLETS						
0013	202096	41.000	EACH	567.81000	23280.21		
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0014	202097	2.000	EACH	5693.01000	11386.02		
	REMOVAL AND DISPOSAL OF BOX CULVERTS						
0015	202150	2.000	EACH	1277.68000	2555.36		
	REMOVAL AND DISPOSAL OF WOOD POLE						
0016	202153	9.000	EACH	188.53000	1696.77		
	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION						
0017	202177	10.000	EACH	26.89000	268.90		
	REMOVAL AND DISPOSAL OF BRICK COLUMNS						
0018	202191	7.000	EACH	216.67000	1516.69		
	REMOVAL AND DISPOSAL OF SIGNS						

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

			( 4 ) NABH25	( )	( )			
			NABHOLZ CONSTRUCTION CORPORA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198	REMOVAL AND DISPOSAL OF PLANTERS	2.000 EACH	740.11000	1480.22				
0020 202201	REMOVAL AND DISPOSAL OF WOODEN BRIDGES	1.000 EACH	274.38000	274.38				
0021 202510	REMOVAL AND DISPOSAL OF ASBESTOS-CEMENT WATER LINE	1916.000 LF	19.05000	36499.80				
0022 210201	UNCLASSIFIED EXCAVATION	20169.000 CUYD	8.66000	174663.54				
0023 210601	COMPACTED EMBANKMENT	74442.000 CUYD	9.85000	733253.70				
0024 210702	SOIL STABILIZATION	200.000 TON	71.34000	14268.00				
0025 303107	AGGREGATE BASE COURSE (CLASS 7)	26492.000 TON	15.49000	410361.08				
0026 309006	PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	2073.000 SQYD	34.72000	71974.56				
0027 309021	PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS)	3269.000 SQYD	42.67000	139488.23				
0028 401011	TACK COAT	10416.000 GAL	2.21000	23019.36				
0029 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	10540.000 TON	70.05000	738327.00				
0030 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	555.000 TON	158.34000	87878.70				
0031 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	21092.000 TON	84.31000	1778266.52				
0032 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000 TON	158.34000	1900.08				
0033 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1263.000 TON	158.34000	199983.42				



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) NABH25	( )	( )			
			NABHOLZ CONSTRUCTION CORPORA					
0034	412001	1679.000	SQYD	4.97000	8344.63			
	COLD MILLING ASPHALT PAVEMENT							
0035	414011	50.000	TON	192.63000	9631.50			
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0036	415011	200.000	TON	171.35000	34270.00			
	ACHM PATCHING OF EXISTING ROADWAY							
0037	505001	1820.600	SQYD	43.52000	79232.51			
	PORTLAND CEMENT CONCRETE DRIVEWAY							
0038	602011	1.000	EACH	76381.01000	76381.01			
	FURNISHING FIELD OFFICE							
0039	603003	1.000	L.S.	141306.81000	141306.81			
	MAINTENANCE OF TRAFFIC							
0040	604003	1167.000	SQFT	9.98000	11646.66			
	SIGNS							
0041	604013	488.000	LF	16.63000	8115.44			
	BARRICADES							
0042	604023	431.000	EACH	33.26000	14335.06			
	TRAFFIC DRUMS							
0043	604031	632.000	LF	42.80000	27049.60			
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0044	604036	246.000	LF	5.64000	1387.44			
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )							
0045	604041	100870.000	LF	0.11000	11095.70			
	CONSTRUCTION PAVEMENT MARKINGS							
0046	604045	8.000	EACH	83.14000	665.12			
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)							
0047	604046	8.000	EACH	83.14000	665.12			
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)							
0048	604051	2070.000	LF	1.11000	2297.70			
	REMOVABLE CONSTRUCTION PAVEMENT MARKING							
0049	604061	2100.000	LF	0.55000	1155.00			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0050	604083	134.000	EACH	27.72000	3714.48			
	VERTICAL PANELS							
0051	605002	1115.000	SQYD	40.99000	45703.85			
	CONCRETE DITCH PAVING (TYPE B)							
0052	606020	876.000	LF	51.42000	45043.92			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( )		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	81.000 LF	52.42000	4246.02				
0054 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	899.000 LF	54.47000	48968.53				
0055 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	546.000 LF	73.03000	39874.38				
0056 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	158.000 LF	85.63000	13529.54				
0057 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	426.000 LF	76.03000	32388.78				
0058 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	83.000 LF	91.03000	7555.49				
0059 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	167.000 LF	93.84000	15671.28				
0060 606043 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	72.000 LF	154.49000	11123.28				
0061 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000 LF	132.25000	55016.00				
0062 606701 12" SIDE DRAIN	1200.000 LF	42.24000	50688.00				
0063 606721 21" X 15" SIDE DRAIN	32.000 LF	49.09000	1570.88				
0064 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1038.18000	1038.18				
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1192.50000	9540.00				
0066 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1319.30000	5277.20				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

		( 4 ) NABH25		( )		( )		
		NABHOLZ CONSTRUCTION CORPORA						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067	606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2360.09000	2360.09				
0068	606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2723.76000	2723.76				
0069	606990 SELECTED PIPE BEDDING	300.000 CUYD	34.29000	10287.00				
0070	609003 DROP INLETS (TYPE C)	6.000 EACH	2339.38000	14036.28				
0071	609034 DROP INLETS (TYPE MO)	87.000 EACH	1949.48000	169604.76				
0072	609205 JUNCTION BOXES (TYPE E)	3.000 EACH	2896.37000	8689.11				
0073	609235 JUNCTION BOXES (TYPE ST)	4.000 EACH	3453.36000	13813.44				
0074	609301 DROP INLET EXTENSIONS (4')	40.000 EACH	612.69000	24507.60				
0075	609302 DROP INLET EXTENSIONS (8')	45.000 EACH	1225.38000	55142.10				
0076	609501 YARD DRAINS	12.000 EACH	785.83000	9429.96				
0077	611004 4" PIPE UNDERDRAINS	5800.000 LF	10.64000	61712.00				
0078	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	52.500 CUYD	403.08000	21161.70				
0079	619004 WIRE FENCE (TYPE D)	2308.000 LF	6.47000	14932.76				
0080	619005 WIRE FENCE (TYPE D-1)	352.000 LF	6.58000	2316.16				
0081	620001 LIME	12.000 TON	112.50000	1350.00				
0082	620011 SEEDING	6.040 ACRE	1124.97000	6794.82				
0083	620021 MULCH COVER	40.040 ACRE	1068.72000	42791.55				
0084	620030 WATER	1558.800 MGAL	5.63000	8776.04				
0085	621001 TEMPORARY SEEDING	34.000 ACRE	674.97000	22948.98				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

			( 4 ) NABH25		( )		( )	
			NABHOLZ CONSTRUCTION CORPORA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021	SILT FENCE	18456.000 LF	3.09000	57029.04				
0087 621031	SAND BAG DITCH CHECKS	352.000 BAG	11.25000	3960.00				
0088 621051	DROP INLET SILT FENCE	2648.000 LF	11.25000	29790.00				
0089 621071	SEDIMENT BASIN	150.000 CUYD	7.11000	1066.50				
0090 621101	OBLITERATION OF SEDIMENT BASIN	150.000 CUYD	5.56000	834.00				
0091 621111	SEDIMENT REMOVAL AND DISPOSAL	946.000 CUYD	4.91000	4644.86				
0092 621151	ROCK DITCH CHECKS	120.000 CUYD	23.46000	2815.20				
0093 623001	SECOND SEEDING APPLICATION	6.040 ACRE	478.11000	2887.78				
0094 624001	SOLID SODDING	19766.000 SQYD	3.09000	61076.94				
0095 626003	EROSION CONTROL MATTING (CLASS 3)	262.000 SQYD	9.00000	2358.00				
0096 632001	CONCRETE ISLAND	892.000 SQYD	41.61000	37116.12				
0097 633001	CONCRETE WALKS	10757.000 SQYD	34.46000	370686.22				
0098 633201	HAND RAILING	1030.000 LF	42.44000	43713.20				
0099 634101	CONCRETE CURB (TYPE A)	19.000 LF	11.14000	211.66				
0100 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	45724.000 LF	11.57000	529026.68				
0101 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	76563.03000	76563.03				
0102 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	33255.07000	33255.07				
0103 637001	MAILBOXES	8.000 EACH	38.80000	310.40				
0104 637011	MAILBOX SUPPORTS (SINGLE)	6.000 EACH	110.85000	665.10				
0105 637012	MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	166.27000	166.27				



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

			( 4 ) NABH25		( )		( )	
			NABHOLZ CONSTRUCTION CORPORA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	1371.000 LF	1.44000	1974.24				
0124 709002	GALVANIZED STEEL CONDUIT (1.25")	60.000 LF	20.51000	1230.60				
0125 709004	GALVANIZED STEEL CONDUIT (2")	20.000 LF	34.92000	698.40				
0126 710002	NON-METALLIC CONDUIT (1.25")	60.000 LF	17.18000	1030.80				
0127 710004	NON-METALLIC CONDUIT (2")	60.000 LF	21.06000	1263.60				
0128 710005	NON-METALLIC CONDUIT (3")	889.000 LF	26.88000	23896.32				
0129 711101	CONCRETE PULL BOX (TYPE 1 HD)	5.000 EACH	731.61000	3658.05				
0130 711102	CONCRETE PULL BOX (TYPE 2 HD)	10.000 EACH	787.03000	7870.30				
0131 713001	SPAN WIRE ASSEMBLY	1.000 EACH	1901.08000	1901.08				
0132 714026	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	11977.37000	11977.37				
0133 714034	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	11977.37000	11977.37				
0134 714050	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	15724.09000	15724.09				
0135 714052	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000 EACH	18190.51000	18190.51				
0136 714058	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	18678.25000	18678.25				
0137 714062	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62')	1.000 EACH	19914.23000	19914.23				
0138 714064	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	20557.16000	20557.16				
0139 714070	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (70')	1.000 EACH	21859.66000	21859.66				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

			( 4 ) NABH25		( )		( )	
			NABHOLZ CONSTRUCTION CORPORA					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	714723 LUMINAIRE ASSEMBLY	7.000 EACH	565.34000	3957.38				
0141	715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000 EACH	2416.53000	9666.12				
0142	715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000 EACH	1424.42000	4273.26				
0143	715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3220.20000	3220.20				
0144	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30400.000 LF	0.50000	15200.00				
0145	719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1445.000 LF	3.33000	4811.85				
0146	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4821.000 LF	0.55000	2651.55				
0147	719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000 EACH	138.56000	1801.28				
0148	719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	83.14000	1080.82				
0149	721002 RAISED PAVEMENT MARKERS (TYPE II)	325.000 EACH	8.87000	2882.75				
0150	726001 STANDARD SIGN	16.000 SQFT	27.72000	443.52				
0151	726012 18" STREET NAME SIGN	7.000 EACH	942.22000	6595.54				
0152	733005 VIDEO DETECTOR ROTATION	1.000 EACH	443.40000	443.40				
0153	733006 VIDEO DETECTOR (CLR)	16.000 EACH	3159.23000	50547.68				
0154	733013 VIDEO DETECTOR RELOCATION	5.000 EACH	609.67000	3048.35				
0155	733030 VIDEO CABLE	2559.000 LF	4.71000	12052.89				
0156	733040 VIDEO MONITOR (CLR)	2.000 EACH	387.98000	775.96				
0157	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	7.000 EACH	6645.47000	46518.29				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 733064	VIDEO EDGE CARD EXTENDER	4.000	EACH	509.92000	2039.68				
0159 733067	VEHICLE DETECTOR RACK (20 CHANNEL)	2.000	EACH	3597.09000	7194.18				
0160 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	46.000	CUYD	110.85000	5099.10				
0161 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	2042.000	CUYD	28.20000	57584.40				
0162 802016	CLASS S CONCRETE-ROADWAY	1123.410	CUYD	511.84000	575006.17				
0163 802113	CLASS S CONCRETE-BRIDGE	246.900	CUYD	775.95000	191582.06				
0164 802123	CLASS S(AE) CONCRETE-BRIDGE	1580.000	CUYD	498.82000	788135.60				
0165 802229	ARCHITECTURAL FINISH	9790.000	SQFT	3.33000	32600.70				
0166 802951	TEXTURED COATING FINISH	8690.000	SQYD	1.11000	9645.90				
0167 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	44.300	GAL	110.85000	4910.66				
0168 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	136809.000	LB	0.94000	128600.46				
0169 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	28870.000	LB	1.11000	32045.70				
0170 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	263530.000	LB	1.11000	292518.30				
0171 805002	STEEL PILING (HP 12X53)	620.000	LF	55.42000	34360.40				
0172 805004	STEEL PILING (HP 14X73)	1220.000	LF	66.51000	81142.20				
0173 805501	PREBORING	701.000	LF	149.64000	104897.64				
0174 805511	PILE ENCASEMENT	514.000	LF	138.56000	71219.84				
0175 806008	METAL BRIDGE RAILING (TYPE H)	388.000	LF	66.51000	25805.88				
0176 806207	TRANSITIONAL APPROACH RAILING	4.000	EACH	4434.01000	17736.04				



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

		( 4 ) NABH25		( )		( )		
		NABHOLZ CONSTRUCTION CORPORA						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177	807001 STRUCTURAL STEEL IN BEAM SPANS (M270-GR36)	7800.000 LB	9.98000	77844.00				
0178	810031 SILICONE JOINT SEALANT	192.000 LF	55.42000	10640.64				
0179	812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	2217.00000	2217.00				
0180	816001 FILTER BLANKET	810.000 SQYD	3.33000	2697.30				
0181	816011 DUMPED RIPRAP	385.000 CUYD	72.05000	27739.25				
0182	821072 SHORING (SITE NO. 1)	1.000 L.S.	8868.01000	8868.01				
SECTION TOTALS			\$	10,288,130.74	\$		\$	
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0183	606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	3060.000 LF	51.80000	158508.00				
0184	606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	3060.000 LF						
SECTION TOTALS			\$	158,508.00	\$		\$	
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0185	606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	993.000 LF	64.81000	64356.33				
0186	606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	993.000 LF						
SECTION TOTALS			\$	64,356.33	\$		\$	
SECTION 0004 30" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0187	606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2014.000 LF	74.86000	150768.04				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) NABH25 NABHOLZ CONSTRUCTION CORPORA								
0188 606331 C02	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2014.000 LF						
SECTION TOTALS			\$	150,768.04	\$		\$	
SECTION 0005 42" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0189 606040 D01	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	558.000 LF	119.09000	66452.22				
0190 606341 D02	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	558.000 LF						
SECTION TOTALS			\$	66,452.22	\$		\$	
SECTION 0006 48" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0191 606045 E01	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	699.000 LF	132.25000	92442.75				
0192 606346 E02	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	699.000 LF						
SECTION TOTALS			\$	92,442.75	\$		\$	
SECTION 0007 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0193 619104 F01	4' STEEL CHAIN LINK FENCE	140.000 LF	22.50000	3150.00				
0194 619204 F02	4' ALUMINUM CHAIN LINK FENCE	140.000 LF						
SECTION TOTALS			\$	3,150.00	\$		\$	
SECTION 0008 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATE: BID ONE ITEM ONLY.								
0195 719527 G01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	100.000 LF						
0196 720515 G02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	100.000 LF	11.09000	1109.00				
SECTION TOTALS			\$	1,109.00	\$		\$	
SECTION 0009 -								

TABULATION OF BIDS

CALL ORDER : 060  
LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040518  
DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) NABH25		( )		( )	
			NABHOLZ CONSTRUCTION CORPORA					
0197 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	506585.64000	506585.64				
SECTION TOTALS			\$	506,585.64	\$		\$	
CONTRACT TOTALS			\$	11,331,502.72	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	12,871,502.72	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 040649

LETTING DATE: 04/17/13

9990

COUNTY: LOGAN

JOB NAME: BOONEVILLE-WEST &amp; EAST (OVERLAY) (S)

LENGTH: 3.830 MILES

ROUTES: 10

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,049,993.69	100.0000%
2	FORS10 FORSGREN, INC.	\$ 1,152,439.31	109.7568%
3	TNTI10 T-N-T, INC.	\$ 1,169,474.84	111.3792%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,528,072.88	145.5316%

TABULATION OF BIDS

CALL ORDER : 071  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040649  
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( 3 ) TNTI10 T-N-T, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	719.000 TON	20.07000	14430.33	25.00000	17975.00	24.00000	17256.00
0002 401011 TACK COAT	3551.000 GAL	1.00000	3551.00	3.30000	11718.30	3.90000	13848.90
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10922.000 TON	74.68000	815654.96	79.10000	863930.20	83.61000	913188.42
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	648.000 TON	120.00000	77760.00	120.00000	77760.00	120.00000	77760.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	25340.000 SQYD	2.00000	50680.00	2.90000	73486.00	1.20000	30408.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00	20000.00000	20000.00	15000.00000	15000.00
0007 604003 SIGNS	238.000 SQFT	7.50000	1785.00	7.25000	1725.50	8.05000	1915.90
0008 621021 SILT FENCE	100.000 LF	10.00000	1000.00	4.00000	400.00	2.00000	200.00
0009 621031 SAND BAG DITCH CHECKS	100.000 BAG	10.00000	1000.00	8.00000	800.00	6.00000	600.00
0010 637003 MAILBOXES (D4)	16.000 EACH	100.00000	1600.00	41.25000	660.00	46.00000	736.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	16.000 EACH	100.00000	1600.00	82.50000	1320.00	92.00000	1472.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	16.000 EACH	100.00000	1600.00	105.00000	1680.00	115.00000	1840.00
0013 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34253.000 LF	0.40000	13701.20	0.39000	13358.67	0.40000	13701.20
0014 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1540.000 LF	3.00000	4620.00	2.80000	4312.00	2.90000	4466.00
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	48278.000 LF	0.40000	19311.20	0.38000	18345.64	0.38000	18345.64
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000 EACH	150.00000	1650.00	140.00000	1540.00	143.75000	1581.25

TABULATION OF BIDS

CALL ORDER : 071  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040649  
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( 3 ) TNTI10 T-N-T, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	17.000 EACH	150.00000	2550.00	84.00000	1428.00	86.25000	1466.25
SECTION TOTALS		\$	1,019,993.69	\$	1,110,439.31	\$	1,113,785.56
SECTION 0002 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	42000.00000	42000.00	55689.28000	55689.28
SECTION TOTALS		\$	30,000.00	\$	42,000.00	\$	55,689.28
CONTRACT TOTALS		\$	1,049,993.69	\$	1,152,439.31	\$	1,169,474.84

TABULATION OF BIDS

CALL ORDER : 071  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040649  
 DISTRICT : 04

COUNTIES : LOGAN

		( 4 ) KIEW15	( )	( )
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 303101	AGGREGATE BASE COURSE (CLASS 1)	719.000 TON	29.14000	20951.66
0002 401011	TACK COAT	3551.000 GAL	2.67000	9481.17
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10922.000 TON	108.90000	1189405.80
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	648.000 TON	129.60000	83980.80
0005 412001	COLD MILLING ASPHALT PAVEMENT	25340.000 SQYD	1.73000	43838.20
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	18760.21000	18760.21
0007 604003	SIGNS	238.000 SQFT	181.05000	43089.90
0008 621021	SILT FENCE	100.000 LF	10.53000	1053.00
0009 621031	SAND BAG DITCH CHECKS	100.000 BAG	9.91000	991.00
0010 637003	MAILBOXES (D4)	16.000 EACH	49.59000	793.44
0011 637015	MAILBOX SUPPORTS (D4) (SINGLE)	16.000 EACH	99.18000	1586.88
0012 637023	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	16.000 EACH	123.97000	1983.52
0013 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	34253.000 LF	0.44000	15071.32
0014 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1540.000 LF	3.10000	4774.00
0015 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	48278.000 LF	0.42000	20276.76
0016 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	11.000 EACH	154.96000	1704.56

TABULATION OF BIDS

CALL ORDER : 071  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 040649  
 DISTRICT : 04

COUNTIES : LOGAN

		( 4 ) KIEW15	( )	( )
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0017 719202	17.000 EACH	92.98000	1580.66	
THERMOPLASTIC PAVEMENT MARKING (ARROWS)				
SECTION TOTALS		\$	1,459,322.88	\$
SECTION 0002 -				
0018 601001	1.000 L.S.	68750.00000	68750.00	
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)				
SECTION TOTALS		\$	68,750.00	\$
CONTRACT TOTALS		\$	1,528,072.88	\$ 0.00



BIDS OPENED FOR JOB FS5028

LETTING DATE: 04/17/13

9920

COUNTY: WHITE

JOB NAME: SEARCY-WEST (SEL. SECS.) (S)

LENGTH: 8.310 MILES

ROUTES: 16

SECTIONS: 13

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,201,543.34	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,213,607.49	101.0041%

TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : FS5028  
 DISTRICT : 05

COUNTIES : WHITE

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 205301 REMOVAL OF PLOWABLE PAVEMENT MARKER	96.000 EACH	25.04000	2403.84	5.00000	480.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	3363.000 TON	15.60000	52462.80	14.58000	49032.54		
0003 401011 TACK COAT	6763.000 GAL	1.75000	11835.25	1.50000	10144.50		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14785.000 TON	31.04000	458926.40	63.53000	939291.05		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	877.000 TON	625.00000	548125.00	120.00000	105240.00		
0006 412002 COLD MILLING ASPHALT PAVEMENT	15603.000 SQYD	2.20000	34326.60	1.25000	19503.75		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1100.00000	1100.00	5050.00000	5050.00		
0008 604003 SIGNS	1257.000 SQFT	5.25000	6599.25	5.25000	6599.25		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	8060.000 LF	0.18000	1450.80	0.05000	403.00		
0010 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000 EACH	75.00000	150.00	75.00000	150.00		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	83730.000 LF	0.42000	35166.60	0.42000	35166.60		
0012 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	144.000 LF	9.50000	1368.00	9.50000	1368.00		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	66240.000 LF	0.42000	27820.80	0.42000	27820.80		
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	150.00000	600.00	150.00000	600.00		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	1118.000 EACH	6.00000	6708.00	6.00000	6708.00		
SECTION TOTALS			\$ 1,189,043.34		\$ 1,207,557.49		\$
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 075  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : FS5028  
 DISTRICT : 05

COUNTIES : WHITE

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
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12500.00000	12500.00	6050.00000	6050.00		
SECTION TOTALS		\$	12,500.00	\$	6,050.00	\$	
CONTRACT TOTALS		\$	1,201,543.34	\$	1,213,607.49	\$	

BIDS OPENED FOR JOB 050292

LETTING DATE: 04/17/13

9990

COUNTY: SHARP

JOB NAME: HWY. 63B-HWY. 175 (OVERLAY) (S)

LENGTH: 1.200 MILES

ROUTES: 63

SECTIONS: 2

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10 DELTA ASPHALT OF ARK., INC.		\$ 197,591.05	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.		\$ 202,436.77	102.4524%

TABULATION OF BIDS

CALL ORDER : 094  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 050292  
 DISTRICT : 05

COUNTIES : SHARP

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 303107 AGGREGATE BASE COURSE (CLASS 7)	318.000	TON	20.75000	6598.50	22.13000	7037.34		
0002 401011 TACK COAT	916.000	GAL	2.30000	2106.80	2.00000	1832.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1948.000	TON	71.93000	140119.64	76.56000	149138.88		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	116.000	TON	120.00000	13920.00	120.00000	13920.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	2678.000	SQYD	3.30000	8837.40	2.78000	7444.84		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	6700.00000	6700.00		
0007 604003 SIGNS	172.000	SQFT	9.00000	1548.00	6.50000	1118.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	850.000	LF	2.00000	1700.00	0.10000	85.00		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12672.000	LF	0.49000	6209.28	0.49000	6209.28		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	11207.000	LF	0.49000	5491.43	0.49000	5491.43		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	160.000	EACH	6.00000	960.00	6.00000	960.00		
SECTION TOTALS			\$	188,991.05	\$	199,936.77		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8600.00000	8600.00	2500.00000	2500.00		
SECTION TOTALS			\$	8,600.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	197,591.05	\$	202,436.77		\$

BIDS OPENED FOR JOB 050295

LETTING DATE: 04/17/13

9990

COUNTY: JACKSON

JOB NAME: HWY. 69S-HWY. 14 (OVERLAY) (S)

LENGTH: 2.650 MILES

ROUTES: 69

SECTIONS: 5

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 398,520.99	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 403,352.70	101.2124%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 493,553.82	123.8464%

---

TABULATION OF BIDS

CALL ORDER : 097  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 050295  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	122.000	STA	21.00000	2562.00	30.00000	3660.00	120.00000	14640.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	610.000	TON	15.64000	9540.40	15.15000	9241.50	28.00000	17080.00
0003 401011 TACK COAT	1723.000	GAL	2.00000	3446.00	1.75000	3015.25	3.06000	5272.38
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	854.000	TON	38.50000	32879.00	24.68000	21076.72	25.00000	21350.00
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	36.000	TON	630.00000	22680.00	975.00000	35100.00	1200.00000	43200.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4206.000	TON	66.29000	278815.74	34.15000	143634.90	74.00000	311244.00
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	250.000	TON	120.00000	30000.00	625.00000	156250.00	120.00000	30000.00
0008 412002 COLD MILLING ASPHALT PAVEMENT	6488.000	SQYD	1.00000	6488.00	2.71000	17582.48	2.74000	17777.12
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1500.00000	1500.00	15000.00000	15000.00
0010 604003 SIGNS	288.000	SQFT	6.50000	1872.00	8.00000	2304.00	8.64000	2488.32
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	700.000	LF	0.20000	140.00	0.20000	140.00	0.22000	154.00
0012 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	4.000	EACH	75.00000	300.00	75.00000	300.00	81.00000	324.00
0013 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	26600.000	LF	0.15000	3990.00	0.15000	3990.00	0.16000	4256.00
0014 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	24.000	LF	3.00000	72.00	3.00000	72.00	3.24000	77.76
0015 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17239.000	LF	0.15000	2585.85	0.15000	2585.85	0.16000	2758.24

TABULATION OF BIDS

CALL ORDER : 097  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 050295  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ATLA10   ATLAS ASPHALT, INC.		( 2 ) DELT10   DELTA ASPHALT OF ARK., INC.		( 3 ) ASPH22   ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000 EACH	100.00000	400.00	100.00000	400.00	108.00000	432.00
SECTION TOTALS		\$	396,270.99	\$	400,852.70	\$	486,053.82
SECTION 0002 -							
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2250.00000	2250.00	2500.00000	2500.00	7500.00000	7500.00
SECTION TOTALS		\$	2,250.00	\$	2,500.00	\$	7,500.00
CONTRACT TOTALS		\$	398,520.99	\$	403,352.70	\$	493,553.82



BIDS OPENED FOR JOB 061394

LETTING DATE: 04/17/13

9990

COUNTY: PULASKI

JOB NAME: JACKSONVILLE-LONOKE CO. LINE (T.P. WHITE RD.) (OVERLAY) (S)

LENGTH: 3.700 MILES

ROUTES: 67

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 720,854.91	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 739,422.65	102.5758%
3	ROGE02	ROGERS GROUP, INC.	\$ 760,353.14	105.4794%

TABULATION OF BIDS

CALL ORDER : 104  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 061394  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	196.000	STA	120.00000	23520.00	60.00000	11760.00	24.18000	4739.28
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	750.000	TON	18.00000	13500.00	22.00000	16500.00	17.50000	13125.00
0003 401011 TACK COAT	2647.000	GAL	0.01000	26.47	1.75000	4632.25	1.00000	2647.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8994.000	TON	63.54000	571478.76	65.00000	584610.00	68.19000	613300.86
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	503.000	TON	120.00000	60360.00	120.00000	60360.00	120.00000	60360.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	2064.000	SQYD	1.00000	2064.00	1.00000	2064.00	2.50000	5160.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5700.00000	5700.00	15700.00000	15700.00	7000.00000	7000.00
0008 604003 SIGNS	328.000	SQFT	6.50000	2132.00	6.50000	2132.00	7.00000	2296.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	31500.000	LF	0.18000	5670.00	0.18000	5670.00	0.20000	6300.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	39072.000	LF	0.44000	17191.68	0.45000	17582.40	0.50000	19536.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	23800.000	LF	0.44000	10472.00	0.44000	10472.00	0.50000	11900.00
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	490.000	EACH	6.00000	2940.00	6.00000	2940.00	6.60000	3234.00
SECTION TOTALS			\$	715,054.91	\$	734,422.65	\$	749,598.14
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5800.00000	5800.00	5000.00000	5000.00	10755.00000	10755.00
SECTION TOTALS			\$	5,800.00	\$	5,000.00	\$	10,755.00
CONTRACT TOTALS			\$	720,854.91	\$	739,422.65	\$	760,353.14

BIDS OPENED FOR JOB 070400

LETTING DATE: 04/17/13

9990

COUNTY: CLEVELAND BRADLEY

JOB NAME: SALINE RIVER-NORTH &amp; SOUTH (OVERLAY) (S)

LENGTH: 9.210 MILES

ROUTES: 63

SECTIONS: 15 &amp; 16

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 940,338.36	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 993,884.65	105.6944%

TABULATION OF BIDS

CALL ORDER : 121  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 070400  
 DISTRICT : 07

COUNTIES : CLEVELAND

BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PINE02 PINE BLUFF SAND & GRAVEL CO.		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	592.000	GAL	2.50000	1480.00	1.00000	592.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	521.000	TON	54.49000	28389.29	61.50000	32041.50		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	29.000	TON	708.19000	20537.51	700.00000	20300.00		
0004 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	155989.000	SQYD	4.94000	770585.66	5.25000	818942.25		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	7500.00000	7500.00		
0006 604003 SIGNS	726.000	SQFT	6.00000	4356.00	6.50000	4719.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	72791.000	LF	0.18000	13102.38	0.18000	13102.38		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	104013.000	LF	0.43000	44725.59	0.43000	44725.59		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	69851.000	LF	0.43000	30035.93	0.43000	30035.93		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	1571.000	EACH	6.00000	9426.00	6.00000	9426.00		
SECTION TOTALS			\$	926,138.36	\$	981,384.65		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14200.00000	14200.00	12500.00000	12500.00		
SECTION TOTALS			\$	14,200.00	\$	12,500.00		\$
CONTRACT TOTALS			\$	940,338.36	\$	993,884.65		\$

BIDS OPENED FOR JOB 070401

LETTING DATE: 04/17/13

9990

COUNTY: UNION

JOB NAME: LOUISIANA LINE-NORTH (OVERLAY) (S)

LENGTH: 5.110 MILES

ROUTES: 7

SECTIONS: 1

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 765,853.55	100.0000%

---

TABULATION OF BIDS

CALL ORDER : 122  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 070401  
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) JETA10 JET ASPHALT & ROCK CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3535.000	GAL	1.00000	3535.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5472.000	TON	57.40000	314092.80				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	306.000	TON	850.00000	260100.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	68681.000	SQYD	1.90000	130493.90				
0005 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	150.00000	15000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0007 604003 SIGNS	362.000	SQFT	6.50000	2353.00				
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	53962.000	LF	0.15000	8094.30				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39777.000	LF	0.15000	5966.55				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	676.000	EACH	5.50000	3718.00				
SECTION TOTALS			\$	750,853.55	\$	750,853.55	\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$	15,000.00	\$	
CONTRACT TOTALS			\$	765,853.55	\$	993,884.65	\$	

BIDS OPENED FOR JOB FS8033

LETTING DATE: 04/17/13

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 65-SHIRLEY (S)

LENGTH: 9.570 MILES

ROUTES: 16

SECTIONS: 10

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,394,769.08	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,670,695.74	119.7830%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,854,476.88	132.9594%

TABULATION OF BIDS

CALL ORDER : 125  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : FS8033  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2546.000 TON	13.75000	35007.50	18.83000	47941.18	26.00000	66196.00
0002 401011 TACK COAT	7562.000 GAL	2.00000	15124.00	2.00000	15124.00	1.00000	7562.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16636.000 TON	36.03000	599395.08	78.56000	1306924.16	87.31000	1452489.16
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	987.000 TON	625.00000	616875.00	120.00000	118440.00	120.00000	118440.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	8005.000 SQYD	2.60000	20813.00	4.38000	35061.90	4.00000	32020.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	100.00000	15000.00	150.00000	22500.00	150.00000	22500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1200.00000	1200.00	32000.00000	32000.00	30389.72000	30389.72
0008 604003 SIGNS	510.000 SQFT	6.00000	3060.00	6.00000	3060.00	8.00000	4080.00
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	1.00000	2000.00	0.05000	100.00	0.30000	600.00
0010 604083 VERTICAL PANELS	175.000 EACH	20.00000	3500.00	20.00000	3500.00	42.00000	7350.00
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	101250.000 LF	0.37000	37462.50	0.37000	37462.50	0.50000	50625.00
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	97450.000 LF	0.36000	35082.00	0.36000	35082.00	0.50000	48725.00
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	150.00000	150.00	150.00000	150.00	300.00000	300.00
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
SECTION TOTALS		\$	1,384,769.08	\$	1,657,445.74	\$	1,841,476.88
SECTION 0002 -							
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	13250.00000	13250.00	13000.00000	13000.00
SECTION TOTALS		\$	10,000.00	\$	13,250.00	\$	13,000.00
CONTRACT TOTALS		\$	1,394,769.08	\$	1,670,695.74	\$	1,854,476.88



BIDS OPENED FOR JOB 080472

LETTING DATE: 04/17/13

9990

COUNTY: YELL

JOB NAME: REBEL LANE-NORTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.800 MILES

ROUTES: 7

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 907,436.05	100.0000%
2	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,533,032.84	168.9411%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 080472  
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1900.000 TON	16.14000	30666.00	27.14000	51566.00		
0002 401011 TACK COAT	2758.000 GAL	1.00000	2758.00	2.79000	7694.82		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9395.000 TON	75.09000	705470.55	118.88000	1116877.60		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	536.000 TON	120.00000	64320.00	129.60000	69465.60		
0005 412001 COLD MILLING ASPHALT PAVEMENT	2476.000 SQYD	6.00000	14856.00	9.68000	23967.68		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	18142.90000	18142.90		
0007 604003 SIGNS	713.000 SQFT	8.00000	5704.00	88.82000	63328.66		
0008 604083 VERTICAL PANELS	183.000 EACH	35.00000	6405.00	370.09000	67726.47		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	6083.000 LF	1.00000	6083.00	0.63000	3832.29		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40170.000 LF	0.50000	20085.00	0.51000	20486.70		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36153.000 LF	0.50000	18076.50	0.50000	18076.50		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	502.000 EACH	6.00000	3012.00	6.31000	3167.62		
SECTION TOTALS		\$	882,436.05	\$	1,464,332.84		\$
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	68700.00000	68700.00		
SECTION TOTALS		\$	25,000.00	\$	68,700.00		\$
CONTRACT TOTALS		\$	907,436.05	\$	1,533,032.84		\$

BIDS OPENED FOR JOB 080473

LETTING DATE: 04/17/13

9990

COUNTY: FAULKNER

JOB NAME: HWYS. 64/65/65B INTERSECTION (CONWAY) (OVERLAY) (S)

LENGTH: 0.880 MILES

ROUTES: 64, 65 &amp; 65B

SECTIONS: 8, 9 &amp; 9B

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 339,754.42	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 422,211.30	124.2696%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 483,675.95	142.3605%

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 080473  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) ROGE02 ROGERS GROUP, INC.		( 3 ) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 307501 CEMENT TREATED BASE	189.000	CUYD	120.00000	22680.00	90.00000	17010.00	300.00000	56700.00
0002 401011 TACK COAT	733.000	GAL	3.00000	2199.00	1.00000	733.00	5.00000	3665.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2751.000	TON	84.77000	233202.27	96.52000	265526.52	115.00000	316365.00
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	157.000	TON	120.00000	18840.00	120.00000	18840.00	120.00000	18840.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	24550.000	SQYD	1.00000	24550.00	2.50000	61375.00	1.75000	42962.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	17000.00000	17000.00	11000.00000	11000.00
0007 604003 SIGNS	390.000	SQFT	10.00000	3900.00	12.50000	4875.00	7.00000	2730.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2837.000	LF	0.95000	2695.15	1.20000	3404.40	1.00000	2837.00
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	513.000	LF	2.00000	1026.00	2.50000	1282.50	2.10000	1077.30
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	783.000	LF	5.00000	3915.00	6.30000	4932.90	5.25000	4110.75
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9035.000	LF	1.00000	9035.00	1.20000	10842.00	1.00000	9035.00
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	300.00000	600.00	300.00000	600.00	262.50000	525.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000	EACH	250.00000	2000.00	275.00000	2200.00	236.00000	1888.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	264.000	EACH	8.00000	2112.00	7.50000	1980.00	7.35000	1940.40
SECTION TOTALS			\$	331,754.42	\$	410,601.32	\$	473,675.95

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 131  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 080473  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CRAN20  CRANFORD CONSTRUCTION CO.		( 2 ) ROGE02  ROGERS GROUP, INC.		( 3 ) REDS10  REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	11609.98000	11609.98	10000.00000	10000.00
SECTION TOTALS		\$	8,000.00	\$	11,609.98	\$	10,000.00
CONTRACT TOTALS		\$	339,754.42	\$	422,211.30	\$	483,675.95

DATE: 04/22/13  
REV. 04/30/13

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT  
BID TABULATION SUMMARY

PAGE: 1

BIDS OPENED FOR JOB 090206

LETTING DATE: 04/17/13

9990

COUNTY: BAXTER

JOB NAME: BAXTER COUNTY AREA HEADQUARTERS (MT. HOME) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 5

SECTIONS: 18

---

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BROW45	JOHN M. BROWN & SON, INC.	\$ 561,650.00	0.0000%
2	GAGB10	G.A.G. BUILDERS, INC.	\$ 573,000.00	0.0000%
3	NOAC10	NOACON, INC.	\$ 581,056.84	0.0000%
4	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$ 671,354.00	0.0000%
5	D-HC10	D & H CONSTRUCTION CO., INC.	\$ 679,971.00	0.0000%

---

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090206  
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BROW45   JOHN M. BROWN & SON, INC.		( 2 ) GAGB10   G.A.G. BUILDERS, INC.		( 3 ) NOAC10   NOACON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	56.000	CUYD	50.00000	2800.00	22.00000	1232.00	32.14000	1799.84
0002 621021 SILT FENCE	1000.000	LF	4.15000	4150.00	3.50000	3500.00	3.50000	3500.00
0003 905065 FLAGPOLE WITH FOUNDATION	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	1485.00000	1485.00
0004 998048 BAXTER COUNTY AREA HEADQUARTERS (MT. HOME)	1.000	L.S.	547200.00000	547200.00	564268.00000	564268.00	556772.00000	556772.00
SECTION TOTALS			\$	556,650.00	\$	572,000.00	\$	563,556.84
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	1000.00000	1000.00	17500.00000	17500.00
SECTION TOTALS			\$	5,000.00	\$	1,000.00	\$	17,500.00
CONTRACT TOTALS			\$	561,650.00	\$	573,000.00	\$	581,056.84

TABULATION OF BIDS

CALL ORDER : 135  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090206  
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) DAVI35		( 5 ) D-HC10		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
L. E. DAVIS CONSTRUCTION, IN   D & H CONSTRUCTION CO., INC.								
SECTION 0001	PROPOSAL ITEMS							
0001 210201	56.000	CUYD	45.00000	2520.00	30.00000	1680.00		
UNCLASSIFIED EXCAVATION								
0002 621021	1000.000	LF	5.19000	5190.00	3.50000	3500.00		
SILT FENCE								
0003 905065	1.000	EACH	3719.00000	3719.00	2000.00000	2000.00		
FLAGPOLE WITH FOUNDATION								
0004 998048	1.000	L.S.	656800.00000	656800.00	670791.00000	670791.00		
BAXTER COUNTY AREA HEADQUARTERS (MT. HOME)								
SECTION TOTALS			\$	668,229.00	\$	677,971.00		\$
-----								
SECTION 0002	-							
0005 601001	1.000	L.S.	3125.00000	3125.00	2000.00000	2000.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	3,125.00	\$	2,000.00		\$
-----								
CONTRACT TOTALS			\$	671,354.00	\$	679,971.00		\$



BIDS OPENED FOR JOB 090380

LETTING DATE: 04/17/13

9990

COUNTY: BAXTER

JOB NAME: NORFORK-SALESVILLE (OVERLAY) (S)

LENGTH: 2.950 MILES

ROUTES: 5

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DILB10 DILBECK EXCAVATION, INC.	\$ 593,622.95	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 605,500.00	102.0008%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 619,652.18	104.3848%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 673,081.51	113.3854%

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090380  
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DILB10 DILBECK EXCAVATION, INC.		( 2 ) PACE10 PACE CONSTRUCTION CO., LLC		( 3 ) 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)	779.000 TON	30.00000	23370.00	28.90000	22513.10	17.00000	13243.00
0002 401011 TACK COAT	5309.000 GAL	3.00000	15927.00	2.45000	13007.05	2.36000	12529.24
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6065.000 TON	45.85000	278080.25	44.10000	267466.50	54.72000	331876.80
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	353.000 TON	555.00000	195915.00	580.00000	204740.00	568.08000	200532.24
0005 412001 COLD MILLING ASPHALT PAVEMENT	1149.000 SQYD	8.00000	9192.00	5.45000	6262.05	6.22000	7146.78
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00	24000.00000	24000.00	2000.00000	2000.00
0007 604003 SIGNS	401.000 SQFT	10.00000	4010.00	10.00000	4010.00	9.00000	3609.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33049.000 LF	0.70000	23134.30	0.70000	23134.30	0.52000	17185.48
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	16.000 LF	30.00000	480.00	30.00000	480.00	8.00000	128.00
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	29532.000 LF	0.70000	20672.40	0.70000	20672.40	0.52000	15356.64
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	406.000 EACH	7.00000	2842.00	7.00000	2842.00	7.50000	3045.00
SECTION TOTALS		\$	583,622.95	\$	589,127.40	\$	606,652.18
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	16372.60000	16372.60	13000.00000	13000.00
SECTION TOTALS		\$	10,000.00	\$	16,372.60	\$	13,000.00
CONTRACT TOTALS		\$	593,622.95	\$	605,500.00	\$	619,652.18

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090380  
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) HUTC10 HUTCHENS CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001	303107	779.000 TON	26.00000	20254.00				
	AGGREGATE BASE COURSE (CLASS 7)							
0002	401011	5309.000 GAL	3.00000	15927.00				
	TACK COAT							
0003	407162	6065.000 TON	51.00000	309315.00				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0004	407432	353.000 TON	635.00000	224155.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0005	412001	1149.000 SQYD	5.00000	5745.00				
	COLD MILLING ASPHALT PAVEMENT							
0006	603001	1.000 L.S.	15750.00000	15750.00				
	MAINTENANCE OF TRAFFIC							
0007	604003	401.000 SQFT	10.20000	4090.20				
	SIGNS							
0008	719001	33049.000 LF	0.71000	23464.79				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0009	719005	16.000 LF	30.60000	489.60				
	THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0010	719101	29532.000 LF	0.71000	20967.72				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0011	721002	406.000 EACH	7.20000	2923.20				
	RAISED PAVEMENT MARKERS (TYPE II)							
	SECTION TOTALS			\$	643,081.51	\$		\$
SECTION 0002 -								
0012	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			\$	673,081.51	\$	0.00	\$	

BIDS OPENED FOR JOB 090381

LETTING DATE: 04/17/13

9990

COUNTY: MARION

JOB NAME: HWY. 62B W. (YELLVILLE)-EAST (OVERLAY) (S)

LENGTH: 4.640 MILES

ROUTES: 62

SECTIONS: 8 &amp; 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,117,600.00	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 1,141,727.47	102.1589%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,181,920.23	105.7552%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 1,264,622.56	113.1552%

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090381  
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PACE10 PACE CONSTRUCTION CO., LLC		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) 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)	1525.000 TON	23.50000	35837.50	19.79000	30179.75	17.31000	26397.75
0002 401011 TACK COAT	10113.000 GAL	2.45000	24776.85	2.34000	23664.42	2.26000	22855.38
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11761.000 TON	44.05000	518072.05	73.45000	863845.45	52.53000	617805.33
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	684.000 TON	580.00000	396720.00	120.00000	82080.00	566.78000	387677.52
0005 412001 COLD MILLING ASPHALT PAVEMENT	6338.000 SQYD	3.00000	19014.00	4.83000	30612.54	4.82000	30549.16
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	47800.00000	47800.00	13111.18000	13111.18	2500.00000	2500.00
0007 604003 SIGNS	352.000 SQFT	8.00000	2816.00	8.40000	2956.80	9.00000	3168.00
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	43613.000 LF	0.13000	5669.69	0.14000	6105.82	0.09000	3925.17
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	50439.000 LF	0.40000	20175.60	0.42000	21184.38	0.52000	26228.28
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50932.000 LF	0.40000	20372.80	0.42000	21391.44	0.52000	26484.64
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	150.00000	150.00	157.50000	157.50	250.00000	250.00
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	85.00000	85.00	89.25000	89.25	175.00000	175.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	772.000 EACH	4.00000	3088.00	4.20000	3242.40	7.00000	5404.00
SECTION TOTALS		\$	1,094,577.49	\$	1,098,620.93	\$	1,153,420.23
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	23022.51000	23022.51	43106.54000	43106.54	28500.00000	28500.00
SECTION TOTALS		\$	23,022.51	\$	43,106.54	\$	28,500.00
CONTRACT TOTALS		\$	1,117,600.00	\$	1,141,727.47	\$	1,181,920.23

TABULATION OF BIDS

CALL ORDER : 141  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 090381  
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	1525.000 TON	22.75000	34693.75				
0002 401011	TACK COAT	10113.000 GAL	3.35000	33878.55				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11761.000 TON	52.15000	613336.15				
0004 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	684.000 TON	635.00000	434340.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	6338.000 SQYD	3.35000	21232.30				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	18200.00000	18200.00				
0007 604003	SIGNS	352.000 SQFT	8.50000	2992.00				
0008 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	43613.000 LF	0.25000	10903.25				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	50439.000 LF	0.41000	20679.99				
0010 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50932.000 LF	0.41000	20882.12				
0011 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	154.50000	154.50				
0012 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	87.55000	87.55				
0013 721002	RAISED PAVEMENT MARKERS (TYPE II)	772.000 EACH	4.20000	3242.40				
SECTION TOTALS			\$	1,214,622.56	\$		\$	
SECTION 0002 -								
0014 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00				
SECTION TOTALS			\$	50,000.00	\$		\$	
CONTRACT TOTALS			\$	1,264,622.56	\$	0.00	\$	

BIDS OPENED FOR JOB 100792

LETTING DATE: 04/17/13

9990

COUNTY: RANDOLPH

JOB NAME: POCAHONTAS-WEST (OVERLAY) (S)

LENGTH: 3.620 MILES

ROUTES: 62

SECTIONS: 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 564,877.71	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 593,178.50	105.0101%

TABULATION OF BIDS

CALL ORDER : 151  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 100792  
 DISTRICT : 10

COUNTIES : RANDOLPH

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	2117.000	GAL	2.00000	4234.00	2.25000	4763.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6692.000	TON	69.94000	468038.48	45.03000	301340.76		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	367.000	TON	120.00000	44040.00	625.00000	229375.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	2992.000	SQYD	2.25000	6732.00	3.18000	9514.56		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4400.00000	4400.00	2500.00000	2500.00		
0006 604003 SIGNS	462.000	SQFT	6.25000	2887.50	8.00000	3696.00		
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	1161.000	LF	0.05000	58.05	1.25000	1451.25		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	28950.000	LF	0.48000	13896.00	0.48000	13896.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30791.000	LF	0.48000	14779.68	0.48000	14779.68		
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	477.000	EACH	6.00000	2862.00	6.00000	2862.00		
SECTION TOTALS			\$	561,927.71	\$	584,178.50		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2950.00000	2950.00	9000.00000	9000.00		
SECTION TOTALS			\$	2,950.00	\$	9,000.00		\$
CONTRACT TOTALS			\$	564,877.71	\$	593,178.50		\$



BIDS OPENED FOR JOB 012170

LETTING DATE: 04/17/13

9050

COUNTY: NEVADA &amp; CLARK

JOB NAME: PRESCOTT-GUM SPRINGS (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 14.101 MILES

ROUTES: 30

SECTIONS: 13 &amp; 14

## 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 * \$6,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,288,303.30	57	\$ 2,630,303.30
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,552,006.60	70	\$ 2,972,006.60

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,288,303.30	100.0000%
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,552,006.60	111.5240%

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 012170  
 DISTRICT : 07

COUNTIES : NEVADA

CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	505.30000	505.30	490.63000	490.63		
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	10.000	EACH	505.30000	5053.00	532.56000	5325.60		
0003 210201 UNCLASSIFIED EXCAVATION	952.000	CUYD	18.31000	17431.12	13.04000	12414.08		
0004 210601 COMPACTED EMBANKMENT	767.000	CUYD	20.21000	15501.07	15.82000	12133.94		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	2524.000	TON	33.68000	85008.32	32.19000	81247.56		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	648.000	TON	161.69000	104775.12	263.16000	170527.68		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	36.000	TON	161.69000	5820.84	263.16000	9473.76		
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	141422.01000	141422.01	166102.35000	166102.35		
0009 604003 SIGNS	884.000	SQFT	6.06000	5357.04	8.85000	7823.40		
0010 604023 TRAFFIC DRUMS	494.000	EACH	32.34000	15975.96	46.95000	23193.30		
0011 604071 ADVANCE WARNING ARROW PANEL	80.000	DAY	6.06000	484.80	21.50000	1720.00		
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	38.000	WEEK	5.05000	191.90	347.79000	13216.02		
0013 605012 CONCRETE DITCH PAVING (TYPE B)	31848.000	SQYD	26.78000	852889.44	30.99000	986969.52		
0014 606703 18" SIDE DRAIN	34.000	LF	66.71000	2268.14	43.89000	1492.26		
0015 617001 GUARDRAIL (TYPE A)	4500.000	LF	16.42000	73890.00	16.88000	75960.00		
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	581.09000	5810.90	790.59000	7905.90		
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	1718.00000	17180.00	2470.59000	24705.90		

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : 012170  
 DISTRICT : 07

COUNTIES : NEVADA

CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	73800.000	LF	10.02000	739476.00	9.64000	711432.00		
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	12522.83000	12522.83	12342.14000	12342.14		
0020 620001 LIME	2.000	TON	101.06000	202.12	194.12000	388.24		
0021 620011 SEEDING	0.690	ACRE	505.30000	348.66	1941.18000	1339.41		
0022 620021 MULCH COVER	1.380	ACRE	960.06000	1324.88	1941.18000	2678.83		
0023 620030 WATER	284.900	MGAL	10.00000	2849.00	23.53000	6703.70		
0024 621001 TEMPORARY SEEDING	0.690	ACRE	505.30000	348.66	1000.00000	690.00		
0025 621031 SAND BAG DITCH CHECKS	3700.000	BAG	6.92000	25604.00	7.65000	28305.00		
0026 621051 DROP INLET SILT FENCE	3450.000	LF	8.29000	28600.50	7.65000	26392.50		
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	330.000	CUYD	10.11000	3336.30	25.88000	8540.40		
0028 623001 SECOND SEEDING APPLICATION	0.690	ACRE	353.71000	244.06	1941.18000	1339.41		
0029 624001 SOLID SODDING	15923.000	SOYD	3.33000	53023.59	3.65000	58118.95		
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11056.64000	11056.64	11176.47000	11176.47		
SECTION TOTALS			\$	2,228,502.20	\$	2,470,148.95		\$
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	59801.10000	59801.10	81857.65000	81857.65		
SECTION TOTALS			\$	59,801.10	\$	81,857.65		\$
CONTRACT TOTALS			\$	2,288,303.30	\$	2,552,006.60		\$
COST PLUS TIME TOTALS			\$	2,630,303.30	\$	2,972,006.60		\$ 0.00

BIDS OPENED FOR JOB SA3046

LETTING DATE: 04/17/13

(CODE 9970)

COUNTY: HOT SPRING

JOB NAME: HOT SPRING COUNTY OVERLAY NO. 3 (SEL. SECS.) (S)

LENGTH: 5.040 MILES

ROUTES: CRS 3 & 11  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 583,269.70	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 614,893.35	105.4218%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 616,288.27	105.6609%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 958,805.55	164.3846%

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : SA3046  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MART20 MARTIN MARIETTA MATERIALS, I		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( 3 ) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	3150.000 GAL	1.00000	3150.00	2.00000	6300.00	0.01000	31.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7006.000 TON	40.00000	280240.00	76.00000	532456.00	77.79000	544996.74
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	384.000 TON	740.00000	284160.00	120.00000	46080.00	120.00000	46080.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2250.00000	2250.00	5200.00000	5200.00	6000.00000	6000.00
0005 604003 SIGNS	216.000 SQFT	7.00000	1512.00	9.45000	2041.20	6.50000	1404.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	648.000 LF	0.10000	64.80	0.20000	129.60	0.16000	103.68
0007 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	16.000 LF	2.00000	32.00	10.50000	168.00	3.50000	56.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53484.000 LF	0.10000	5348.40	0.20000	10696.80	0.15000	8022.60
0009 726001 STANDARD SIGN	66.250 SQFT	18.00000	1192.50	21.00000	1391.25	15.00000	993.75
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	50.00000	350.00	31.50000	220.50	200.00000	1400.00
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	30.00000	120.00	52.50000	210.00	300.00000	1200.00
SECTION TOTALS		\$	578,419.70	\$	604,893.35	\$	610,288.27
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4850.00000	4850.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS		\$	4,850.00	\$	10,000.00	\$	6,000.00
CONTRACT TOTALS		\$	583,269.70	\$	614,893.35	\$	616,288.27

TABULATION OF BIDS

CALL ORDER : 220  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : SA3046  
 DISTRICT : 06

COUNTIES : HOT SPRING

		( 4 ) KIEW15		( )		( )		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	401011 TACK COAT	3150.000 GAL	2.64000	8316.00				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7006.000 TON	108.25000	758399.50				
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	384.000 TON	135.06000	51863.04				
0004	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	11181.76000	11181.76				
0005	604003 SIGNS	216.000 SQFT	355.09000	76699.44				
0006	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	648.000 LF	0.14000	90.72				
0007	718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	16.000 LF	2.69000	43.04				
0008	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53484.000 LF	0.14000	7487.76				
0009	726001 STANDARD SIGN	66.250 SQFT	13.43000	889.74				
0010	729001 CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	107.49000	752.43				
0011	729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	100.78000	403.12				
SECTION TOTALS			\$	916,126.55	\$		\$	
SECTION 0002 -								
0012	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	42679.00000	42679.00				
SECTION TOTALS			\$	42,679.00	\$		\$	
CONTRACT TOTALS			\$	958,805.55	\$	0.00	\$	

BIDS OPENED FOR JOB SA4829

LETTING DATE: 04/17/13

(CODE 997)

COUNTY: MONROE

JOB NAME: HWY. 86-WEST (RESEAL) (S)

LENGTH: 1.400 MILES

ROUTES: CR16

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 56,233.96	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 60,442.80	107.4845%

TABULATION OF BIDS

CALL ORDER : 260  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : SA4829  
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) C-FC10 C & F CONST. CO., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	348.000 TON	52.00000	18096.00	47.00000	16356.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7830.000 GAL	4.13000	32337.90	4.70000	36801.00		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1700.00000	1700.00	2500.00000	2500.00		
0004 604003 SIGNS	114.000 SQFT	7.00000	798.00	10.00000	1140.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5729.000 LF	0.14000	802.06	0.20000	1145.80		
SECTION TOTALS		\$	53,733.96	\$	57,942.80		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	2500.00000	2500.00		
SECTION TOTALS		\$	2,500.00	\$	2,500.00		\$
CONTRACT TOTALS		\$	56,233.96	\$	60,442.80		\$



BIDS OPENED FOR JOB SA4830

LETTING DATE: 04/17/13

(CODE 997)

COUNTY: MONROE

JOB NAME: CO. RD. 38 OVERLAY (SEL. SEC.) (S)

LENGTH: 0.700 MILES

ROUTES: CR38

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 140,285.74	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 156,222.61	111.3603%

TABULATION OF BIDS

CALL ORDER : 261  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : SA4830  
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) APAC40 APAC-TENNESSEE, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 207001 STONE BACKFILL	300.000	TON	60.00000	18000.00	75.00000	22500.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	211.000	TON	55.00000	11605.00	50.00000	10550.00		
0003 401011 TACK COAT	413.000	GAL	2.85000	1177.05	2.50000	1032.50		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	957.000	TON	59.48000	56922.36	65.75000	62922.75		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	52.000	TON	794.63000	41320.76	710.00000	36920.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	13000.00000	13000.00		
0007 604003 SIGNS	168.000	SQFT	8.00000	1344.00	7.35000	1234.80		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2218.000	LF	0.35000	776.30	0.32000	709.76		
0009 726001 STANDARD SIGN	12.000	SQFT	25.00000	300.00	18.90000	226.80		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	40.00000	160.00	31.50000	126.00		
SECTION TOTALS			\$	133,605.47	\$	149,222.61		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6680.27000	6680.27	7000.00000	7000.00		
SECTION TOTALS			\$	6,680.27	\$	7,000.00		\$
CONTRACT TOTALS			\$	140,285.74	\$	156,222.61		\$

BIDS OPENED FOR JOB BR5405

LETTING DATE: 04/17/13

BRO-0054(18)

COUNTY: PHILLIPS

JOB NAME: BIG CYPRESS &amp; LICK CREEK STRS. &amp; APPRS. (S)

LENGTH: 0.568 MILES

ROUTES: CR 76

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 1,531,578.83	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 1,638,370.20	106.9726%
3	CHAN10 CHANCELLOR & SON, INC.	\$ 1,812,247.75	118.3255%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,378,016.13	155.2657%

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	28.000	STA	425.00000	11900.00	400.00000	11200.00	1085.00000	30380.00
0002 201111 GRUBBING	28.000	STA	375.00000	10500.00	400.00000	11200.00	1085.00000	30380.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000	EACH	350.00000	3150.00	350.00000	3150.00	380.00000	3420.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	36700.00000	36700.00	20000.00000	20000.00	17250.00000	17250.00
0005 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	15000.00000	15000.00	15000.00000	15000.00	14050.00000	14050.00
0006 210201 UNCLASSIFIED EXCAVATION	9467.000	CUYD	4.70000	44494.90	11.00000	104137.00	6.00000	56802.00
0007 210601 COMPACTED EMBANKMENT	8998.000	CUYD	6.50000	58487.00	6.50000	58487.00	10.00000	89980.00
0008 210613 COMPACTED EMBANKMENT (SPECIAL)	5263.000	CUYD	29.25000	153942.75	26.50000	139469.50	32.00000	168416.00
0009 210702 SOIL STABILIZATION	100.000	TON	165.00000	16500.00	335.00000	33500.00	250.00000	25000.00
0010 303105 AGGREGATE BASE COURSE (CLASS 5)	4180.000	TON	31.10000	129998.00	29.90000	124982.00	43.00000	179740.00
0011 401001 PRIME COAT	2510.000	GAL	5.04000	12650.40	4.85000	12173.50	6.00000	15060.00
0012 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	209.000	TON	97.76000	20431.84	94.00000	19646.00	120.00000	25080.00
0013 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	5079.000	GAL	5.51000	27985.29	5.30000	26918.70	6.75000	34283.25
0014 504003 APPROACH SLABS (TYPE SPECIAL)	118.360	CUYD	390.00000	46160.40	400.00000	47344.00	470.00000	55629.20
0015 602011 FURNISHING FIELD OFFICE	1.000	EACH	15400.00000	15400.00	15000.00000	15000.00	10000.00000	10000.00
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3750.00000	3750.00	10000.00000	10000.00	5000.00000	5000.00
0017 604003 SIGNS	173.000	SQFT	8.30000	1435.90	7.00000	1211.00	10.00000	1730.00

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604013 BARRICADES	48.000	LF	18.75000	900.00	20.00000	960.00	23.00000	1104.00
0019 606703 18" SIDE DRAIN	276.000	LF	35.00000	9660.00	45.00000	12420.00	34.00000	9384.00
0020 617001 GUARDRAIL (TYPE A)	400.000	LF	18.75000	7500.00	16.10000	6440.00	20.50000	8200.00
0021 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	725.00000	5800.00	770.00000	6160.00	980.00000	7840.00
0022 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	2080.00000	16640.00	1600.00000	12800.00	2000.00000	16000.00
0023 620001 LIME	10.000	TON	260.00000	2600.00	100.00000	1000.00	320.00000	3200.00
0024 620011 SEEDING	5.020	ACRE	990.00000	4969.80	1000.00000	5020.00	1200.00000	6024.00
0025 620021 MULCH COVER	15.060	ACRE	835.00000	12575.10	1000.00000	15060.00	1000.00000	15060.00
0026 620030 WATER	716.900	MGAL	10.40000	7455.76	5.00000	3584.50	12.75000	9140.48
0027 621001 TEMPORARY SEEDING	10.040	ACRE	700.00000	7028.00	850.00000	8534.00	860.00000	8634.40
0028 621021 SILT FENCE	100.000	LF	11.50000	1150.00	10.00000	1000.00	14.00000	1400.00
0029 621031 SAND BAG DITCH CHECKS	222.000	BAG	10.00000	2220.00	12.00000	2664.00	12.00000	2664.00
0030 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	7.25000	290.00	25.00000	1000.00	15.00000	600.00
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	31200.00000	31200.00	12000.00000	12000.00	15000.00000	15000.00
0032 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	15000.00000	15000.00	15000.00000	15000.00
0033 726001 STANDARD SIGN	69.000	SQFT	16.65000	1148.85	18.00000	1242.00	20.00000	1380.00
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	156.00000	624.00	50.00000	200.00	190.00000	760.00
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	208.00000	1664.00	33.00000	264.00	250.00000	2000.00
0036 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	44.000	CUYD	28.00000	1232.00	150.00000	6600.00	21.00000	924.00
0037 802113 CLASS S CONCRETE-BRIDGE	58.100	CUYD	1070.00000	62167.00	950.00000	55195.00	1185.00000	68848.50

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) CHAN10 CHANCELLOR & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802123 CLASS S(AE) CONCRETE-BRIDGE	240.600	CUYD	785.00000	188871.00	900.00000	216540.00	925.00000	222555.00
0039 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	15.000	GAL	220.00000	3300.00	100.00000	1500.00	96.00000	1440.00
0040 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8584.000	LB	0.91000	7811.44	1.25000	10730.00	1.03000	8841.52
0041 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	51880.000	LB	0.91000	47210.80	1.20000	62256.00	1.09000	56549.20
0042 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	2620.000	LB	1.20000	3144.00	3.50000	9170.00	1.28000	3353.60
0043 805113 STEEL SHELL PILING (16" DIAMETER)	1260.000	LF	89.30000	112518.00	105.00000	132300.00	128.00000	161280.00
0044 805114 STEEL SHELL PILING (18" DIAMETER)	560.000	LF	96.25000	53900.00	115.00000	64400.00	135.00000	75600.00
0045 805501 PREBORING	180.000	LF	28.00000	5040.00	80.00000	14400.00	128.00000	23040.00
0046 805511 PILE ENCASEMENT	112.000	LF	150.00000	16800.00	185.00000	20720.00	146.00000	16352.00
0047 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	106390.000	LB	1.70000	180863.00	1.80000	191502.00	2.22000	236185.80
0048 812003 BRIDGE NAME PLATE (TYPE C)	2.000	EACH	750.00000	1500.00	1000.00000	2000.00	450.00000	900.00
0049 816001 FILTER BLANKET	368.000	SQYD	3.70000	1361.60	5.00000	1840.00	5.60000	2060.80
0050 816011 DUMPED RIPRAP	206.000	CUYD	58.00000	11948.00	75.00000	15450.00	71.00000	14626.00
SECTION TOTALS			\$	1,459,578.83	\$	1,563,370.20	\$	1,778,147.75
SECTION 0002 -								
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	72000.00000	72000.00	75000.00000	75000.00	34100.00000	34100.00
SECTION TOTALS			\$	72,000.00	\$	75,000.00	\$	34,100.00
CONTRACT TOTALS			\$	1,531,578.83	\$	1,638,370.20	\$	1,812,247.75

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT		( 4 ) MOBL10		( )		( )	
ITEM DESCRIPTION		MOBLEY CONTRACTORS, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	28.000 STA	522.86000	14640.08			
CLEARING							
0002	201111	28.000 STA	587.14000	16439.92			
GRUBBING							
0003	202096	9.000 EACH	664.00000	5976.00			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0004	205011	1.000 L.S.	42960.00000	42960.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0005	205012	1.000 L.S.	26028.00000	26028.00			
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)							
0006	210201	9467.000 CUYD	17.37000	164441.79			
UNCLASSIFIED EXCAVATION							
0007	210601	8998.000 CUYD	23.77000	213882.46			
COMPACTED EMBANKMENT							
0008	210613	5263.000 CUYD	47.59000	250466.17			
COMPACTED EMBANKMENT (SPECIAL)							
0009	210702	100.000 TON	360.00000	36000.00			
SOIL STABILIZATION							
0010	303105	4180.000 TON	35.88000	149978.40			
AGGREGATE BASE COURSE (CLASS 5)							
0011	401001	2510.000 GAL	5.82000	14608.20			
PRIME COAT							
0012	402101	209.000 TON	112.80000	23575.20			
MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)							
0013	402202	5079.000 GAL	6.36000	32302.44			
POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)							
0014	504003	118.360 CUYD	715.63000	84701.97			
APPROACH SLABS (TYPE SPECIAL)							
0015	602011	1.000 EACH	10107.60000	10107.60			
FURNISHING FIELD OFFICE							
0016	603001	1.000 L.S.	139304.80000	139304.80			
MAINTENANCE OF TRAFFIC							
0017	604003	173.000 SQFT	14.40000	2491.20			
SIGNS							

TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604013	BARRICADES	48.000	LF	30.00000	1440.00				
0019 606703	18" SIDE DRAIN	276.000	LF	64.30000	17746.80				
0020 617001	GUARDRAIL (TYPE A)	400.000	LF	46.20000	18480.00				
0021 617101	TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	780.00000	6240.00				
0022 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1440.00000	11520.00				
0023 620001	LIME	10.000	TON	120.00000	1200.00				
0024 620011	SEEDING	5.020	ACRE	1200.00000	6024.00				
0025 620021	MULCH COVER	15.060	ACRE	1200.00000	18072.00				
0026 620030	WATER	716.900	MGAL	6.00000	4301.40				
0027 621001	TEMPORARY SEEDING	10.040	ACRE	1020.00000	10240.80				
0028 621021	SILT FENCE	100.000	LF	12.00000	1200.00				
0029 621031	SAND BAG DITCH CHECKS	222.000	BAG	14.40000	3196.80				
0030 621111	SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	4.80000	192.00				
0031 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15960.00000	15960.00				
0032 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	16614.00000	16614.00				
0033 726001	STANDARD SIGN	69.000	SQFT	24.00000	1656.00				
0034 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	240.00000	960.00				
0035 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	90.00000	720.00				
0036 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	44.000	CUYD	67.09000	2951.96				
0037 802113	CLASS S CONCRETE-BRIDGE	58.100	CUYD	1338.17000	77747.68				



TABULATION OF BIDS

CALL ORDER : 290  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : BR5405  
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MOBL10 MOBLEY CONTRACTORS, INC.								
0038	802123	240.600	CUYD	895.13000	215368.28			
	CLASS S(AE) CONCRETE-BRIDGE							
0039	803001	15.000	GAL	86.16000	1292.40			
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0040	804001	8584.000	LB	2.11000	18112.24			
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0041	804011	51880.000	LB	1.11000	57586.80			
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0042	804021	2620.000	LB	2.90000	7598.00			
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0043	805113	1260.000	LF	124.27000	156580.20			
	STEEL SHELL PILING (16" DIAMETER)							
0044	805114	560.000	LF	123.48000	69148.80			
	STEEL SHELL PILING (18" DIAMETER)							
0045	805501	180.000	LF	173.07000	31152.60			
	PREBORING							
0046	805511	112.000	LF	277.15000	31040.80			
	PILE ENCASEMENT							
0047	807003	106390.000	LB	1.94000	206396.60			
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0048	812003	2.000	EACH	915.60000	1831.20			
	BRIDGE NAME PLATE (TYPE C)							
0049	816001	368.000	SQYD	4.76000	1751.68			
	FILTER BLANKET							
0050	816011	206.000	CUYD	121.81000	25092.86			
	DUMPED RIPRAP							
	SECTION TOTALS			\$	2,267,320.13	\$		\$
SECTION 0002 -								
0051	601001	1.000	L.S.	110696.00000	110696.00			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	110,696.00	\$		\$
CONTRACT TOTALS				\$	2,378,016.13	\$	0.00	\$

BIDS OPENED FOR JOB SA5855

LETTING DATE: 04/17/13

(CODE 9970)

COUNTY: POPE

JOB NAME: HWY. 333-EAST (OVERLAY) (S)

LENGTH: 2.410 MILES

ROUTES: CR 6

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 245,854.05	100.0000%
2	TNTI10 T-N-T, INC.	\$ 310,395.49	126.2519%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 438,422.19	178.3262%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : SA5855  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) TNTI10 T-N-T, INC.		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1455.000	GAL	3.50000	5092.50	2.90000	4219.50	2.54000	3695.70
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2717.000	TON	9.95000	27034.15	55.75000	151472.75	114.60000	311368.20
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	158.000	TON	1200.00000	189600.00	747.50000	118105.00	132.06000	20865.48
0004 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	5.00000	4445.00	10.00000	8890.00	13.86000	12321.54
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	5000.00000	5000.00	5375.37000	5375.37
0006 604003 SIGNS	126.000	SQFT	8.00000	1008.00	21.85000	2753.10	493.01000	62119.26
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25872.000	LF	0.20000	5174.40	0.20000	5174.40	0.12000	3104.64
SECTION TOTALS			\$	235,854.05	\$	295,614.75	\$	418,850.19
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	14780.74000	14780.74	19572.00000	19572.00
SECTION TOTALS			\$	10,000.00	\$	14,780.74	\$	19,572.00
CONTRACT TOTALS			\$	245,854.05	\$	310,395.49	\$	438,422.19

BIDS OPENED FOR JOB FA6712

LETTING DATE: 04/17/13

STPR-0067(22)

COUNTY: SHARP

JOB NAME: PINE CREEK-LAWRENCE CO. LINE (SURFACING) (S)

LENGTH: 1.380 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 190,252.75	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 199,135.14	104.6687%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 04/17/13 10:30 A.M.

CONTRACT ID : FA6712  
 DISTRICT : 05

COUNTIES : SHARP

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 303107 AGGREGATE BASE COURSE (CLASS 7)	675.000	TON	16.00000	10800.00	15.42000	10408.50		
0002 305001 RECONSTRUCTED BASE COURSE	73.000	STA	133.00000	9709.00	160.00000	11680.00		
0003 401001 PRIME COAT	7196.000	GAL	3.90000	28064.40	4.54000	32669.84		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1790.000	TON	42.74000	76504.60	70.87000	126857.30		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	100.000	TON	525.00000	52500.00	120.00000	12000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	1000.00000	1000.00		
0007 604003 SIGNS	132.000	SQFT	8.00000	1056.00	7.00000	924.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15000.000	LF	0.20000	3000.00	0.11000	1650.00		
0009 726001 STANDARD SIGN	24.750	SQFT	25.00000	618.75	18.00000	445.50		
SECTION TOTALS			\$	184,252.75	\$	197,635.14		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00	1500.00000	1500.00		
SECTION TOTALS			\$	6,000.00	\$	1,500.00		\$
CONTRACT TOTALS			\$	190,252.75	\$	199,135.14		\$