

BIDS OPENED FOR JOB CA0101

LETTING DATE: 08/10/16

9991

COUNTY: CRITTENDEN

JOB NAME: CO. RD. 375-HWY. 147 (WIDENING) (S)

LENGTH: 5.578 MILES

ROUTES: 64

SECTIONS: 17

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 * \$5,400)
1	CRIS10 CRISP CONTRACTORS, INC.	\$ 23,303,705.43	645	\$ 26,786,705.43
2	APAC40 APAC-TENNESSEE, INC.	\$ 24,175,446.65	677	\$ 27,831,246.65
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 26,972,385.17	350	\$ 28,862,385.17

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRIS10 CRISP CONTRACTORS, INC.	\$ 23,303,705.43	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 24,175,446.65	103.7408%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 26,972,385.17	115.7429%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : CA0101
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) APAC40 APAC-TENNESSEE, INC.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL						
		ITEMS						
0001 201011	57.000	STA	1200.00000	68400.00	1300.00000	74100.00	2000.00000	114000.00
CLEARING								
0002 201111	57.000	STA	1200.00000	68400.00	1300.00000	74100.00	1000.00000	57000.00
GRUBBING								
0003 202001	1145.000	LF	14.00000	16030.00	14.00000	16030.00	12.00000	13740.00
REMOVAL AND DISPOSAL OF CURB								
0004 202011	701.000	LF	5.00000	3505.00	5.00000	3505.00	92.73000	65003.73
REMOVAL AND DISPOSAL OF FENCE								
0005 202047	22.000	SQYD	32.00000	704.00	32.00000	704.00	212.74000	4680.28
REMOVAL AND DISPOSAL OF CONCRETE ISLAND								
0006 202062	2639.000	SQYD	15.00000	39585.00	15.00000	39585.00	100.56000	265377.84
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS								
0007 202093	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	5090.00000	20360.00
REMOVAL AND DISPOSAL OF DROP INLETS								
0008 202096	49.000	EACH	1200.00000	58800.00	1200.00000	58800.00	3070.57000	150457.93
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0009 210201	174333.000	CUYD	10.00000	1743330.00	10.00000	1743330.00	13.00000	2266329.00
UNCLASSIFIED EXCAVATION								
0010 210601	147330.000	CUYD	14.00000	2062620.00	14.00000	2062620.00	31.00000	4567230.00
COMPACTED EMBANKMENT								
0011 210702	300.000	TON	260.65000	78195.00	155.00000	46500.00	230.00000	69000.00
SOIL STABILIZATION								
0012 302001	110413.000	CUYD	12.00000	1324956.00	12.00000	1324956.00	31.00000	3422803.00
SELECTED MATERIAL (CLASS SM-1)								
0013 303107	100129.000	TON	42.00000	4205418.00	46.00000	4605934.00	40.00000	4005160.00
AGGREGATE BASE COURSE (CLASS 7)								
0014 401011	19875.000	GAL	3.15000	62606.25	4.00000	79500.00	2.50000	49687.50
TACK COAT								
0015 406161	29715.000	TON	62.16000	1847084.40	62.50000	1857187.50	59.00000	1753185.00
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0016 406412	1335.000	TON	630.00000	841050.00	600.00000	801000.00	120.00000	160200.00
ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0017 407162	62151.000	TON	65.63000	4078970.13	65.50000	4070890.50	75.25000	4676862.75
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	30.000	TON	525.00000	15750.00	500.00000	15000.00	120.00000	3600.00
0019 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3310.000	TON	630.00000	2085300.00	600.00000	1986000.00	120.00000	397200.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	2189.000	SQYD	10.50000	22984.50	10.00000	21890.00	15.00000	32835.00
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	140.000	TON	250.00000	35000.00	500.00000	70000.00	235.00000	32900.00
0022 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	250.00000	25000.00	500.00000	50000.00	235.00000	23500.00
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	32000.00000	32000.00	100000.00000	100000.00	20000.00000	20000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	655000.00000	655000.00	1175000.00000	1175000.00	600000.00000	600000.00
0025 604003 SIGNS	1502.000	SQFT	8.25000	12391.50	7.50000	11265.00	13.00000	19526.00
0026 604023 TRAFFIC DRUMS	1089.000	EACH	38.00000	41382.00	34.00000	37026.00	80.00000	87120.00
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2069.000	LF	35.00000	72415.00	35.00000	72415.00	40.00000	82760.00
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1777.000	LF	8.75000	15548.75	8.75000	15548.75	10.00000	17770.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	373626.000	LF	0.31000	115824.06	0.30000	112087.80	0.31000	115824.06
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3781.000	LF	2.75000	10397.75	2.50000	9452.50	2.73000	10322.13
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	218413.000	LF	0.84000	183466.92	0.75000	163809.75	0.82000	179098.66
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	102676.000	LF	0.84000	86247.84	0.75000	77007.00	0.82000	84194.32
0033 604071 ADVANCE WARNING ARROW PANEL	152.000	DAY	20.00000	3040.00	16.00000	2432.00	17.50000	2660.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604078 PORTABLE CHANGEABLE MESSAGE SIGN	87.000	WEEK	350.00000	30450.00	235.00000	20445.00	257.00000	22359.00
0035 604083 VERTICAL PANELS	212.000	EACH	30.00000	6360.00	25.00000	5300.00	50.00000	10600.00
0036 605002 CONCRETE DITCH PAVING (TYPE B)	177.000	SQYD	55.00000	9735.00	55.00000	9735.00	288.68000	51096.36
0037 606002 CULVERT CLEAN OUT	13.000	EACH	2800.00000	36400.00	2800.00000	36400.00	721.20000	9375.60
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	302.000	LF	148.00000	44696.00	148.00000	44696.00	200.00000	60400.00
0039 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	639.000	LF	106.00000	67734.00	105.00000	67095.00	220.00000	140580.00
0040 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	249.000	LF	166.00000	41334.00	166.00000	41334.00	225.00000	56025.00
0041 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	56.000	LF	141.00000	7896.00	141.00000	7896.00	300.00000	16800.00
0042 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	173.00000	8304.00	173.00000	8304.00	310.00000	14880.00
0043 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	120.000	LF	195.00000	23400.00	195.00000	23400.00	320.00000	38400.00
0044 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	249.000	LF	213.00000	53037.00	213.00000	53037.00	325.00000	80925.00
0045 606047 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	494.000	LF	234.00000	115596.00	234.00000	115596.00	350.00000	172900.00
0046 606703 18" SIDE DRAIN	680.000	LF	90.00000	61200.00	90.00000	61200.00	175.00000	119000.00
0047 606704 24" SIDE DRAIN	734.000	LF	121.00000	88814.00	121.00000	88814.00	185.00000	135790.00
0048 606705 30" SIDE DRAIN	48.000	LF	141.00000	6768.00	141.00000	6768.00	195.00000	9360.00
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000	EACH	2618.00000	47124.00	2618.00000	47124.00	3000.00000	54000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	3100.00000	31000.00	3100.00000	31000.00	3200.00000	32000.00
0051 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	4300.00000	17200.00	4300.00000	17200.00	3400.00000	13600.00
0052 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	4800.00000	48000.00	4800.00000	48000.00	3600.00000	36000.00
0053 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	8200.00000	65600.00	8200.00000	65600.00	3800.00000	30400.00
0054 606990 SELECTED PIPE BEDDING	320.000 CUYD	92.00000	29440.00	92.00000	29440.00	40.00000	12800.00
0055 609005 DROP INLETS (TYPE E)	1.000 EACH	4400.00000	4400.00	4400.00000	4400.00	8000.00000	8000.00
0056 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	241.000 TON	248.00000	59768.00	275.00000	66275.00	300.00000	72300.00
0057 620001 LIME	132.000 TON	110.00000	14520.00	100.00000	13200.00	110.00000	14520.00
0058 620011 SEEDING	66.000 ACRE	1100.00000	72600.00	950.00000	62700.00	1025.00000	67650.00
0059 620022 MULCH COVER	132.000 ACRE	880.00000	116160.00	800.00000	105600.00	870.00000	114840.00
0060 620030 WATER	8080.700 MGAL	5.50000	44443.85	5.00000	40403.50	5.50000	44443.85
0061 621001 TEMPORARY SEEDING	66.000 ACRE	715.00000	47190.00	650.00000	42900.00	700.00000	46200.00
0062 621021 SILT FENCE	2190.000 LF	3.60000	7884.00	10.00000	21900.00	4.00000	8760.00
0063 621031 SAND BAG DITCH CHECKS	176.000 BAG	8.80000	1548.80	8.00000	1408.00	8.50000	1496.00
0064 621051 DROP INLET SILT FENCE	20.000 LF	11.00000	220.00	10.00000	200.00	12.00000	240.00
0065 621071 SEDIMENT BASIN	2000.000 CUYD	21.00000	42000.00	21.00000	42000.00	20.00000	40000.00
0066 621101 OBLITERATION OF SEDIMENT BASIN	2000.000 CUYD	21.00000	42000.00	21.00000	42000.00	20.00000	40000.00
0067 621111 SEDIMENT REMOVAL AND DISPOSAL	2389.000 CUYD	20.00000	47780.00	20.00000	47780.00	60.00000	143340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621151 ROCK DITCH CHECKS	327.000	CUYD	115.00000	37605.00	115.00000	37605.00	100.00000	32700.00
0069 621173 WATTLE (20")	1710.000	LF	13.20000	22572.00	12.00000	20520.00	13.50000	23085.00
0070 623001 SECOND SEEDING APPLICATION	66.000	ACRE	495.00000	32670.00	450.00000	29700.00	490.00000	32340.00
0071 624001 SOLID SODDING	185.000	SQYD	11.00000	2035.00	10.00000	1850.00	11.00000	2035.00
0072 632001 CONCRETE ISLAND	117.000	SQYD	61.00000	7137.00	66.00000	7722.00	250.00000	29250.00
0073 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	472450.00000	472450.00	525000.00000	525000.00	100000.00000	100000.00
0074 637001 MAILBOXES	1.000	EACH	110.00000	110.00	110.00000	110.00	110.00000	110.00
0075 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	165.00000	165.00	165.00000	165.00	200.00000	200.00
0076 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	55946.000	LF	0.18000	10070.28	0.40000	22378.40	0.15000	8391.90
0077 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	243.000	LF	2.64000	641.52	2.40000	583.20	3.27000	794.61
0078 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	80441.000	LF	0.72000	57917.52	0.65000	52286.65	0.75000	60330.75
0079 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	694.000	LF	2.64000	1832.16	2.40000	1665.60	2.75000	1908.50
0080 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	80122.000	LF	0.72000	57687.84	0.65000	52079.30	0.75000	60091.50
0081 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	187.000	LF	7.70000	1439.90	7.00000	1309.00	8.00000	1496.00
0082 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	275.00000	550.00	250.00000	500.00	275.00000	550.00
0083 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	220.00000	880.00	200.00000	800.00	225.00000	900.00
0084 721002 RAISED PAVEMENT MARKERS (TYPE II)	1671.000	EACH	11.00000	18381.00	10.00000	16710.00	11.00000	18381.00
0085 731061 TEMPORARY IMPACT ATTENUATION BARRIER	14.000	EACH	8900.00000	124600.00	8350.00000	116900.00	6500.00000	91000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	14.000	EACH	1980.00000	27720.00	1800.00000	25200.00	2000.00000	28000.00
0087 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	11.000	CUYD	58.00000	638.00	58.00000	638.00	540.00000	5940.00
0088 802016 CLASS S CONCRETE-ROADWAY	21.000	CUYD	1300.00000	27300.00	1300.00000	27300.00	4100.00000	86100.00
0089 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2474.000	LB	4.30000	10638.20	4.30000	10638.20	3.80000	9401.20
0090 816001 FILTER BLANKET	190.000	SQYD	4.00000	760.00	4.00000	760.00	24.08000	4575.20
0091 816011 DUMPED RIPRAP	95.000	CUYD	200.00000	19000.00	200.00000	19000.00	266.70000	25336.50
SECTION TOTALS			\$	22,194,005.17	\$	23,075,446.65	\$	25,712,385.17
SECTION 0002 MOBILIZATION								
0092 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1109700.26000	1109700.26	1100000.00000	1100000.00	1260000.00000	1260000.00
SECTION TOTALS			\$	1,109,700.26	\$	1,100,000.00	\$	1,260,000.00
CONTRACT TOTALS			\$	23,303,705.43	\$	24,175,446.65	\$	26,972,385.17
COST PLUS TIME TOTALS			\$	26,786,705.43	\$	27,831,246.65	\$	28,862,385.17

BIDS OPENED FOR JOB BB0202

LETTING DATE: 08/10/16

BIM-B530(202) & BIM-HSIP-B530(

COUNTY: JEFFERSON
 JOB NAME: HWY. 104-HWY. 65B (F)
 LENGTH: 5.087 MILES
 ROUTES: 530
 SECTIONS: 5

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 * \$29,000)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 29,815,993.77	310	\$ 38,805,993.77
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 32,569,861.90	465	\$ 46,054,861.90

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 29,815,993.77	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 32,569,861.90	109.2362%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303101 AGGREGATE BASE COURSE (CLASS 1)	67536.000	TON	16.36000	1104888.96	21.93000	1481064.48		
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	43109.000	TON	22.83000	984178.47	23.80000	1025994.20		
0019 401011 TACK COAT	72443.000	GAL	3.50000	253550.50	3.50000	253550.50		
0020 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	95021.000	TON	53.29000	5063669.09	72.10000	6851014.10		
0021 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	3856.000	TON	120.00000	462720.00	120.00000	462720.00		
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	42231.000	TON	60.00000	2533860.00	74.83000	3160145.73		
0023 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1990.000	TON	120.00000	238800.00	120.00000	238800.00		
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	58477.000	TON	64.90000	3795157.30	76.27000	4460040.79		
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	120.00000	1800.00	120.00000	1800.00		
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3193.000	TON	120.00000	383160.00	138.71000	442901.03		
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	130.000	TON	489.11000	63584.30	300.00000	39000.00		
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	130.000	TON	201.10000	26143.00	300.00000	39000.00		
0029 504001 APPROACH SLABS	490.440	CUYD	630.00000	308977.20	750.00000	367830.00		
0030 504261 APPROACH GUTTERS	246.720	CUYD	787.50000	194292.00	700.00000	172704.00		
0031 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	152.000	SQYD	49.22000	7481.44	200.00000	30400.00		

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CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	152.000	SQYD	223.78000	34014.56	250.00000	38000.00		
0033 510012 SCARIFYING CONCRETE PAVEMENT	2000.000	SQYD	21.98000	43960.00	18.38000	36760.00		
0034 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	124558.000	SQYD	2.83000	352499.14	2.55000	317622.90		
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	45266.59000	45266.59	80000.00000	80000.00		
0036 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	1897002.70000	1897002.70	260000.00000	260000.00		
0037 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	130642.40000	130642.40	565000.00000	565000.00		
0038 603013 12" TEMPORARY CULVERT	2664.000	LF	18.77000	50003.28	39.38000	104908.32		
0039 603018 18" TEMPORARY CULVERT	3183.000	LF	21.45000	68275.35	44.63000	142057.29		
0040 604003 SIGNS	2482.000	SQFT	12.20000	30280.40	10.00000	24820.00		
0041 604013 BARRICADES	880.000	LF	18.18000	15998.40	18.00000	15840.00		
0042 604023 TRAFFIC DRUMS	1291.000	EACH	63.25000	81655.75	55.00000	71005.00		
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	31200.000	LF	40.69000	1269528.00	31.37000	978744.00		
0044 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	5775.00000	11550.00	5500.00000	11000.00		
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	35400.000	LF	9.97000	352938.00	7.84000	277536.00		
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	300240.000	LF	0.85000	255204.00	0.85000	255204.00		
0047 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	168660.000	LF	1.40000	236124.00	1.40000	236124.00		
0048 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	64680.000	LF	1.50000	97020.00	1.50000	97020.00		
0049 604071 ADVANCE WARNING ARROW PANEL	950.000	DAY	10.10000	9595.00	10.00000	9500.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604078 PORTABLE CHANGEABLE MESSAGE SIGN	250.000	WEEK	103.00000	25750.00	100.00000	25000.00		
0051 604083 VERTICAL PANELS	294.000	EACH	26.00000	7644.00	25.00000	7350.00		
0052 604092 MODULAR GLARE SHIELD	400.000	LF	15.30000	6120.00	15.00000	6000.00		
0053 604096 PORTABLE CONSTRUCTION LIGHTING	800.000	DAY	138.69000	110952.00	100.00000	80000.00		
0054 604101 AWIS MOBILIZATION	1.000	L.S.	31250.00000	31250.00	25000.00000	25000.00		
0055 604102 AWIS OPERATION	16.000	MNTH	21000.00000	336000.00	28000.00000	448000.00		
0056 604103 DEVICE RELOCATION	16.000	EACH	1020.00000	16320.00	1000.00000	16000.00		
0057 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	4.000	EACH	5300.00000	21200.00	5000.00000	20000.00		
0058 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	5750.00000	11500.00	5000.00000	10000.00		
0059 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	10.000	EACH	4120.00000	41200.00	4000.00000	40000.00		
0060 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	16.000	EACH	4500.00000	72000.00	4500.00000	72000.00		
0061 605012 CONCRETE DITCH PAVING (TYPE B)	12186.000	SQYD	32.38000	394582.68	37.00000	450882.00		
0062 606002 CULVERT CLEAN OUT	39.000	EACH	2950.00000	115050.00	3150.00000	122850.00		
0063 606990 SELECTED PIPE BEDDING	390.000	CUYD	57.22000	22315.80	32.18000	12550.20		
0064 609501 YARD DRAINS	14.000	EACH	1331.00000	18634.00	1995.00000	27930.00		
0065 611001 UNDERDRAIN COVER	40383.000	LF	2.93000	118322.19	3.68000	148609.44		
0066 611003 UNDERDRAIN OUTLET PROTECTORS	241.000	EACH	438.90000	105774.90	450.00000	108450.00		
0067 611004 4" PIPE UNDERDRAINS	55152.000	LF	6.81000	375585.12	8.25000	455004.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 611014 UNDERDRAIN VIDEO INSPECTION	55152.000	LF	0.37000	20406.24	0.44000	24266.88		
0069 617001 GUARDRAIL (TYPE A)	2925.000	LF	4.50000	13162.50	17.27000	50514.75		
0070 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	550.00000	5500.00	912.50000	9125.00		
0071 617302 GUARDRAIL TERMINAL (TYPE 2)	15.000	EACH	550.00000	8250.00	2078.50000	31177.50		
0072 617331 THRIE BEAM GUARDRAIL TERMINAL	15.000	EACH	625.00000	9375.00	1528.50000	22927.50		
0073 618351 WIRE ROPE SAFETY FENCE	27418.000	LF	5.40000	148057.20	10.95000	300227.10		
0074 618352 WIRE ROPE SAFETY FENCE END TERMINAL	2.000	EACH	9375.00000	18750.00	7500.00000	15000.00		
0075 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	250.00000	12500.00	150.00000	7500.00		
0076 620001 LIME	148.000	TON	86.70000	12831.60	100.00000	14800.00		
0077 620011 SEEDING	74.140	ACRE	935.55000	69361.68	950.00000	70433.00		
0078 620022 MULCH COVER	196.070	ACRE	1099.35000	215549.55	825.00000	161757.75		
0079 620030 WATER	10205.700	MGAL	5.25000	53579.93	5.00000	51028.50		
0080 621001 TEMPORARY SEEDING	121.930	ACRE	726.60000	88594.34	650.00000	79254.50		
0081 621021 SILT FENCE	3272.000	LF	3.13000	10241.36	3.00000	9816.00		
0082 621031 SAND BAG DITCH CHECKS	3432.000	BAG	6.85000	23509.20	8.50000	29172.00		
0083 621051 DROP INLET SILT FENCE	760.000	LF	10.17000	7729.20	15.00000	11400.00		
0084 621071 SEDIMENT BASIN	2226.000	CUYD	5.00000	11130.00	6.30000	14023.80		
0085 621101 OBLITERATION OF SEDIMENT BASIN	2226.000	CUYD	5.00000	11130.00	5.25000	11686.50		
0086 621111 SEDIMENT REMOVAL AND DISPOSAL	3437.000	CUYD	12.00000	41244.00	10.50000	36088.50		
0087 623001 SECOND SEEDING APPLICATION	74.140	ACRE	365.00000	27061.10	425.00000	31509.50		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 624001 SOLID SODDING	12383.000	SQYD	3.59000	44454.97	4.00000	49532.00		
0089 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	72300.04000	72300.04	120000.00000	120000.00		
0090 640011 MODIFYING DROP INLETS	4.000	EACH	1289.30000	5157.20	3000.00000	12000.00		
0091 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	123434.000	LF	0.12000	14812.08	0.12000	14812.08		
0092 721002 RAISED PAVEMENT MARKERS (TYPE II)	1333.000	EACH	10.76000	14343.08	10.25000	13663.25		
0093 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	3682.000	SQFT	12.60000	46393.20	27.78000	102285.96		
0094 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	448.000	SQFT	12.60000	5644.80	28.21000	12638.08		
0095 726001 STANDARD SIGN	574.000	SQFT	5.25000	3013.50	20.28000	11640.72		
0096 727001 EXIT NUMBER PANEL (TYPE A)	260.000	SQFT	12.60000	3276.00	32.08000	8340.80		
0097 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	10.000	EACH	420.00000	4200.00	400.00000	4000.00		
0098 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	22889.000	LB	4.20000	96133.80	5.29000	121082.81		
0099 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	34.000	EACH	2100.00000	71400.00	2000.00000	68000.00		
0100 731061 TEMPORARY IMPACT ATTENUATION BARRIER	8.000	EACH	11836.13000	94689.04	13000.00000	104000.00		
0101 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	8.000	EACH	525.00000	4200.00	500.00000	4000.00		
0102 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	16.000	EACH	5870.14000	93922.24	8000.00000	128000.00		
0103 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	79548.000	LB	2.66000	211597.68	1.75000	139209.00		
SECTION TOTALS			\$	27,902,064.54	\$	31,511,401.09		\$

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

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57931.000 LF	4.12000	238675.72	3.92000	227089.52		
0105 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	57931.000 LF						
SECTION TOTALS		\$	238,675.72	\$	227,089.52	\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY							
0106 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	13348.000 LF	4.12000	54993.76	3.92000	52324.16		
0107 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	13348.000 LF						
SECTION TOTALS		\$	54,993.76	\$	52,324.16	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0108 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000 LF						
0109 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3532.000 LF	10.71000	37827.72	10.20000	36026.40		
SECTION TOTALS		\$	37,827.72	\$	36,026.40	\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0110 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	59011.000 LF	4.12000	243125.32	3.92000	231323.12		
0111 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	59011.000 LF						
SECTION TOTALS		\$	243,125.32	\$	231,323.12	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS.: BID ONE ITEM ONLY							
0112 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	286.000 LF						

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BB0202
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	286.000 LF	16.54000	4730.44	15.75000	4504.50		
SECTION TOTALS		\$	4,730.44	\$	4,504.50	\$	
SECTION 0007 MOBILIZATION							
0114 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1334576.27000	1334576.27	507193.11000	507193.11		
SECTION TOTALS		\$	1,334,576.27	\$	507,193.11	\$	

CONTRACT TOTALS		\$	29,815,993.77	\$	32,569,861.90	\$	
=====							
COST PLUS TIME TOTALS		\$	38,805,993.77	\$	46,054,861.90	\$	0.00
=====							

BIDS OPENED FOR JOB 020610

LETTING DATE: 08/10/16

HSIP-0027(25)

COUNTY: GRANT

JOB NAME: HWY. 167/HWY. 167B INTERS. SAFETY IMPVTS. (S)

LENGTH: 0.199 MILES

ROUTES: 167

SECTIONS: 10

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

1	T-TC10	T & T CONSTRUCTION, LLC	\$ 723,010.85	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 799,766.93	110.6162%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 020610
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T-TC10 T & T CONSTRUCTION, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	47.000 SQYD	20.00000	940.00	185.00000	8695.00		
0002 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	200.00000	1000.00	6000.00000	30000.00		
0003 210201 UNCLASSIFIED EXCAVATION	1615.000 CUYD	12.00000	19380.00	70.00000	113050.00		
0004 210611 COMPACTED EMBANKMENT	1131.000 CUYD	20.00000	22620.00	40.00000	45240.00		
0005 210702 SOIL STABILIZATION	50.000 TON	350.00000	17500.00	315.00000	15750.00		
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	2698.000 TON	32.00000	86336.00	35.00000	94430.00		
0007 401011 TACK COAT	726.000 GAL	8.00000	5808.00	3.50000	2541.00		
0008 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	561.000 TON	150.00000	84150.00	96.84000	54327.24		
0009 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	24.000 TON	150.00000	3600.00	120.00000	2880.00		
0010 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1236.000 TON	150.00000	185400.00	113.17000	139878.12		
0011 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	60.000 TON	150.00000	9000.00	120.00000	7200.00		
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	597.000 TON	145.00000	86565.00	131.81000	78690.57		
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000 TON	145.00000	435.00	120.00000	360.00		
0014 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	32.000 TON	160.00000	5120.00	120.00000	3840.00		
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000 TON	275.00000	13750.00	250.00000	12500.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 020610
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T-TC10 T & T CONSTRUCTION, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	25000.00000	25000.00		
0017 604003 SIGNS	234.000	SQFT	9.00000	2106.00	5.00000	1170.00		
0018 604013 BARRICADES	32.000	LF	24.00000	768.00	16.50000	528.00		
0019 604023 TRAFFIC DRUMS	36.000	EACH	60.00000	2160.00	33.00000	1188.00		
0020 604041 CONSTRUCTION PAVEMENT MARKINGS	864.000	LF	3.45000	2980.80	2.70000	2332.80		
0021 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	179.000	LF	3.75000	671.25	3.30000	590.70		
0022 604083 VERTICAL PANELS	17.000	EACH	110.00000	1870.00	49.00000	833.00		
0023 606703 18" SIDE DRAIN	112.000	LF	65.00000	7280.00	200.00000	22400.00		
0024 606990 SELECTED PIPE BEDDING	10.000	CUYD	25.00000	250.00	73.70000	737.00		
0025 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	300.00000	600.00	750.00000	1500.00		
0026 611004 4" PIPE UNDERDRAINS	500.000	LF	15.00000	7500.00	30.00000	15000.00		
0027 620001 LIME	3.000	TON	225.00000	675.00	165.00000	495.00		
0028 620011 SEEDING	1.390	ACRE	2500.00000	3475.00	2175.00000	3023.25		
0029 620022 MULCH COVER	4.640	ACRE	2350.00000	10904.00	2075.00000	9628.00		
0030 620030 WATER	208.100	MGAL	10.00000	2081.00	11.00000	2289.10		
0031 621001 TEMPORARY SEEDING	3.250	ACRE	1500.00000	4875.00	1500.00000	4875.00		
0032 621031 SAND BAG DITCH CHECKS	198.000	BAG	24.00000	4752.00	13.00000	2574.00		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	24.000	CUYD	20.00000	480.00	21.00000	504.00		
0034 621151 ROCK DITCH CHECKS	39.000	CUYD	100.00000	3900.00	72.00000	2808.00		
0035 621173 WATTLE (20")	18.000	LF	24.00000	432.00	21.50000	387.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 020610
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T-TC10 T & T CONSTRUCTION, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623001 SECOND SEEDING APPLICATION	1.390	ACRE	900.00000	1251.00	820.00000	1139.80		
0037 632001 CONCRETE ISLAND	47.000	SQYD	62.00000	2914.00	135.00000	6345.00		
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	20000.00000	20000.00		
0039 637001 MAILBOXES	4.000	EACH	400.00000	1600.00	109.00000	436.00		
0040 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	300.00000	1200.00	220.00000	880.00		
0041 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	480.000	LF	24.00000	11520.00	8.95000	4296.00		
0042 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1154.000	LF	2.95000	3404.30	2.55000	2942.70		
0043 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2577.000	LF	7.50000	19327.50	9.45000	24352.65		
0044 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	410.00000	1230.00	355.00000	1065.00		
0045 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	400.00000	1200.00	355.00000	1065.00		
SECTION TOTALS			\$	693,010.85	\$	769,766.93		\$
SECTION 0002 MOBILIZATION								
0046 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	30000.00000	30000.00		
SECTION TOTALS			\$	30,000.00	\$	30,000.00		\$
CONTRACT TOTALS			\$	723,010.85	\$	799,766.93		\$

BIDS OPENED FOR JOB 040623

LETTING DATE: 08/10/16

NHPP-0017(33)

COUNTY: CRAWFORD

JOB NAME: NATURAL DAM-NORTH STRS. & APPRS. (S)

LENGTH: 0.582 MILES

ROUTES: 59

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 6,475,000.00	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 6,626,990.45	102.3473%
3	FORS10 FORSGREN, INC.	\$ 8,146,971.83	125.8220%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 9,139,509.37	141.1507%
5	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 10,464,178.99	161.6089%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201012 CLEARING	33.000	STA	850.00000	28050.00	1850.00000	61050.00	1200.00000	39600.00
0002 201112 GRUBBING	33.000	STA	800.00000	26400.00	1850.00000	61050.00	950.00000	31350.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3220.000	LF	2.00000	6440.00	2.00000	6440.00	2.00000	6440.00
0004 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	89.000	SQYD	38.00000	3382.00	10.00000	890.00	8.00000	712.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	900.00000	1800.00	300.00000	600.00	1200.00000	2400.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	450.00000	3150.00	450.00000	3150.00	625.00000	4375.00
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	200.000	LF	6.00000	1200.00	3.00000	600.00	14.00000	2800.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	500.00000	1000.00	200.00000	400.00	200.00000	400.00
0009 202220 REMOVAL AND DISPOSAL OF AIR STATION	1.000	EACH	500.00000	500.00	350.00000	350.00	900.00000	900.00
0010 202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	2.000	EACH	225.00000	450.00	500.00000	1000.00	900.00000	1800.00
0011 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	15000.00000	15000.00	20000.00000	20000.00	25000.00000	25000.00
0012 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	15000.00000	15000.00	20000.00000	20000.00	35000.00000	35000.00
0013 205113 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	340000.00000	340000.00	147721.00000	147721.00	175000.00000	175000.00
0014 210201 UNCLASSIFIED EXCAVATION	14251.000	CUYD	12.50000	178137.50	12.50000	178137.50	12.00000	171012.00
0015 210601 COMPACTED EMBANKMENT	34568.000	CUYD	14.00000	483952.00	17.00000	587656.00	17.30000	598026.40
0016 210702 SOIL STABILIZATION	100.000	TON	168.00000	16800.00	182.00000	18200.00	315.00000	31500.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	11518.000	TON	28.00000	322504.00	33.00000	380094.00	31.05000	357633.90

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	1469.000 GAL	5.15000	7565.35	5.25000	7712.25	5.15000	7565.35
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	283.000 TON	107.00000	30281.00	111.00000	31413.00	106.25000	30068.75
0020 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	12.000 TON	120.00000	1440.00	125.00000	1500.00	120.00000	1440.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1985.000 TON	98.00000	194530.00	102.00000	202470.00	96.70000	191949.50
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	96.000 TON	120.00000	11520.00	125.00000	12000.00	120.00000	11520.00
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2238.000 TON	110.00000	246180.00	114.00000	255132.00	109.50000	245061.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000 TON	120.00000	15600.00	125.00000	16250.00	120.00000	15600.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	889.000 SQYD	10.00000	8890.00	9.25000	8223.25	8.30000	7378.70
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000 TON	150.00000	2250.00	300.00000	4500.00	310.00000	4650.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	150.00000	3750.00	250.00000	6250.00	235.00000	5875.00
0028 504261 APPROACH GUTTERS	30.200 CUYD	500.00000	15100.00	700.00000	21140.00	750.00000	22650.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	95.960 SQYD	85.00000	8156.60	75.00000	7197.00	63.00000	6045.48
0030 602011 FURNISHING FIELD OFFICE	1.000 EACH	16200.00000	16200.00	9500.00000	9500.00	40000.00000	40000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	325000.00000	325000.00	39000.00000	39000.00	600000.00000	600000.00
0032 603018 18" TEMPORARY CULVERT	38.000 LF	58.00000	2204.00	50.00000	1900.00	43.65000	1658.70
0033 603030 30" TEMPORARY CULVERT	54.000 LF	78.00000	4212.00	65.00000	3510.00	63.25000	3415.50

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603048 48" TEMPORARY CULVERT	605.000	LF	110.00000	66550.00	100.00000	60500.00	95.65000	57868.25
0035 604003 SIGNS	523.000	SQFT	10.00000	5230.00	10.25000	5360.75	10.60000	5543.80
0036 604013 BARRICADES	192.000	LF	20.00000	3840.00	20.50000	3936.00	21.50000	4128.00
0037 604023 TRAFFIC DRUMS	89.000	EACH	60.00000	5340.00	62.00000	5518.00	63.50000	5651.50
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000	LF	58.16000	11980.96	60.00000	12360.00	85.00000	17510.00
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	193.000	LF	14.54000	2806.22	5.00000	965.00	20.00000	3860.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	17768.000	LF	0.50000	8884.00	0.53000	9417.04	0.55000	9772.40
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2569.000	LF	1.00000	2569.00	1.05000	2697.45	1.10000	2825.90
0042 604083 VERTICAL PANELS	35.000	EACH	75.00000	2625.00	78.00000	2730.00	79.50000	2782.50
0043 605002 CONCRETE DITCH PAVING (TYPE B)	61.000	SQYD	82.50000	5032.50	70.00000	4270.00	55.00000	3355.00
0044 606703 18" SIDE DRAIN	432.000	LF	55.00000	23760.00	42.00000	18144.00	44.55000	19245.60
0045 606705 30" SIDE DRAIN	50.000	LF	80.00000	4000.00	65.00000	3250.00	65.00000	3250.00
0046 606724 35" X 24" SIDE DRAIN	36.000	LF	105.00000	3780.00	75.00000	2700.00	87.20000	3139.20
0047 606990 SELECTED PIPE BEDDING	50.000	CUYD	49.50000	2475.00	50.00000	2500.00	49.50000	2475.00
0048 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	325.00000	2600.00	485.00000	3880.00
0049 611004 4" PIPE UNDERDRAINS	250.000	LF	4.56000	1140.00	15.00000	3750.00	18.40000	4600.00
0050 617001 GUARDRAIL (TYPE A)	450.000	LF	30.00000	13500.00	31.00000	13950.00	32.00000	14400.00
0051 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	1000.00000	2000.00	1040.00000	2080.00	1100.00000	2200.00
0052 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2500.00000	5000.00	2595.00000	5190.00	2650.00000	5300.00

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CALL ORDER : 050
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CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1800.00000	7200.00	1870.00000	7480.00	1950.00000	7800.00
0054 619003 WIRE FENCE (TYPE C)	2006.000	LF	5.98000	11995.88	6.50000	13039.00	6.30000	12637.80
0055 620001 LIME	16.000	TON	125.00000	2000.00	128.00000	2048.00	135.00000	2160.00
0056 620016 SPECIAL SEEDING: NATIVE GRASSES	7.930	ACRE	2775.00000	22005.75	2825.00000	22402.25	3000.00000	23790.00
0057 620017 SPECIAL SEEDING: NATIVE WILDFLOWERS	7.930	ACRE	2775.00000	22005.75	2825.00000	22402.25	3000.00000	23790.00
0058 620023 SPECIAL MULCH COVER	36.810	ACRE	1154.00000	42478.74	1180.00000	43435.80	1225.00000	45092.25
0059 620030 WATER	1399.400	MGAL	5.00000	6997.00	5.15000	7206.91	5.25000	7346.85
0060 621001 TEMPORARY SEEDING	28.880	ACRE	745.00000	21515.60	765.00000	22093.20	800.00000	23104.00
0061 621021 SILT FENCE	4839.000	LF	2.95000	14275.05	3.25000	15726.75	3.25000	15726.75
0062 621031 SAND BAG DITCH CHECKS	220.000	BAG	12.95000	2849.00	13.25000	2915.00	14.00000	3080.00
0063 621071 SEDIMENT BASIN	3664.000	CUYD	1.02000	3737.28	7.00000	25648.00	13.50000	49464.00
0064 621101 OBLITERATION OF SEDIMENT BASIN	3664.000	CUYD	0.85000	3114.40	7.00000	25648.00	8.30000	30411.20
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	3880.000	CUYD	0.05000	194.00	11.00000	42680.00	11.00000	42680.00
0066 621151 ROCK DITCH CHECKS	111.000	CUYD	95.00000	10545.00	60.00000	6660.00	44.00000	4884.00
0067 621181 TRIANGULAR SILT DIKE	124.000	LF	9.91000	1228.84	10.25000	1271.00	10.50000	1302.00
0068 623005 SPECIAL SECOND SEEDING	16.340	ACRE	1175.00000	19199.50	1225.00000	20016.50	1250.00000	20425.00
0069 624001 SOLID SODDING	118.000	SQYD	9.75000	1150.50	10.00000	1180.00	10.30000	1215.40
0070 626003 EROSION CONTROL MATTING (CLASS 3)	395.000	SQYD	6.50000	2567.50	7.00000	2765.00	7.00000	2765.00
0071 634102 CONCRETE CURB (TYPE B)	100.000	LF	50.00000	5000.00	25.00000	2500.00	37.00000	3700.00
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	20800.00000	20800.00	50000.00000	50000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	16500.00000	16500.00	25000.00000	25000.00
0074 637001 MAILBOXES	1.000	EACH	150.00000	150.00	155.00000	155.00	160.00000	160.00
0075 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	150.00000	150.00	155.00000	155.00	275.00000	275.00
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6859.000	LF	1.00000	6859.00	1.05000	7201.95	1.10000	7544.90
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6165.000	LF	1.00000	6165.00	1.05000	6473.25	1.10000	6781.50
0078 721002 RAISED PAVEMENT MARKERS (TYPE II)	92.000	EACH	10.00000	920.00	10.50000	966.00	10.60000	975.20
0079 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	9500.00000	9500.00	9850.00000	9850.00	10200.00000	10200.00
0080 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1000.00000	1000.00	1040.00000	1040.00	1100.00000	1100.00
0081 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	42.000	CUYD	325.00000	13650.00	1000.00000	42000.00	1100.00000	46200.00
0082 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	297.000	CUYD	65.00000	19305.00	60.00000	17820.00	60.00000	17820.00
0083 802016 CLASS S CONCRETE-ROADWAY	726.950	CUYD	725.00000	527038.75	485.00000	352570.75	600.00000	436170.00
0084 802113 CLASS S CONCRETE-BRIDGE	310.200	CUYD	910.00000	282282.00	950.00000	294690.00	1425.00000	442035.00
0085 802123 CLASS S(AE) CONCRETE-BRIDGE	767.000	CUYD	700.00000	536900.00	550.00000	421850.00	610.00000	467870.00
0086 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	3426.300	SOYD	5.00000	17131.50	4.65000	15932.30	5.00000	17131.50
0087 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	97560.000	LB	1.27000	123901.20	1.00000	97560.00	1.28000	124876.80
0088 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	48440.000	LB	1.30000	62972.00	1.10000	53284.00	1.08000	52315.20
0089 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	170720.000	LB	1.04000	177548.80	1.10000	187792.00	1.18000	201449.60

TABULATION OF BIDS

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 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) FOR10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805002 STEEL PILING (HP 12X53)	140.000	LF	87.00000	12180.00	75.00000	10500.00	80.00000	11200.00
0091 805041 CORING DRILLED SHAFT	35.000	LF	151.93000	5317.55	250.00000	8750.00	265.00000	9275.00
0092 805059 DRILLED SHAFT (72" DIAMETER)	291.000	LF	1150.00000	334650.00	2280.00000	663480.00	2850.00000	829350.00
0093 805087 PERMANENT STEEL CASING (78" DIAMETER)	165.000	LF	600.00000	99000.00	550.00000	90750.00	600.00000	99000.00
0094 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	10.000	EACH	1500.00000	15000.00	2850.00000	28500.00	3200.00000	32000.00
0095 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	259830.000	LB	1.45000	376753.50	1.85000	480685.50	2.20000	571626.00
0096 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	459340.000	LB	1.42000	652262.80	1.77000	813031.80	2.20000	1010548.00
0097 808001 ELASTOMERIC BEARINGS	18340.000	CUIN	2.00000	36680.00	3.00000	55020.00	3.18000	58321.20
0098 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	129.000	LF	215.00000	27735.00	185.00000	23865.00	205.00000	26445.00
0099 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	418.00000	418.00	550.00000	550.00
0100 816001 FILTER BLANKET	881.000	SQYD	3.30000	2907.30	3.00000	2643.00	3.25000	2863.25
0101 816011 DUMPED RIPRAP	465.000	CUYD	62.00000	28830.00	54.00000	25110.00	60.00000	27900.00
SECTION TOTALS			\$	6,161,606.32	\$	6,313,465.45	\$	7,758,971.83
SECTION 0002	HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY							
0102 719627 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	A01	1204.000	LF				0.00000	0.00
0103 720516 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	A02	1204.000	LF	6.00000	7224.00	6.25000	7525.00	
SECTION TOTALS			\$	7,224.00	\$	7,525.00	\$	0.00
SECTION 0003	MOBILIZATION							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	306169.68000	306169.68	306000.00000	306000.00	388000.00000	388000.00
SECTION TOTALS		\$	306,169.68	\$	306,000.00	\$	388,000.00
CONTRACT TOTALS		\$	6,475,000.00	\$	6,626,990.45	\$	8,146,971.83

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 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOB110 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201012 CLEARING	33.000	STA	1260.00000	41580.00	1000.00000	33000.00		
0002 201112 GRUBBING	33.000	STA	997.50000	32917.50	1000.00000	33000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3220.000	LF	2.10000	6762.00	3.80000	12236.00		
0004 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	89.000	SQYD	8.40000	747.60	20.00000	1780.00		
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	1260.00000	2520.00	1000.00000	2000.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	656.25000	4593.75	2500.00000	17500.00		
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	200.000	LF	14.70000	2940.00	12.23000	2446.00		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	210.00000	420.00	327.27000	654.54		
0009 202220 REMOVAL AND DISPOSAL OF AIR STATION	1.000	EACH	945.00000	945.00	1464.50000	1464.50		
0010 202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	2.000	EACH	945.00000	1890.00	1000.00000	2000.00		
0011 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	27587.87000	27587.87	35000.00000	35000.00		
0012 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	33745.78000	33745.78	35000.00000	35000.00		
0013 205113 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	1350381.85000	1350381.85	800000.00000	800000.00		
0014 210201 UNCLASSIFIED EXCAVATION	14251.000	CUYD	10.29000	146642.79	20.00000	285020.00		
0015 210601 COMPACTED EMBANKMENT	34568.000	CUYD	15.70000	542717.60	35.00000	1209880.00		
0016 210702 SOIL STABILIZATION	100.000	TON	315.00000	31500.00	354.70000	35470.00		
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	11518.000	TON	28.14000	324116.52	30.00000	345540.00		

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 DISTRICT : 04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	1469.000	GAL	5.36000	7873.84	4.22000	6199.18		
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	283.000	TON	111.83000	31647.89	114.57000	32423.31		
0020 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	12.000	TON	126.00000	1512.00	120.00000	1440.00		
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1985.000	TON	102.11000	202688.35	119.41000	237028.85		
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	96.000	TON	126.00000	12096.00	120.00000	11520.00		
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2238.000	TON	114.98000	257325.24	123.00000	275274.00		
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	126.00000	16380.00	120.00000	15600.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	8.93000	7938.77	5.47000	4862.83		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	341.25000	5118.75	225.00000	3375.00		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	262.50000	6562.50	225.00000	5625.00		
0028 504261 APPROACH GUTTERS	30.200	CUYD	668.22000	20180.24	795.08000	24011.42		
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	95.960	SQYD	110.86000	10638.13	117.62000	11286.82		
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	26460.83000	26460.83	20000.00000	20000.00		
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	702080.31000	702080.31	124800.00000	124800.00		
0032 603018 18" TEMPORARY CULVERT	38.000	LF	52.20000	1983.60	20.00000	760.00		
0033 603030 30" TEMPORARY CULVERT	54.000	LF	66.15000	3572.10	14.79000	798.66		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 603048 48" TEMPORARY CULVERT	605.000	LF	99.75000	60348.75	82.42000	49864.10		
0035 604003 SIGNS	523.000	SQFT	10.50000	5491.50	14.07000	7358.61		
0036 604013 BARRICADES	192.000	LF	21.00000	4032.00	28.14000	5402.88		
0037 604023 TRAFFIC DRUMS	89.000	EACH	63.00000	5607.00	84.43000	7514.27		
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000	LF	88.20000	18169.20	80.00000	16480.00		
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	193.000	LF	21.00000	4053.00	20.00000	3860.00		
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	17768.000	LF	0.53000	9417.04	0.70000	12437.60		
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2569.000	LF	1.05000	2697.45	1.41000	3622.29		
0042 604083 VERTICAL PANELS	35.000	EACH	78.75000	2756.25	105.53000	3693.55		
0043 605002 CONCRETE DITCH PAVING (TYPE B)	61.000	SQYD	137.88000	8410.68	140.56000	8574.16		
0044 606703 18" SIDE DRAIN	432.000	LF	46.20000	19958.40	71.12000	30723.84		
0045 606705 30" SIDE DRAIN	50.000	LF	67.73000	3386.50	93.08000	4654.00		
0046 606724 35" X 24" SIDE DRAIN	36.000	LF	90.93000	3273.48	124.80000	4492.80		
0047 606990 SELECTED PIPE BEDDING	50.000	CUYD	51.45000	2572.50	32.79000	1639.50		
0048 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	509.25000	4074.00	639.60000	5116.80		
0049 611004 4" PIPE UNDERDRAINS	250.000	LF	19.32000	4830.00	26.45000	6612.50		
0050 617001 GUARDRAIL (TYPE A)	450.000	LF	31.50000	14175.00	32.80000	14760.00		
0051 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	1050.00000	2100.00	1094.00000	2188.00		
0052 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2625.00000	5250.00	2733.75000	5467.50		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1890.00000	7560.00	1968.30000	7873.20		
0054 619003 WIRE FENCE (TYPE C)	2006.000	LF	6.28000	12597.68	8.39000	16830.34		
0055 620001 LIME	16.000	TON	131.25000	2100.00	136.69000	2187.04		
0056 620016 SPECIAL SEEDING: NATIVE GRASSES	7.930	ACRE	2913.75000	23106.04	3034.46000	24063.27		
0057 620017 SPECIAL SEEDING: NATIVE WILDFLOWERS	7.930	ACRE	2913.75000	23106.04	3034.46000	24063.27		
0058 620023 SPECIAL MULCH COVER	36.810	ACRE	1211.75000	44604.52	1261.90000	46450.54		
0059 620030 WATER	1399.400	MGAL	5.25000	7346.85	5.47000	7654.72		
0060 621001 TEMPORARY SEEDING	28.880	ACRE	782.25000	22591.38	814.66000	23527.38		
0061 621021 SILT FENCE	4839.000	LF	3.10000	15000.90	3.23000	15629.97		
0062 621031 SAND BAG DITCH CHECKS	220.000	BAG	13.60000	2992.00	14.16000	3115.20		
0063 621071 SEDIMENT BASIN	3664.000	CUYD	14.18000	51955.52	10.94000	40084.16		
0064 621101 OBLITERATION OF SEDIMENT BASIN	3664.000	CUYD	8.66000	31730.24	9.85000	36090.40		
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	3880.000	CUYD	11.55000	44814.00	9.85000	38218.00		
0066 621151 ROCK DITCH CHECKS	111.000	CUYD	46.20000	5128.20	87.48000	9710.28		
0067 621181 TRIANGULAR SILT DIKE	124.000	LF	10.41000	1290.84	10.84000	1344.16		
0068 623005 SPECIAL SECOND SEEDING	16.340	ACRE	1233.75000	20159.48	1284.86000	20994.61		
0069 624001 SOLID SODDING	118.000	SQYD	10.24000	1208.32	10.66000	1257.88		
0070 626003 EROSION CONTROL MATTING (CLASS 3)	395.000	SQYD	6.83000	2697.85	7.11000	2808.45		
0071 634102 CONCRETE CURB (TYPE B)	100.000	LF	31.41000	3141.00	90.90000	9090.00		
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18375.00000	18375.00	50000.00000	50000.00		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	63245.42000	63245.42	75000.00000	75000.00		
0074 637001 MAILBOXES	1.000	EACH	157.50000	157.50	109.40000	109.40		
0075 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	157.50000	157.50	109.40000	109.40		
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6859.000	LF	1.05000	7201.95	1.09000	7476.31		
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6165.000	LF	1.05000	6473.25	1.09000	6719.85		
0078 721002 RAISED PAVEMENT MARKERS (TYPE II)	92.000	EACH	10.50000	966.00	10.94000	1006.48		
0079 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	11550.00000	11550.00	20000.00000	20000.00		
0080 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1050.00000	1050.00	10000.00000	10000.00		
0081 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	42.000	CUYD	86.69000	3640.98	124.13000	5213.46		
0082 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	297.000	CUYD	64.16000	19055.52	100.00000	29700.00		
0083 802016 CLASS S CONCRETE-ROADWAY	726.950	CUYD	654.82000	476021.40	993.49000	722217.56		
0084 802113 CLASS S CONCRETE-BRIDGE	310.200	CUYD	1004.90000	311719.98	1000.00000	310200.00		
0085 802123 CLASS S(AE) CONCRETE-BRIDGE	767.000	CUYD	873.15000	669706.05	1235.09000	947314.03		
0086 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	3426.300	SOYD	6.00000	20557.80	3.14000	10758.58		
0087 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	97560.000	LB	0.85000	82926.00	1.00000	97560.00		
0088 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	48440.000	LB	0.95000	46018.00	1.19000	57643.60		
0089 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	170720.000	LB	1.13000	192913.60	1.32000	225350.40		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805002 STEEL PILING (HP 12X53)	140.000	LF	122.30000	17122.00	505.77000	70807.80		
0091 805041 CORING DRILLED SHAFT	35.000	LF	320.96000	11233.60	352.24000	12328.40		
0092 805059 DRILLED SHAFT (72" DIAMETER)	291.000	LF	1973.92000	574410.72	3883.21000	1130014.11		
0093 805087 PERMANENT STEEL CASING (78" DIAMETER)	165.000	LF	683.61000	112795.65	1091.89000	180161.85		
0094 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	10.000	EACH	7999.10000	79991.00	6432.10000	64321.00		
0095 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	259830.000	LB	1.95000	506668.50	2.44000	633985.20		
0096 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	459340.000	LB	2.15000	987581.00	2.33000	1070262.20		
0097 808001 ELASTOMERIC BEARINGS	18340.000	CUIN	2.11000	38697.40	2.21000	40531.40		
0098 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	129.000	LF	173.79000	22418.91	127.63000	16464.27		
0099 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	677.07000	677.07	1000.00000	1000.00		
0100 816001 FILTER BLANKET	881.000	SQYD	6.97000	6140.57	8.85000	7796.85		
0101 816011 DUMPED RIPRAP	465.000	CUYD	85.35000	39687.75	102.18000	47513.70		
SECTION TOTALS			\$	8,698,960.54	\$	10,004,017.23		\$
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY								
0102 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1204.000	LF						
0103 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1204.000	LF	6.30000	7585.20	8.44000	10161.76		
SECTION TOTALS			\$	7,585.20	\$	10,161.76		\$
SECTION 0003 MOBILIZATION								

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 040623
DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	432963.63000	432963.63	450000.00000	450000.00		
SECTION TOTALS		\$	432,963.63	\$	450,000.00	\$	
CONTRACT TOTALS		\$	9,139,509.37	\$	10,464,178.99	\$	

BIDS OPENED FOR JOB 050249

LETTING DATE: 08/10/16

STP-0073(56)

COUNTY: WHITE

JOB NAME: HWY. 36-HWY. 16 (S)

LENGTH: 3.709 MILES

ROUTES: 13

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 11,385,565.72	100.0000%
2	PATR15 PATRIARCH CONTRACTING, LLC	\$ 11,959,891.07	105.0443%
3	DUME10 DUMEY CONTRACTING, INC.	\$ 12,168,874.04	106.8798%
4	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 12,181,680.09	106.9923%
5	JONE10 JONES BROTHERS, INC.	\$ 13,872,761.26	121.8452%
6	HARD25 PHILLIPS HARDY, INC.	\$ 14,714,121.51	129.2349%
7	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 20,344,764.18	178.6891%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	184.000 STA	779.59000	143444.56	900.00000	165600.00	882.60000	162398.40
0002 201111 GRUBBING	184.000 STA	779.59000	143444.56	900.00000	165600.00	271.75000	50002.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	6584.000 LF	1.10000	7242.40	1.50000	9876.00	1.25000	8230.00
0004 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	100.000 LF	0.01000	1.00	7.50000	750.00	1.00000	100.00
0005 202068 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	40.000 CUYD	7.99000	319.60	11.50000	460.00	10.00000	400.00
0006 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000 EACH	0.01000	0.01	230.00000	230.00	500.00000	500.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	0.01000	0.02	80.00000	160.00	350.00000	700.00
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	878.00000	1756.00	400.00000	800.00	1000.00000	2000.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	472.31000	4723.10	400.00000	4000.00	250.00000	2500.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	13.000 EACH	0.01000	0.13	5500.00000	71500.00	100.00000	1300.00
0011 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	1.000 EACH	319.55000	319.55	1200.00000	1200.00	100.00000	100.00
0012 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	319.55000	319.55	200.00000	200.00	100.00000	100.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	472.31000	472.31	80.00000	80.00	200.00000	200.00
0014 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	0.01000	0.01	235.00000	235.00	300.00000	300.00
0015 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	5.000 EACH	1833.27000	9166.35	2000.00000	10000.00	2000.00000	10000.00
0016 202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	1.000 EACH	0.01000	0.01	225.00000	225.00	500.00000	500.00
0017 206001 FLOWABLE SELECT MATERIAL	13.000 CUYD	153.10000	1990.30	150.00000	1950.00	170.00000	2210.00
0018 210201 UNCLASSIFIED EXCAVATION	606125.000 CUYD	3.37000	2042641.25	4.83000	2927583.75	5.22000	3163972.50
0019 210501 PRESPLITTING	6613.000 SQYD	17.36000	114801.68	13.20000	87291.60	20.00000	132260.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210601 COMPACTED EMBANKMENT	488085.000	CUYD	4.91000	2396497.35	2.00000	976170.00	3.00000	1464255.00
0021 210702 SOIL STABILIZATION	500.000	TON	198.61000	99305.00	200.00000	100000.00	220.00000	110000.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	70763.000	TON	17.12000	1211462.56	20.00000	1415260.00	17.65000	1248966.95
0023 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	226.000	SQYD	45.00000	10170.00	63.78000	14414.28	54.00000	12204.00
0024 401011 TACK COAT	6937.000	GAL	2.50000	17342.50	2.65000	18383.05	2.70000	18729.90
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	193.000	TON	58.82000	11352.26	62.32000	12027.76	63.50000	12255.50
0026 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	8.000	TON	120.00000	960.00	127.14000	1017.12	130.00000	1040.00
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13806.000	TON	22.02000	304008.12	23.33000	322093.98	23.80000	328582.80
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	635.000	TON	750.00000	476250.00	794.62000	504583.70	810.00000	514350.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16470.000	TON	26.68000	439419.60	28.27000	465606.90	28.80000	474336.00
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	785.000	TON	750.00000	588750.00	794.62000	623776.70	810.00000	635850.00
0031 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	137.000	TON	819.00000	112203.00	867.72000	118877.64	885.00000	121245.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	3532.000	SQYD	2.00000	7064.00	2.12000	7487.84	2.16000	7629.12
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	171.31000	17131.00	169.16000	16916.00	150.00000	15000.00
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	224.23000	11211.50	177.38000	8869.00	135.00000	6750.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	78.220	SQYD	40.50000	3167.91	107.64000	8419.60	54.00000	4223.88
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	39393.81000	39393.81	20000.00000	20000.00	25000.00000	25000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	66547.80000	66547.80	200000.00000	200000.00	84872.00000	84872.00
0038 604003 SIGNS	766.000	SQFT	7.00000	5362.00	7.42000	5683.72	7.70000	5898.20
0039 604013 BARRICADES	512.000	LF	16.00000	8192.00	16.95000	8678.40	17.60000	9011.20
0040 604023 TRAFFIC DRUMS	262.000	EACH	40.00000	10480.00	42.38000	11103.56	44.00000	11528.00
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	12612.000	LF	0.60000	7567.20	0.64000	8071.68	0.66000	8323.92
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12612.000	LF	1.50000	18918.00	1.59000	20053.08	1.65000	20809.80
0043 604083 VERTICAL PANELS	49.000	EACH	35.00000	1715.00	37.08000	1816.92	38.50000	1886.50
0044 605002 CONCRETE DITCH PAVING (TYPE B)	5859.000	SQYD	50.19000	294063.21	37.51000	219771.09	48.60000	284747.40
0045 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	46.000	LF	51.16000	2353.36	80.50000	3703.00	60.00000	2760.00
0046 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	59.95000	2877.60	89.00000	4272.00	76.00000	3648.00
0047 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	173.25000	693.00	180.00000	720.00	130.00000	520.00
0048 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	120.000	LF	98.20000	11784.00	105.00000	12600.00	115.00000	13800.00
0049 606701 12" SIDE DRAIN	200.000	LF	35.60000	7120.00	30.00000	6000.00	35.00000	7000.00
0050 606703 18" SIDE DRAIN	1375.000	LF	40.76000	56045.00	55.00000	75625.00	42.00000	57750.00
0051 606705 30" SIDE DRAIN	332.000	LF	51.06000	16951.92	65.00000	21580.00	55.00000	18260.00
0052 606706 36" SIDE DRAIN	264.000	LF	63.71000	16819.44	78.00000	20592.00	66.00000	17424.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606721 21" X 15" SIDE DRAIN	96.000	LF	43.13000	4140.48	50.00000	4800.00	43.00000	4128.00
0054 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	929.16000	4645.80	1300.00000	6500.00	1200.00000	6000.00
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1015.63000	1015.63	1400.00000	1400.00	1300.00000	1300.00
0056 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1122.89000	1122.89	1500.00000	1500.00	1600.00000	1600.00
0057 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1626.18000	3252.36	2000.00000	4000.00	1800.00000	3600.00
0058 606990 SELECTED PIPE BEDDING	500.000	CUYD	6.85000	3425.00	30.00000	15000.00	10.00000	5000.00
0059 609003 DROP INLETS (TYPE C)	1.000	EACH	8246.39000	8246.39	6300.00000	6300.00	3890.00000	3890.00
0060 609034 DROP INLETS (TYPE MO)	31.000	EACH	2992.18000	92757.58	4200.00000	130200.00	3890.00000	120590.00
0061 609301 DROP INLET EXTENSIONS (4')	19.000	EACH	500.00000	9500.00	1504.47000	28584.93	970.00000	18430.00
0062 609501 YARD DRAINS	2.000	EACH	1588.97000	3177.94	1554.33000	3108.66	1100.00000	2200.00
0063 611003 UNDERDRAIN OUTLET PROTECTORS	17.000	EACH	198.30000	3371.10	300.00000	5100.00	300.00000	5100.00
0064 611004 4" PIPE UNDERDRAINS	2300.000	LF	7.14000	16422.00	8.00000	18400.00	12.00000	27600.00
0065 619003 WIRE FENCE (TYPE C)	1798.000	LF	6.00000	10788.00	6.49000	11669.02	6.60000	11866.80
0066 619004 WIRE FENCE (TYPE D)	982.000	LF	5.00000	4910.00	5.41000	5312.62	5.50000	5401.00
0067 620001 LIME	89.000	TON	85.00000	7565.00	91.89000	8178.21	95.00000	8455.00
0068 620015 SPECIAL SEEDING	44.550	ACRE	1012.50000	45106.88	1094.62000	48765.32	1100.00000	49005.00
0069 620022 MULCH COVER	125.700	ACRE	775.00000	97417.50	825.00000	103702.50	850.00000	106845.00
0070 620030 WATER	6281.400	MGAL	5.00000	31407.00	5.00000	31407.00	5.50000	34547.70

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 621001 TEMPORARY SEEDING	81.150	ACRE	600.00000	48690.00	648.67000	52639.57	660.00000	53559.00
0072 621021 SILT FENCE	42619.000	LF	2.40000	102285.60	2.59000	110383.21	2.65000	112940.35
0073 621031 SAND BAG DITCH CHECKS	2332.000	BAG	7.00000	16324.00	7.57000	17653.24	7.70000	17956.40
0074 621041 DIVERSION DITCH	14156.000	LF	0.89000	12598.84	1.25000	17695.00	1.50000	21234.00
0075 621051 DROP INLET SILT FENCE	914.000	LF	8.00000	7312.00	8.65000	7906.10	10.00000	9140.00
0076 621071 SEDIMENT BASIN	15593.000	CUYD	0.01000	155.93	1.00000	15593.00	4.00000	62372.00
0077 621101 OBLITERATION OF SEDIMENT BASIN	15593.000	CUYD	0.01000	155.93	1.00000	15593.00	2.00000	31186.00
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	16738.000	CUYD	0.01000	167.38	1.00000	16738.00	1.00000	16738.00
0079 621131 PIPE FOR SLOPE DRAINS	3319.000	LF	10.73000	35612.87	12.00000	39828.00	12.00000	39828.00
0080 621151 ROCK DITCH CHECKS	435.000	CUYD	34.28000	14911.80	45.00000	19575.00	75.00000	32625.00
0081 621173 WATTLE (20")	225.000	LF	8.00000	1800.00	8.50000	1912.50	8.80000	1980.00
0082 623001 SECOND SEEDING APPLICATION	44.550	ACRE	375.00000	16706.25	400.00000	17820.00	410.00000	18265.50
0083 624001 SOLID SODDING	6490.000	SQYD	4.25000	27582.50	4.59000	29789.10	4.65000	30178.50
0084 626003 EROSION CONTROL MATTING (CLASS 3)	10709.000	SQYD	6.75000	72285.75	7.30000	78175.70	7.50000	80317.50
0085 632001 CONCRETE ISLAND	131.000	SQYD	54.00000	7074.00	75.38000	9874.78	54.00000	7074.00
0086 633001 CONCRETE WALKS	3079.000	SQYD	31.50000	96988.50	40.26000	123960.54	41.00000	126239.00
0087 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	5627.000	LF	12.75000	71744.25	20.58000	115803.66	16.20000	91157.40
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	181828.42000	181828.42	250000.00000	250000.00	75000.00000	75000.00
0089 637001 MAILBOXES	14.000	EACH	70.00000	980.00	74.16000	1038.24	77.00000	1078.00
0090 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	150.00000	900.00	158.92000	953.52	165.00000	990.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	200.00000	800.00	211.90000	847.60	220.00000	880.00
0092 641006 WHEELCHAIR RAMPS (TYPE 3)	29.000	SQYD	125.00000	3625.00	510.67000	14809.43	162.00000	4698.00
0093 641007 WHEELCHAIR RAMPS (TYPE 4)	14.000	SQYD	150.00000	2100.00	561.00000	7854.00	162.00000	2268.00
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	31214.000	LF	0.15000	4682.10	0.11000	3433.54	0.35000	10924.90
0095 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	264.000	LF	8.25000	2178.00	8.74000	2307.36	8.91000	2352.24
0096 704041 FEEDER WIRE	828.000	LF	1.75000	1449.00	1.85000	1531.80	1.89000	1564.92
0097 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	2.000	EACH	895.00000	1790.00	948.24000	1896.48	966.60000	1933.20
0098 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	975.00000	2925.00	1033.00000	3099.00	1053.00000	3159.00
0099 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	1100.00000	4400.00	1165.44000	4661.76	1188.00000	4752.00
0100 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	52.000	LF	1.85000	96.20	1.96000	101.92	2.00000	104.00
0101 710001 NON-METALLIC CONDUIT (1")	166.000	LF	6.00000	996.00	6.36000	1055.76	6.48000	1075.68
0102 710002 NON-METALLIC CONDUIT (1.25")	34.000	LF	7.00000	238.00	7.42000	252.28	7.56000	257.04
0103 710004 NON-METALLIC CONDUIT (2")	188.000	LF	12.00000	2256.00	12.71000	2389.48	12.96000	2436.48
0104 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	575.00000	1150.00	609.21000	1218.42	621.00000	1242.00
0105 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	2.000	EACH	1500.00000	3000.00	1589.23000	3178.46	1620.00000	3240.00
0106 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	554.000	LF	8.00000	4432.00	8.48000	4697.92	8.80000	4875.20
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32814.000	LF	0.65000	21329.10	0.69000	22641.66	0.70000	22969.80
0108 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	674.000	LF	10.00000	6740.00	10.59000	7137.66	11.00000	7414.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	230.000 LF	15.00000	3450.00	15.89000	3654.70	16.50000	3795.00
0110 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	172.000 LF	24.00000	4128.00	25.43000	4373.96	26.40000	4540.80
0111 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40832.000 LF	0.65000	26540.80	0.69000	28174.08	0.70000	28582.40
0112 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	22.000 LF	27.00000	594.00	28.61000	629.42	29.70000	653.40
0113 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	350.00000	1050.00	370.82000	1112.46	385.00000	1155.00
0114 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	300.00000	1500.00	317.85000	1589.25	330.00000	1650.00
0115 721002 RAISED PAVEMENT MARKERS (TYPE II)	512.000 EACH	9.75000	4992.00	10.33000	5288.96	11.00000	5632.00
0116 733005 VIDEO DETECTOR ROTATION	2.000 EACH	175.00000	350.00	185.41000	370.82	189.00000	378.00
0117 733006 VIDEO DETECTOR (CLR)	3.000 EACH	2750.00000	8250.00	2913.59000	8740.77	2970.00000	8910.00
0118 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	379.000 CUYD	65.00000	24635.00	69.56000	26363.24	70.00000	26530.00
0119 802016 CLASS S CONCRETE-ROADWAY	894.710 CUYD	587.01000	525203.72	642.11000	574502.24	648.00000	579772.08
0120 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	139232.000 LB	1.00000	139232.00	1.23000	171255.36	1.24000	172647.68
0121 816001 FILTER BLANKET	255.000 SQYD	2.02000	515.10	4.75000	1211.25	3.00000	765.00
0122 816011 DUMPED RIPRAP	217.000 CUYD	38.57000	8369.69	55.00000	11935.00	48.00000	10416.00
SECTION TOTALS		\$	10,621,192.81	\$	11,001,091.83	\$	11,253,421.04
SECTION 0002 18" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0123 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2041.000 LF	58.28000	118949.48	48.00000	97968.00	42.00000	85722.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2041.000 LF						
0125 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	2041.000 LF						
0126 606691 A04 18" PVC PIPE	2041.000 LF						
SECTION TOTALS		\$	118,949.48	\$	97,968.00	\$	85,722.00
SECTION 0003 24" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0127 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	343.000 LF					56.00000	19208.00
0128 606126 B02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF						
0129 606225 B03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF	61.66000	22320.92	60.00000	21720.00		
0130 606325 B04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF						
0131 606682 B05 24" HIGH DENSITY POLYETHYLENE PIPE	362.000 LF						
0132 606692 B06 24" PVC PIPE	362.000 LF						
SECTION TOTALS		\$	22,320.92	\$	21,720.00	\$	19,208.00
SECTION 0004 24" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY							
0133 606027 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	74.000 LF					59.00000	4366.00
0134 606126 C02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF						
0135 606225 C03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF	61.67000	4933.60	60.00000	4800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 606325 C04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF						
0137 606682 C05 24" HIGH DENSITY POLYETHYLENE PIPE	80.000 LF						
0138 606692 C06 24" PVC PIPE	80.000 LF						
SECTION TOTALS		\$	4,933.60	\$	4,800.00	\$	4,366.00
SECTION 0005 24" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0139 606028 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	67.000 LF	64.96000	4352.32			65.00000	4355.00
0140 606126 D02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF						
0141 606225 D03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF			60.00000	4020.00		
0142 606325 D04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF						
0143 606682 D05 24" HIGH DENSITY POLYETHYLENE PIPE	67.000 LF						
0144 606692 D06 24" PVC PIPE	67.000 LF						
SECTION TOTALS		\$	4,352.32	\$	4,020.00	\$	4,355.00
SECTION 0006 24" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0145 606025 E01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF	59.95000	10191.50	55.00000	9350.00	56.00000	9520.00
0146 606326 E02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	170.000 LF						
0147 606682 E03 24" HIGH DENSITY POLYETHYLENE PIPE	170.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 606692 E04 24" PVC PIPE	170.000 LF						
SECTION TOTALS		\$	10,191.50	\$	9,350.00	\$	9,520.00
SECTION 0007 30" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0149 606030 F01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	546.000 LF	78.12000	42653.52	74.00000	40404.00	75.00000	40950.00
0150 606331 F02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	546.000 LF						
0151 606683 F03 30" HIGH DENSITY POLYETHYLENE PIPE	546.000 LF						
0152 606693 F04 30" PVC PIPE	546.000 LF						
SECTION TOTALS		\$	42,653.52	\$	40,404.00	\$	40,950.00
SECTION 0008 30" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY							
0153 606032 G01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF					80.00000	12480.00
0154 606131 G02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	164.000 LF						
0155 606230 G03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	164.000 LF	66.93000	10976.52	70.00000	11480.00		
0156 606330 G04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	164.000 LF						
0157 606683 G05 30" HIGH DENSITY POLYETHYLENE PIPE	164.000 LF						
0158 606693 G06 30" PVC PIPE	164.000 LF						
SECTION TOTALS		\$	10,976.52	\$	11,480.00	\$	12,480.00
SECTION 0009 30" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 606033 H01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	31.000 LF	85.41000	2647.71			83.00000	2573.00
0160 606131 H02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF						
0161 606230 H03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF			78.00000	2418.00		
0162 606330 H04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	31.000 LF						
0163 606683 H05 30" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0164 606693 H06 30" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	2,647.71	\$	2,418.00	\$	2,573.00
SECTION 0010 36" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0165 606035 I01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	902.000 LF					95.00000	85690.00
0166 606136 I02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF						
0167 606235 I03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF	79.61000	75151.84	85.00000	80240.00		
0168 606335 I04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	944.000 LF						
0169 606684 I05 36" HIGH DENSITY POLYETHYLENE PIPE	944.000 LF						
0170 606694 I06 36" PVC PIPE	944.000 LF						
SECTION TOTALS		\$	75,151.84	\$	80,240.00	\$	85,690.00
SECTION 0011 36" PIPE STORM DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 606035 J01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	499.000 LF	90.99000	45404.01	89.00000	44411.00	95.00000	47405.00
0172 606336 J02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	499.000 LF						
0173 606684 J03 36" HIGH DENSITY POLYETHYLENE PIPE	499.000 LF						
0174 606694 J04 36" PVC PIPE	499.000 LF						
SECTION TOTALS		\$	45,404.01	\$	44,411.00	\$	47,405.00
SECTION 0012 36" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0175 606038 K01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	144.000 LF					105.00000	15120.00
0176 606136 K02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF						
0177 606235 K03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF	79.62000	12420.72	85.00000	13260.00		
0178 606335 K04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	156.000 LF						
0179 606684 K05 36" HIGH DENSITY POLYETHYLENE PIPE	156.000 LF						
0180 606694 K06 36" PVC PIPE	156.000 LF						
SECTION TOTALS		\$	12,420.72	\$	13,260.00	\$	15,120.00
SECTION 0013 42" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0181 606043 L01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	228.000 LF					135.00000	30780.00
0182 606141 L02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0183 606240 L03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF	89.27000	20889.18	99.00000	23166.00		
0184 606340 L04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	234.000 LF						
0185 606685 L05 42" HIGH DENSITY POLYETHYLENE PIPE	234.000 LF						
SECTION TOTALS		\$	20,889.18	\$	23,166.00	\$	30,780.00
SECTION 0014 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0186 606805 M01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH					1200.00000	9600.00
0187 606806 M02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH	500.67000	4005.36	1100.00000	8800.00		
SECTION TOTALS		\$	4,005.36	\$	8,800.00	\$	9,600.00
SECTION 0015 30" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0188 606807 N01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH					1300.00000	10400.00
0189 606808 N02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH	640.87000	5126.96	1400.00000	11200.00		
SECTION TOTALS		\$	5,126.96	\$	11,200.00	\$	10,400.00
SECTION 0016 36" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0190 606809 O01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH					1850.00000	29600.00
0191 606810 O02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	16.000 EACH	830.65000	13290.40	1800.00000	28800.00		
SECTION TOTALS		\$	13,290.40	\$	28,800.00	\$	29,600.00
SECTION 0017 42" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							

TABULATION OF BIDS

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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) PATR15 PATRIARCH CONTRACTING, LLC		(3) DUME10 DUMEY CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 606811 P01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH					2350.00000	4700.00
0193 606812 P02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	1273.63000	2547.26	2300.00000	4600.00		
SECTION TOTALS		\$	2,547.26	\$	4,600.00	\$	4,700.00
SECTION 0018 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0194 619316 Q01 16' STEEL GATES	4.000 EACH	500.00000	2000.00	540.56000	2162.24	550.00000	2200.00
0195 619416 Q02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,000.00	\$	2,162.24	\$	2,200.00
SECTION 0019 MOBILIZATION							
0196 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	366511.61000	366511.61	550000.00000	550000.00	500784.00000	500784.00
SECTION TOTALS		\$	366,511.61	\$	550,000.00	\$	500,784.00
CONTRACT TOTALS		\$	11,385,565.72	\$	11,959,891.07	\$	12,168,874.04

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	184.000	STA	1200.00000	220800.00	700.00000	128800.00	414.00000	76176.00
0002 201111 GRUBBING	184.000	STA	1200.00000	220800.00	700.00000	128800.00	414.00000	76176.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	6584.000	LF	1.50000	9876.00	2.00000	13168.00	2.55000	16789.20
0004 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	100.000	LF	10.00000	1000.00	30.00000	3000.00	58.50000	5850.00
0005 202068 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	40.000	CUYD	20.00000	800.00	40.00000	1600.00	29.00000	1160.00
0006 202076 REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000	EACH	500.00000	500.00	1000.00000	1000.00	3730.00000	3730.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	200.00000	400.00	200.00000	400.00	46.50000	93.00
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	2.000	EACH	500.00000	1000.00	500.00000	1000.00	288.00000	576.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	200.00000	2000.00	700.00000	7000.00	583.00000	5830.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	13.000	EACH	7000.00000	91000.00	2000.00000	26000.00	10700.00000	139100.00
0011 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	1.000	EACH	1000.00000	1000.00	500.00000	500.00	1020.00000	1020.00
0012 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	200.00000	200.00	500.00000	500.00	317.00000	317.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	200.00000	200.00	200.00000	200.00	232.00000	232.00
0014 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	200.00000	200.00	500.00000	500.00	1030.00000	1030.00
0015 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	5.000	EACH	1500.00000	7500.00	2500.00000	12500.00	2880.00000	14400.00
0016 202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	1.000	EACH	200.00000	200.00	500.00000	500.00	5000.00000	5000.00
0017 206001 FLOWABLE SELECT MATERIAL	13.000	CUYD	200.00000	2600.00	250.00000	3250.00	358.00000	4654.00
0018 210201 UNCLASSIFIED EXCAVATION	606125.000	CUYD	6.50000	3939812.50	3.60000	2182050.00	7.60000	4606550.00
0019 210501 PRESPLITTING	6613.000	SOYD	18.50000	122340.50	18.00000	119034.00	18.50000	122340.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210601 COMPACTED EMBANKMENT	488085.000	CUYD	2.00000	976170.00	6.60000	3221361.00	3.80000	1854723.00
0021 210702 SOIL STABILIZATION	500.000	TON	100.00000	50000.00	225.00000	112500.00	254.00000	127000.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	70763.000	TON	18.00000	1273734.00	21.70000	1535557.10	23.00000	1627549.00
0023 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	226.000	SQYD	65.50000	14803.00	100.00000	22600.00	65.50000	14803.00
0024 401011 TACK COAT	6937.000	GAL	2.50000	17342.50	2.50000	17342.50	2.50000	17342.50
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	193.000	TON	58.82000	11352.26	58.82000	11352.26	59.00000	11387.00
0026 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	8.000	TON	120.00000	960.00	120.00000	960.00	120.00000	960.00
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13806.000	TON	22.02000	304008.12	22.02000	304008.12	22.05000	304422.30
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	635.000	TON	750.00000	476250.00	750.00000	476250.00	750.00000	476250.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16470.000	TON	26.68000	439419.60	26.88000	442713.60	26.70000	439749.00
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	785.000	TON	750.00000	588750.00	750.00000	588750.00	750.00000	588750.00
0031 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	137.000	TON	819.00000	112203.00	819.00000	112203.00	819.00000	112203.00
0032 412001 COLD MILLING ASPHALT PAVEMENT	3532.000	SQYD	2.00000	7064.00	2.00000	7064.00	2.00000	7064.00
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	100.00000	10000.00	200.00000	20000.00	100.00000	10000.00
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	125.00000	6250.00	200.00000	10000.00	125.00000	6250.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	78.220	SQYD	68.75000	5377.63	65.00000	5084.30	69.00000	5397.18
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	100000.00000	100000.00	17700.00000	17700.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	22500.00000	22500.00	265000.00000	265000.00	98800.00000	98800.00
0038 604003 SIGNS	766.000	SQFT	7.00000	5362.00	7.00000	5362.00	7.00000	5362.00
0039 604013 BARRICADES	512.000	LF	16.00000	8192.00	16.00000	8192.00	16.00000	8192.00
0040 604023 TRAFFIC DRUMS	262.000	EACH	40.00000	10480.00	40.00000	10480.00	40.00000	10480.00
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	12612.000	LF	0.60000	7567.20	0.60000	7567.20	0.60000	7567.20
0042 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12612.000	LF	1.50000	18918.00	1.50000	18918.00	1.50000	18918.00
0043 604083 VERTICAL PANELS	49.000	EACH	35.00000	1715.00	35.00000	1715.00	35.00000	1715.00
0044 605002 CONCRETE DITCH PAVING (TYPE B)	5859.000	SQYD	50.00000	292950.00	50.00000	292950.00	40.00000	234360.00
0045 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	46.000	LF	40.00000	1840.00	90.00000	4140.00	65.00000	2990.00
0046 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	50.00000	2400.00	62.00000	2976.00	72.50000	3480.00
0047 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	75.00000	300.00	125.00000	500.00	260.00000	1040.00
0048 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	120.000	LF	100.00000	12000.00	95.00000	11400.00	101.00000	12120.00
0049 606701 12" SIDE DRAIN	200.000	LF	40.00000	8000.00	45.00000	9000.00	38.00000	7600.00
0050 606703 18" SIDE DRAIN	1375.000	LF	50.00000	68750.00	47.00000	64625.00	43.00000	59125.00
0051 606705 30" SIDE DRAIN	332.000	LF	60.00000	19920.00	67.00000	22244.00	61.00000	20252.00
0052 606706 36" SIDE DRAIN	264.000	LF	75.00000	19800.00	85.00000	22440.00	82.00000	21648.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606721 21" X 15" SIDE DRAIN	96.000	LF	70.00000	6720.00	52.00000	4992.00	53.00000	5088.00
0054 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1100.00000	5500.00	900.00000	4500.00	1450.00000	7250.00
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	1100.00000	1100.00	1750.00000	1750.00
0056 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	2230.00000	2230.00
0057 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2200.00000	4400.00	2700.00000	5400.00	2700.00000	5400.00
0058 606990 SELECTED PIPE BEDDING	500.000	CUYD	50.00000	25000.00	50.00000	25000.00	56.00000	28000.00
0059 609003 DROP INLETS (TYPE C)	1.000	EACH	6894.12000	6894.12	7000.00000	7000.00	6620.00000	6620.00
0060 609034 DROP INLETS (TYPE MO)	31.000	EACH	3580.00000	110980.00	4000.00000	124000.00	6620.00000	205220.00
0061 609301 DROP INLET EXTENSIONS (4')	19.000	EACH	400.00000	7600.00	1000.00000	19000.00	5490.00000	104310.00
0062 609501 YARD DRAINS	2.000	EACH	2000.00000	4000.00	2500.00000	5000.00	7900.00000	15800.00
0063 611003 UNDERDRAIN OUTLET PROTECTORS	17.000	EACH	200.00000	3400.00	400.00000	6800.00	500.00000	8500.00
0064 611004 4" PIPE UNDERDRAINS	2300.000	LF	5.00000	11500.00	15.00000	34500.00	15.00000	34500.00
0065 619003 WIRE FENCE (TYPE C)	1798.000	LF	6.00000	10788.00	6.00000	10788.00	6.00000	10788.00
0066 619004 WIRE FENCE (TYPE D)	982.000	LF	5.00000	4910.00	5.00000	4910.00	5.00000	4910.00
0067 620001 LIME	89.000	TON	85.00000	7565.00	85.00000	7565.00	85.00000	7565.00
0068 620015 SPECIAL SEEDING	44.550	ACRE	1012.50000	45106.88	1012.50000	45106.88	1012.50000	45106.88
0069 620022 MULCH COVER	125.700	ACRE	775.00000	97417.50	775.00000	97417.50	775.00000	97417.50
0070 620030 WATER	6281.400	MGAL	5.00000	31407.00	5.00000	31407.00	5.00000	31407.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 621001 TEMPORARY SEEDING	81.150	ACRE	600.00000	48690.00	600.00000	48690.00	600.00000	48690.00
0072 621021 SILT FENCE	42619.000	LF	2.40000	102285.60	2.40000	102285.60	2.40000	102285.60
0073 621031 SAND BAG DITCH CHECKS	2332.000	BAG	7.00000	16324.00	7.00000	16324.00	7.00000	16324.00
0074 621041 DIVERSION DITCH	14156.000	LF	3.00000	42468.00	2.00000	28312.00	1.30000	18402.80
0075 621051 DROP INLET SILT FENCE	914.000	LF	8.00000	7312.00	8.00000	7312.00	8.00000	7312.00
0076 621071 SEDIMENT BASIN	15593.000	CUYD	3.00000	46779.00	6.00000	93558.00	10.50000	163726.50
0077 621101 OBLITERATION OF SEDIMENT BASIN	15593.000	CUYD	1.00000	15593.00	5.00000	77965.00	9.20000	143455.60
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	16738.000	CUYD	1.00000	16738.00	7.00000	117166.00	10.50000	175749.00
0079 621131 PIPE FOR SLOPE DRAINS	3319.000	LF	8.00000	26552.00	14.00000	46466.00	7.75000	25722.25
0080 621151 ROCK DITCH CHECKS	435.000	CUYD	50.00000	21750.00	65.00000	28275.00	81.00000	35235.00
0081 621173 WATTLE (20")	225.000	LF	8.00000	1800.00	8.00000	1800.00	8.00000	1800.00
0082 623001 SECOND SEEDING APPLICATION	44.550	ACRE	375.00000	16706.25	375.00000	16706.25	375.00000	16706.25
0083 624001 SOLID SODDING	6490.000	SQYD	4.25000	27582.50	4.25000	27582.50	4.25000	27582.50
0084 626003 EROSION CONTROL MATTING (CLASS 3)	10709.000	SQYD	6.75000	72285.75	6.75000	72285.75	6.75000	72285.75
0085 632001 CONCRETE ISLAND	131.000	SQYD	67.50000	8842.50	55.00000	7205.00	67.50000	8842.50
0086 633001 CONCRETE WALKS	3079.000	SQYD	40.50000	124699.50	50.00000	153950.00	40.50000	124699.50
0087 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	5627.000	LF	15.00000	84405.00	20.00000	112540.00	15.00000	84405.00
0088 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	110000.00000	110000.00	175000.00000	175000.00	76500.00000	76500.00
0089 637001 MAILBOXES	14.000	EACH	70.00000	980.00	70.00000	980.00	70.00000	980.00
0090 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	150.00000	900.00	150.00000	900.00	150.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0092 641006 WHEELCHAIR RAMPS (TYPE 3)	29.000	SQYD	350.00000	10150.00	400.00000	11600.00	350.00000	10150.00
0093 641007 WHEELCHAIR RAMPS (TYPE 4)	14.000	SQYD	475.00000	6650.00	400.00000	5600.00	475.00000	6650.00
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	31214.000	LF	0.11000	3433.54	0.20000	6242.80	0.35000	10924.90
0095 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	264.000	LF	8.50000	2244.00	8.25000	2178.00	8.00000	2112.00
0096 704041 FEEDER WIRE	828.000	LF	2.00000	1656.00	1.75000	1449.00	2.25000	1863.00
0097 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	2.000	EACH	900.00000	1800.00	895.00000	1790.00	1200.00000	2400.00
0098 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	980.00000	2940.00	975.00000	2925.00	1500.00000	4500.00
0099 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1000.00000	4000.00
0100 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	52.000	LF	1.87000	97.24	1.85000	96.20	2.50000	130.00
0101 710001 NON-METALLIC CONDUIT (1")	166.000	LF	6.00000	996.00	6.00000	996.00	10.00000	1660.00
0102 710002 NON-METALLIC CONDUIT (1.25")	34.000	LF	7.05000	239.70	7.00000	238.00	11.00000	374.00
0103 710004 NON-METALLIC CONDUIT (2")	188.000	LF	12.00000	2256.00	12.00000	2256.00	12.00000	2256.00
0104 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	600.00000	1200.00	575.00000	1150.00	1000.00000	2000.00
0105 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00	2500.00000	5000.00
0106 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	554.000	LF	8.00000	4432.00	8.00000	4432.00	8.00000	4432.00
0107 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32814.000	LF	0.65000	21329.10	0.65000	21329.10	0.65000	21329.10
0108 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	674.000	LF	10.00000	6740.00	10.00000	6740.00	10.00000	6740.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	230.000 LF	15.00000	3450.00	15.00000	3450.00	15.00000	3450.00
0110 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	172.000 LF	24.00000	4128.00	24.00000	4128.00	24.00000	4128.00
0111 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40832.000 LF	0.65000	26540.80	0.65000	26540.80	0.65000	26540.80
0112 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	22.000 LF	27.00000	594.00	27.00000	594.00	27.00000	594.00
0113 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0114 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0115 721002 RAISED PAVEMENT MARKERS (TYPE II)	512.000 EACH	9.75000	4992.00	9.75000	4992.00	9.75000	4992.00
0116 733005 VIDEO DETECTOR ROTATION	2.000 EACH	200.00000	400.00	175.00000	350.00	300.00000	600.00
0117 733006 VIDEO DETECTOR (CLR)	3.000 EACH	2755.00000	8265.00	2750.00000	8250.00	3000.00000	9000.00
0118 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	379.000 CUYD	65.00000	24635.00	65.00000	24635.00	73.00000	27667.00
0119 802016 CLASS S CONCRETE-ROADWAY	894.710 CUYD	600.00000	536826.00	600.00000	536826.00	650.00000	581561.50
0120 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	139232.000 LB	1.15000	160116.80	1.15000	160116.80	1.10000	153155.20
0121 816001 FILTER BLANKET	255.000 SQYD	3.00000	765.00	3.00000	765.00	2.90000	739.50
0122 816011 DUMPED RIPRAP	217.000 CUYD	50.00000	10850.00	65.00000	14105.00	51.00000	11067.00
SECTION TOTALS		\$	11,473,765.09	\$	12,800,871.26	\$	13,903,055.51
SECTION 0002 18" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0123 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2041.000 LF	40.00000	81640.00	40.00000	81640.00		

TABULATION OF BIDS

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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2041.000 LF					38.50000	78578.50
0125 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	2041.000 LF						
0126 606691 A04 18" PVC PIPE	2041.000 LF						
SECTION TOTALS			\$ 81,640.00		\$ 81,640.00		\$ 78,578.50
SECTION 0003 24" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0127 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	343.000 LF	50.00000	17150.00	52.00000	17836.00		
0128 606126 B02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF						
0129 606225 B03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF					45.50000	16471.00
0130 606325 B04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	362.000 LF						
0131 606682 B05 24" HIGH DENSITY POLYETHYLENE PIPE	362.000 LF						
0132 606692 B06 24" PVC PIPE	362.000 LF						
SECTION TOTALS			\$ 17,150.00		\$ 17,836.00		\$ 16,471.00
SECTION 0004 24" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY							
0133 606027 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	74.000 LF	50.00000	3700.00	55.00000	4070.00		
0134 606126 C02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF						
0135 606225 C03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF					45.50000	3640.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 606325 C04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF						
0137 606682 C05 24" HIGH DENSITY POLYETHYLENE PIPE	80.000 LF						
0138 606692 C06 24" PVC PIPE	80.000 LF						
SECTION TOTALS		\$	3,700.00	\$	4,070.00	\$	3,640.00
SECTION 0005 24" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0139 606028 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	67.000 LF	50.00000	3350.00	60.00000	4020.00		
0140 606126 D02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF						
0141 606225 D03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF					45.50000	3048.50
0142 606325 D04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF						
0143 606682 D05 24" HIGH DENSITY POLYETHYLENE PIPE	67.000 LF						
0144 606692 D06 24" PVC PIPE	67.000 LF						
SECTION TOTALS		\$	3,350.00	\$	4,020.00	\$	3,048.50
SECTION 0006 24" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0145 606025 E01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF	50.00000	8500.00	52.00000	8840.00		
0146 606326 E02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	170.000 LF					45.50000	7735.00
0147 606682 E03 24" HIGH DENSITY POLYETHYLENE PIPE	170.000 LF						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 606692 E04 24" PVC PIPE	170.000 LF						
SECTION TOTALS		\$	8,500.00	\$	8,840.00	\$	7,735.00
SECTION 0007 30" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0149 606030 F01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	546.000 LF	75.00000	40950.00	66.00000	36036.00		
0150 606331 F02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	546.000 LF					54.50000	29757.00
0151 606683 F03 30" HIGH DENSITY POLYETHYLENE PIPE	546.000 LF						
0152 606693 F04 30" PVC PIPE	546.000 LF						
SECTION TOTALS		\$	40,950.00	\$	36,036.00	\$	29,757.00
SECTION 0008 30" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY							
0153 606032 G01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF	75.00000	11700.00	71.00000	11076.00		
0154 606131 G02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	164.000 LF						
0155 606230 G03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	164.000 LF					54.50000	8938.00
0156 606330 G04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	164.000 LF						
0157 606683 G05 30" HIGH DENSITY POLYETHYLENE PIPE	164.000 LF						
0158 606693 G06 30" PVC PIPE	164.000 LF						
SECTION TOTALS		\$	11,700.00	\$	11,076.00	\$	8,938.00
SECTION 0009 30" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 606033 H01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	31.000 LF	75.00000	2325.00	76.00000	2356.00		
0160 606131 H02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF						
0161 606230 H03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF					92.00000	2852.00
0162 606330 H04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	31.000 LF						
0163 606683 H05 30" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF						
0164 606693 H06 30" PVC PIPE	31.000 LF						
SECTION TOTALS		\$	2,325.00	\$	2,356.00	\$	2,852.00
SECTION 0010 36" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0165 606035 I01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	902.000 LF	100.00000	90200.00	88.00000	79376.00		
0166 606136 I02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF						
0167 606235 I03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF					69.00000	65136.00
0168 606335 I04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	944.000 LF						
0169 606684 I05 36" HIGH DENSITY POLYETHYLENE PIPE	944.000 LF						
0170 606694 I06 36" PVC PIPE	944.000 LF						
SECTION TOTALS		\$	90,200.00	\$	79,376.00	\$	65,136.00
SECTION 0011 36" PIPE STORM DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 606035 J01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	499.000 LF	100.00000	49900.00	92.00000	45908.00		
0172 606336 J02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	499.000 LF					69.00000	34431.00
0173 606684 J03 36" HIGH DENSITY POLYETHYLENE PIPE	499.000 LF						
0174 606694 J04 36" PVC PIPE	499.000 LF						
SECTION TOTALS		\$	49,900.00	\$	45,908.00	\$	34,431.00
SECTION 0012 36" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0175 606038 K01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	144.000 LF	100.00000	14400.00	102.00000	14688.00		
0176 606136 K02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF						
0177 606235 K03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF					69.00000	10764.00
0178 606335 K04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	156.000 LF						
0179 606684 K05 36" HIGH DENSITY POLYETHYLENE PIPE	156.000 LF						
0180 606694 K06 36" PVC PIPE	156.000 LF						
SECTION TOTALS		\$	14,400.00	\$	14,688.00	\$	10,764.00
SECTION 0013 42" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY							
0181 606043 L01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	228.000 LF	150.00000	34200.00	123.00000	28044.00		
0182 606141 L02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) QUAD15		(5) JONE10		(6) HARD25		
		H. R. QUADRI CONTRACTORS, LL		JONES BROTHERS, INC.		PHILLIPS HARDY, INC.		
0183 606240 L03	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF					87.50000	20475.00
0184 606340 L04	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	234.000 LF						
0185 606685 L05	42" HIGH DENSITY POLYETHYLENE PIPE	234.000 LF						
SECTION TOTALS			\$	34,200.00	\$	28,044.00	\$	20,475.00
SECTION 0014 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0186 606805 M01	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1200.00000	9600.00	1400.00000	11200.00		
0187 606806 M02	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH					1320.00000	10560.00
SECTION TOTALS			\$	9,600.00	\$	11,200.00	\$	10,560.00
SECTION 0015 30" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0188 606807 N01	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1400.00000	11200.00	1900.00000	15200.00		
0189 606808 N02	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH					1920.00000	15360.00
SECTION TOTALS			\$	11,200.00	\$	15,200.00	\$	15,360.00
SECTION 0016 36" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								
0190 606809 O01	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	2200.00000	35200.00	3200.00000	51200.00		
0191 606810 O02	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	16.000 EACH					2030.00000	32480.00
SECTION TOTALS			\$	35,200.00	\$	51,200.00	\$	32,480.00
SECTION 0017 42" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) QUAD15 H. R. QUADRI CONTRACTORS, LL		(5) JONE10 JONES BROTHERS, INC.		(6) HARD25 PHILLIPS HARDY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 606811 P01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2900.00000	5800.00	4200.00000	8400.00		
0193 606812 P02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH					2420.00000	4840.00
SECTION TOTALS		\$	5,800.00	\$	8,400.00	\$	4,840.00
SECTION 0018 16' GATES ALTERNATES: BID ONE ITEM ONLY							
0194 619316 Q01 16' STEEL GATES	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0195 619416 Q02 16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,000.00	\$	2,000.00	\$	2,000.00
SECTION 0019 MOBILIZATION							
0196 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	286100.00000	286100.00	650000.00000	650000.00	464000.00000	464000.00
SECTION TOTALS		\$	286,100.00	\$	650,000.00	\$	464,000.00
CONTRACT TOTALS		\$	12,181,680.09	\$	13,872,761.26	\$	14,714,121.51

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		(7) KENN18		()		()	
		BOBBY KENNEDY CONSTRUCTION C					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 201011	CLEARING	184.000 STA	990.00000	182160.00			
0002 201111	GRUBBING	184.000 STA	990.00000	182160.00			
0003 202011	REMOVAL AND DISPOSAL OF FENCE	6584.000 LF	1.00000	6584.00			
0004 202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	100.000 LF	12.00000	1200.00			
0005 202068	REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	40.000 CUYD	11.00000	440.00			
0006 202076	REMOVAL AND DISPOSAL OF FOOT BRIDGE	1.000 EACH	2500.00000	2500.00			
0007 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	400.00000	800.00			
0008 202093	REMOVAL AND DISPOSAL OF DROP INLETS	2.000 EACH	370.00000	740.00			
0009 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	350.00000	3500.00			
0010 202171	REMOVAL AND DISPOSAL OF BUILDINGS	13.000 EACH	4500.00000	58500.00			
0011 202174	REMOVAL AND DISPOSAL OF STORM CELLAR	1.000 EACH	1000.00000	1000.00			
0012 202190	REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	1000.00000	1000.00			
0013 202191	REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	400.00000	400.00			
0014 202198	REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	300.00000	300.00			
0015 202226	REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	5.000 EACH	1200.00000	6000.00			
0016 202231	REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	1.000 EACH	1200.00000	1200.00			
0017 206001	FLOWABLE SELECT MATERIAL	13.000 CUYD	150.00000	1950.00			
0018 210201	UNCLASSIFIED EXCAVATION	606125.000 CUYD	11.60000	7031050.00			
0019 210501	PRESPLITTING	6613.000 SQYD	18.00000	119034.00			

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			(7) KENN18	()	()	
			BOBBY KENNEDY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0020 210601	488085.000	CUYD	11.10000	5417743.50		
COMPACTED EMBANKMENT						
0021 210702	500.000	TON	1.00000	500.00		
SOIL STABILIZATION						
0022 303107	70763.000	TON	17.40000	1231276.20		
AGGREGATE BASE COURSE (CLASS 7)						
0023 309006	226.000	SQYD	50.00000	11300.00		
PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)						
0024 401011	6937.000	GAL	2.50000	17342.50		
TACK COAT						
0025 405161	193.000	TON	58.82000	11352.26		
MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")						
0026 405402	8.000	TON	120.00000	960.00		
ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)						
0027 406161	13806.000	TON	22.02000	304008.12		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")						
0028 406402	635.000	TON	750.00000	476250.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)						
0029 407162	16470.000	TON	26.68000	439419.60		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0030 407432	785.000	TON	750.00000	588750.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0031 407442	137.000	TON	819.00000	112203.00		
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0032 412001	3532.000	SQYD	2.00000	7064.00		
COLD MILLING ASPHALT PAVEMENT						
0033 414011	100.000	TON	150.00000	15000.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC						
0034 415011	50.000	TON	150.00000	7500.00		
ACHM PATCHING OF EXISTING ROADWAY						

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			(7) KENN18	()	()	
			BOBBY KENNEDY CONSTRUCTION C			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0035 505001	78.220	SQYD	65.00000	5084.30		
PORTLAND CEMENT CONCRETE DRIVEWAY						
0036 602011	1.000	EACH	55000.00000	55000.00		
FURNISHING FIELD OFFICE						
0037 603001	1.000	L.S.	126000.00000	126000.00		
MAINTENANCE OF TRAFFIC						
0038 604003	766.000	SQFT	12.00000	9192.00		
SIGNS						
0039 604013	512.000	LF	12.00000	6144.00		
BARRICADES						
0040 604023	262.000	EACH	45.00000	11790.00		
TRAFFIC DRUMS						
0041 604041	12612.000	LF	0.60000	7567.20		
CONSTRUCTION PAVEMENT MARKINGS						
0042 604055	12612.000	LF	1.50000	18918.00		
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS						
0043 604083	49.000	EACH	28.00000	1372.00		
VERTICAL PANELS						
0044 605002	5859.000	SQYD	50.00000	292950.00		
CONCRETE DITCH PAVING (TYPE B)						
0045 606020	46.000	LF	36.00000	1656.00		
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0046 606025	48.000	LF	54.00000	2592.00		
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0047 606030	4.000	LF	73.00000	292.00		
30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0048 606037	120.000	LF	100.00000	12000.00		
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)						
0049 606701	200.000	LF	19.00000	3800.00		
12" SIDE DRAIN						
0050 606703	1375.000	LF	26.00000	35750.00		
18" SIDE DRAIN						
0051 606705	332.000	LF	43.00000	14276.00		
30" SIDE DRAIN						
0052 606706	264.000	LF	65.00000	17160.00		
36" SIDE DRAIN						

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()		
		BOBBY KENNEDY CONSTRUCTION C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606721	21" X 15" SIDE DRAIN	96.000 LF	32.00000	3072.00				
0054 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	930.00000	4650.00				
0055 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1250.00000	1250.00				
0056 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1400.00000	1400.00				
0057 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2250.00000	4500.00				
0058 606990	SELECTED PIPE BEDDING	500.000 CUYD	22.00000	11000.00				
0059 609003	DROP INLETS (TYPE C)	1.000 EACH	3600.00000	3600.00				
0060 609034	DROP INLETS (TYPE MO)	31.000 EACH	3600.00000	111600.00				
0061 609301	DROP INLET EXTENSIONS (4')	19.000 EACH	900.00000	17100.00				
0062 609501	YARD DRAINS	2.000 EACH	1450.00000	2900.00				
0063 611003	UNDERDRAIN OUTLET PROTECTORS	17.000 EACH	350.00000	5950.00				
0064 611004	4" PIPE UNDERDRAINS	2300.000 LF	8.00000	18400.00				
0065 619003	WIRE FENCE (TYPE C)	1798.000 LF	6.00000	10788.00				
0066 619004	WIRE FENCE (TYPE D)	982.000 LF	5.00000	4910.00				
0067 620001	LIME	89.000 TON	85.00000	7565.00				
0068 620015	SPECIAL SEEDING	44.550 ACRE	1012.50000	45106.88				
0069 620022	MULCH COVER	125.700 ACRE	775.00000	97417.50				
0070 620030	WATER	6281.400 MGAL	5.00000	31407.00				

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()		
		BOBBY KENNEDY CONSTRUCTION C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091	637012 MAILBOX SUPPORTS (DOUBLE)	4.000 EACH	200.00000	800.00				
0092	641006 WHEELCHAIR RAMPS (TYPE 3)	29.000 SQYD	400.00000	11600.00				
0093	641007 WHEELCHAIR RAMPS (TYPE 4)	14.000 SQYD	400.00000	5600.00				
0094	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	31214.000 LF	0.38000	11861.32				
0095	704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	264.000 LF	8.00000	2112.00				
0096	704041 FEEDER WIRE	828.000 LF	2.25000	1863.00				
0097	706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	2.000 EACH	1200.00000	2400.00				
0098	706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000 EACH	1500.00000	4500.00				
0099	707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000 EACH	1000.00000	4000.00				
0100	708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	52.000 LF	2.50000	130.00				
0101	710001 NON-METALLIC CONDUIT (1")	166.000 LF	10.00000	1660.00				
0102	710002 NON-METALLIC CONDUIT (1.25")	34.000 LF	11.00000	374.00				
0103	710004 NON-METALLIC CONDUIT (2")	188.000 LF	12.00000	2256.00				
0104	711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	2000.00000	4000.00				
0105	714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION	2.000 EACH	2500.00000	5000.00				
0106	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	554.000 LF	8.00000	4432.00				
0107	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	32814.000 LF	0.65000	21329.10				
0108	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	674.000 LF	10.00000	6740.00				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18	()	()
		BOBBY KENNEDY CONSTRUCTION C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0109 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	230.000 LF	15.00000	3450.00
0110 719006	THERMOPLASTIC PAVEMENT MARKING WHITE (24")	172.000 LF	24.00000	4128.00
0111 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40832.000 LF	0.65000	26540.80
0112 719200	THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	22.000 LF	27.00000	594.00
0113 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	350.00000	1050.00
0114 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	300.00000	1500.00
0115 721002	RAISED PAVEMENT MARKERS (TYPE II)	512.000 EACH	9.75000	4992.00
0116 733005	VIDEO DETECTOR ROTATION	2.000 EACH	300.00000	600.00
0117 733006	VIDEO DETECTOR (CLR)	3.000 EACH	3000.00000	9000.00
0118 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	379.000 CUYD	65.00000	24635.00
0119 802016	CLASS S CONCRETE-ROADWAY	894.710 CUYD	600.00000	536826.00
0120 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	139232.000 LB	1.15000	160116.80
0121 816001	FILTER BLANKET	255.000 SQYD	4.00000	1020.00
0122 816011	DUMPED RIPRAP	217.000 CUYD	44.00000	9548.00
SECTION TOTALS			\$	19,192,380.18
SECTION 0002 18" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY				
0123 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 2041.000 LF	42.00000	85722.00

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()		
		BOBBY KENNEDY CONSTRUCTION C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	606321 A02	2041.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
0125	606681 A03	2041.000 LF						
	18" HIGH DENSITY POLYETHYLENE PIPE							
0126	606691 A04	2041.000 LF						
	18" PVC PIPE							
	SECTION TOTALS		\$	85,722.00	\$		\$	

SECTION 0003 24" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY								
0127	606025 B01	343.000 LF	60.00000	20580.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0128	606126 B02	362.000 LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0129	606225 B03	362.000 LF						
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0130	606325 B04	362.000 LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0131	606682 B05	362.000 LF						
	24" HIGH DENSITY POLYETHYLENE PIPE							
0132	606692 B06	362.000 LF						
	24" PVC PIPE							
	SECTION TOTALS		\$	20,580.00	\$		\$	

SECTION 0004 24" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY								
0133	606027 C01	74.000 LF	69.00000	5106.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0134	606126 C02	80.000 LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0135	606225 C03	80.000 LF						
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()			
		BOBBY KENNEDY CONSTRUCTION C							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0136	606325 C04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	80.000 LF							
0137	606682 C05 24" HIGH DENSITY POLYETHYLENE PIPE	80.000 LF							
0138	606692 C06 24" PVC PIPE	80.000 LF							
SECTION TOTALS			\$	5,106.00	\$		\$		
SECTION 0005 24" PIPE CROSS DRAIN (CL. V)		ALTERNATES: BID ONE ITEM ONLY							
0139	606028 D01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	67.000 LF	74.00000	4958.00					
0140	606126 D02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF							
0141	606225 D03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF							
0142	606325 D04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	67.000 LF							
0143	606682 D05 24" HIGH DENSITY POLYETHYLENE PIPE	67.000 LF							
0144	606692 D06 24" PVC PIPE	67.000 LF							
SECTION TOTALS			\$	4,958.00	\$		\$		
SECTION 0006 24" PIPE STORM SEWER (CL. III)		ALTERNATES: BID ONE ITEM ONLY							
0145	606025 E01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000 LF	60.00000	10200.00					
0146	606326 E02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	170.000 LF							
0147	606682 E03 24" HIGH DENSITY POLYETHYLENE PIPE	170.000 LF							

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()		
		BOBBY KENNEDY CONSTRUCTION C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148	606692 E04	170.000 LF						
	24" PVC PIPE							
	SECTION TOTALS		\$	10,200.00	\$		\$	
SECTION 0007 30" PIPE STORM SEWER (CL. III) ALTERNATES: BID ONE ITEM ONLY								
0149	606030 F01	546.000 LF	88.00000	48048.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0150	606331 F02	546.000 LF						
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
0151	606683 F03	546.000 LF						
	30" HIGH DENSITY POLYETHYLENE PIPE							
0152	606693 F04	546.000 LF						
	30" PVC PIPE							
	SECTION TOTALS		\$	48,048.00	\$		\$	
SECTION 0008 30" PIPE CROSS DRAIN (CL. IV) ALTERNATES: BID ONE ITEM ONLY								
0153	606032 G01	156.000 LF	98.00000	15288.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0154	606131 G02	164.000 LF						
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0155	606230 G03	164.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0156	606330 G04	164.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0157	606683 G05	164.000 LF						
	30" HIGH DENSITY POLYETHYLENE PIPE							
0158	606693 G06	164.000 LF						
	30" PVC PIPE							
	SECTION TOTALS		\$	15,288.00	\$		\$	
SECTION 0009 30" PIPE CROSS DRAIN (CL. V) ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
 DISTRICT : 05

COUNTIES : WHITE

		(7) KENN18		()		()	
		BOBBY KENNEDY CONSTRUCTION C					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0159 606033 H01	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	31.000 LF	107.00000	3317.00			
0160 606131 H02	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF					
0161 606230 H03	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	31.000 LF					
0162 606330 H04	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	31.000 LF					
0163 606683 H05	30" HIGH DENSITY POLYETHYLENE PIPE	31.000 LF					
0164 606693 H06	30" PVC PIPE	31.000 LF					
SECTION TOTALS			\$	3,317.00	\$		\$
SECTION 0010 36" PIPE CROSS DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							
0165 606035 I01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	902.000 LF	121.00000	109142.00			
0166 606136 I02	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF					
0167 606235 I03	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	944.000 LF					
0168 606335 I04	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	944.000 LF					
0169 606684 I05	36" HIGH DENSITY POLYETHYLENE PIPE	944.000 LF					
0170 606694 I06	36" PVC PIPE	944.000 LF					
SECTION TOTALS			\$	109,142.00	\$		\$
SECTION 0011 36" PIPE STORM DRAIN (CL. III) ALTERNATES: BID ONE ITEM ONLY							

TABULATION OF BIDS

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COUNTIES : WHITE

		(7) KENN18		()		()			
		BOBBY KENNEDY CONSTRUCTION C							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0171 606035 J01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	499.000 LF	121.00000	60379.00					
0172 606336 J02	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	499.000 LF							
0173 606684 J03	36" HIGH DENSITY POLYETHYLENE PIPE	499.000 LF							
0174 606694 J04	36" PVC PIPE	499.000 LF							
SECTION TOTALS			\$	60,379.00	\$		\$		
SECTION 0012 36" PIPE CROSS DRAIN (CL. V)		ALTERNATES: BID ONE ITEM ONLY							
0175 606038 K01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	144.000 LF	148.00000	21312.00					
0176 606136 K02	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF							
0177 606235 K03	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	156.000 LF							
0178 606335 K04	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	156.000 LF							
0179 606684 K05	36" HIGH DENSITY POLYETHYLENE PIPE	156.000 LF							
0180 606694 K06	36" PVC PIPE	156.000 LF							
SECTION TOTALS			\$	21,312.00	\$		\$		
SECTION 0013 42" PIPE CROSS DRAIN (CL. V)		ALTERNATES: BID ONE ITEM ONLY							
0181 606043 L01	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	228.000 LF	169.00000	38532.00					
0182 606141 L02	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF							

TABULATION OF BIDS

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COUNTIES : WHITE

		(7) KENN18	()	()
		BOBBY KENNEDY CONSTRUCTION C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0183 606240 L03	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	234.000 LF		
0184 606340 L04	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	234.000 LF		
0185 606685 L05	42" HIGH DENSITY POLYETHYLENE PIPE	234.000 LF		
SECTION TOTALS			\$	38,532.00
SECTION 0014 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY				
0186 606805 M01	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1200.00000	9600.00
0187 606806 M02	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH		
SECTION TOTALS			\$	9,600.00
SECTION 0015 30" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY				
0188 606807 N01	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1400.00000	11200.00
0189 606808 N02	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	8.000 EACH		
SECTION TOTALS			\$	11,200.00
SECTION 0016 36" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY				
0190 606809 O01	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	2200.00000	35200.00
0191 606810 O02	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	16.000 EACH		
SECTION TOTALS			\$	35,200.00
SECTION 0017 42" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 050249
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COUNTIES : WHITE

		(7) KENN18		()		()		
		BOBBY KENNEDY CONSTRUCTION C						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 606811 P01	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2400.00000	4800.00				
0193 606812 P02	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH						
SECTION TOTALS			\$	4,800.00	\$		\$	
SECTION 0018 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0194 619316 Q01	16' STEEL GATES	4.000 EACH	500.00000	2000.00				
0195 619416 Q02	16' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS			\$	2,000.00	\$		\$	
SECTION 0019 MOBILIZATION								
0196 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	667000.00000	667000.00				
SECTION TOTALS			\$	667,000.00	\$		\$	
CONTRACT TOTALS			\$	20,344,764.18	\$	0.00	\$	

BIDS OPENED FOR JOB 061503

LETTING DATE: 08/10/16

NHPP-9253(77)

COUNTY: PULASKI

JOB NAME: I-630-MARKHAM ST. (LITTLE ROCK) (MILL & INLAY) (S)

LENGTH: 0.620 MILES

ROUTES: 70

SECTIONS: 12

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

1	REDS10 REDSTONE CONST. GROUP, INC.		\$ 373,696.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : 061503
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) REDS10 REDSTONE CONST. GROUP, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	631.000 GAL	3.45000	2176.95				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2197.000 TON	78.86000	173255.42				
0003 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	111.000 TON	120.00000	13320.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	20294.000 SQYD	1.96000	39776.24				
0005 603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	7252.63000	7252.63				
0006 604003 SIGNS	442.000 SQFT	5.25000	2320.50				
0007 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1978.000 LF	10.50000	20769.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2202.000 LF	1.42000	3126.84				
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	6346.000 LF	13.65000	86622.90				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6609.000 LF	1.42000	9384.78				
0011 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	122.000 LF	15.75000	1921.50				
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	15.000 EACH	315.00000	4725.00				
SECTION TOTALS		\$	364,651.76	\$		\$	
SECTION 0002 MOBILIZATION							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9045.09000	9045.09				
SECTION TOTALS		\$	9,045.09	\$		\$	
CONTRACT TOTALS		\$	373,696.85	\$	0.00	\$	

BIDS OPENED FOR JOB C04007

LETTING DATE: 08/10/16

9971

COUNTY: BENTON

JOB NAME: DECATUR & SPRINGTOWN OVERLAY (SEL. SECS.) (S)

LENGTH: 2.660 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 567,002.66	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 613,814.62	108.2560%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : C04007
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202072 REMOVAL AND DISPOSAL OF WALKS	13.000	SQYD	72.76000	945.88	212.90000	2767.70		
0002 210601 COMPACTED EMBANKMENT	200.000	CUYD	24.52000	4904.00	41.65000	8330.00		
0003 213001 SHAPING ROADWAY SECTION	6.000	STA	3015.11000	18090.66	2020.00000	12120.00		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	2013.000	TON	30.61000	61617.93	31.90000	64214.70		
0005 401011 TACK COAT	3004.000	GAL	5.32000	15981.28	3.86000	11595.44		
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3579.000	TON	59.30000	212234.70	72.72000	260264.88		
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	212.000	TON	550.61000	116729.32	120.00000	25440.00		
0008 412001 COLD MILLING ASPHALT PAVEMENT	1070.000	SQYD	4.29000	4590.30	7.81000	8356.70		
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	175.000	TON	164.66000	28815.50	225.00000	39375.00		
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	44945.16000	44945.16	23600.00000	23600.00		
0011 604003 SIGNS	272.000	SQFT	20.70000	5630.40	21.10000	5739.20		
0012 605002 CONCRETE DITCH PAVING (TYPE B)	845.000	SQYD	9.07000	7664.15	93.25000	78796.25		
0013 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	48.000	LF	106.88000	5130.24	247.50000	11880.00		
0014 606776 28" X 20" SAFETY END SECTIONS FOR CROSS DRAIN ARCH PIPE CULVERTS (CLASS 1)	2.000	EACH	932.48000	1864.96	2625.00000	5250.00		
0015 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	3.000	EACH	1625.07000	4875.21	1795.00000	5385.00		
0016 606990 SELECTED PIPE BEDDING	10.000	CUYD	99.71000	997.10	58.65000	586.50		

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : C04007
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	3362.22000	6724.44	6620.00000	13240.00		
0018 620030 WATER	5.300	MGAL	28.75000	152.38	385.00000	2040.50		
0019 624001 SOLID SODDING	411.000	SQYD	5.75000	2363.25	11.75000	4829.25		
0020 641007 WHEELCHAIR RAMPS (TYPE 4)	30.000	SQYD	248.81000	7464.30	133.75000	4012.50		
0021 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7920.000	LF	0.30000	2376.00	0.30000	2376.00		
0022 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	170.000	LF	11.50000	1955.00	11.70000	1989.00		
0023 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7920.000	LF	0.30000	2376.00	0.30000	2376.00		
SECTION TOTALS			\$	558,428.16	\$	594,564.62		\$
SECTION 0002 MOBILIZATION								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8574.50000	8574.50	19250.00000	19250.00		
SECTION TOTALS			\$	8,574.50	\$	19,250.00		\$
CONTRACT TOTALS			\$	567,002.66	\$	613,814.62		\$

BIDS OPENED FOR JOB C49001

LETTING DATE: 08/10/16

9971

COUNTY: MONTGOMERY

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

LENGTH: 1.800 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 271,599.71	100.0000%

TABULATION OF BIDS

CALL ORDER : 180
LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : C49001
DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	285.000	TON	58.43000	16652.55				
0002 401011 TACK COAT	1653.000	GAL	1.00000	1653.00				
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2216.000	TON	74.51000	165114.16				
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	131.000	TON	400.00000	52400.00				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	200.00000	15000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0007 604003 SIGNS	252.000	SQFT	15.00000	3780.00				
SECTION TOTALS			\$	262,099.71	\$		\$	
SECTION 0002 MOBILIZATION								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9500.00000	9500.00				
SECTION TOTALS			\$	9,500.00	\$		\$	
CONTRACT TOTALS			\$	271,599.71	\$	613,814.62	\$	

BIDS OPENED FOR JOB SA0441

LETTING DATE: 08/10/16

9970

COUNTY: BENTON

JOB NAME: ELM SPRINGS CITY LIMITS-HWY. 264 (BASE & SURFACING) (S)

LENGTH: 2.200 MILES

ROUTES: CR 71

SECTIONS:

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

1	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$	557,169.40 100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	560,256.15 100.5540%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA0441
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DECC10 DECCO CONTRS.-PAVING, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	10685.000	TON	23.05000	246289.25	26.80000	286358.00		
0002 401001 PRIME COAT	11105.000	GAL	5.45000	60522.25	2.65000	29428.25		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2758.000	TON	47.15000	130039.70	62.84000	173312.72		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	154.000	TON	480.00000	73920.00	120.00000	18480.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	26625.00000	26625.00	18500.00000	18500.00		
0006 604003 SIGNS	132.000	SQFT	39.75000	5247.00	40.40000	5332.80		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23232.000	LF	0.35000	8131.20	0.34000	7898.88		
0008 726001 STANDARD SIGN	50.000	SQFT	22.00000	1100.00	22.45000	1122.50		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	110.00000	880.00	112.25000	898.00		
SECTION TOTALS			\$	552,754.40	\$	541,331.15		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4415.00000	4415.00	18925.00000	18925.00		
SECTION TOTALS			\$	4,415.00	\$	18,925.00		\$
CONTRACT TOTALS			\$	557,169.40	\$	560,256.15		\$

BIDS OPENED FOR JOB SA0762

LETTING DATE: 08/10/16

9970

COUNTY: CALHOUN

JOB NAME: HWY. 274-SOUTH (OVERLAY) (S)

LENGTH: 2.030 MILES

ROUTES: CR 40

SECTIONS:

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 300,802.46	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 334,549.82	111.2191%
3	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 340,992.59	113.3610%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA0762
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	322.000	TON	25.00000	8050.00	60.00000	19320.00	58.48000	18830.56
0002 401011 TACK COAT	2018.000	GAL	3.00000	6054.00	4.00000	8072.00	2.95000	5953.10
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2983.000	TON	62.50000	186437.50	63.50000	189420.50	74.22000	221398.26
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	167.000	TON	425.00000	70975.00	635.00000	106045.00	490.05000	81838.35
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	2500.00000	2500.00	2000.00000	2000.00
0006 604003 SIGNS	100.000	SQFT	10.00000	1000.00	10.00000	1000.00	12.00000	1200.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21436.000	LF	0.11000	2357.96	0.12000	2572.32	0.12000	2572.32
0008 726001 STANDARD SIGN	36.000	SQFT	18.00000	648.00	20.00000	720.00	30.00000	1080.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	35.00000	280.00	50.00000	400.00	40.00000	320.00
SECTION TOTALS			\$	288,302.46	\$	330,049.82	\$	335,192.59
SECTION 0002 MOBILIZATION								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	4500.00000	4500.00	5800.00000	5800.00
SECTION TOTALS			\$	12,500.00	\$	4,500.00	\$	5,800.00
CONTRACT TOTALS			\$	300,802.46	\$	334,549.82	\$	340,992.59

BIDS OPENED FOR JOB SA2246

LETTING DATE: 08/10/16

9970

COUNTY: DREW

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

LENGTH: 3.880 MILES

ROUTES: CRS 28 & 129
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 566,202.03	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA2246
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PINE02 PINE BLUFF SAND & GRAVEL CO.								
SECTION 0001 ROADWAY ITEMS								
0001 401011 TACK COAT	3902.000	GAL	3.25000	12681.50				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5593.000	TON	69.96000	391286.28				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	307.000	TON	417.23000	128089.61				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0005 604003 SIGNS	72.000	SQFT	35.00000	2520.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40974.000	LF	0.35000	14340.90				
0007 726001 STANDARD SIGN	66.250	SQFT	18.00000	1192.50				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	150.00000	150.00				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	100.00000	1000.00				
SECTION TOTALS			\$	554,760.79	\$		\$	
SECTION 0002 MOBILIZATION								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11441.24000	11441.24				
SECTION TOTALS			\$	11,441.24	\$		\$	
CONTRACT TOTALS			\$	566,202.03	\$	0.00	\$	

BIDS OPENED FOR JOB SA2862

LETTING DATE: 08/10/16

9970

COUNTY: GREENE

JOB NAME: GREENE CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 2.750 MILES

ROUTES: CRS 25 & 71
SECTIONS:

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA	ASPHALT OF ARK., INC.	\$ 359,609.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA2862
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS											
0001 401011 TACK COAT	2844.000	GAL		2.20000	6256.80						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4452.000	TON		33.41000	148741.32						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	239.000	TON		750.00000	179250.00						
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		4250.00000	4250.00						
0005 604003 SIGNS	392.000	SQFT		8.25000	3234.00						
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29040.000	LF		0.33000	9583.20						
0007 726001 STANDARD SIGN	12.000	SQFT		27.00000	324.00						
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH		55.00000	220.00						
SECTION TOTALS				\$	351,859.32		\$			\$	
SECTION 0002 MOBILIZATION											
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		7750.00000	7750.00						
SECTION TOTALS				\$	7,750.00		\$			\$	
CONTRACT TOTALS				\$	359,609.32		\$	0.00		\$	

BIDS OPENED FOR JOB SA3344

LETTING DATE: 08/10/16

9970

COUNTY: IZARD

JOB NAME: IZARD CO. SURFACING NO. 15 (SEL. SECS.) (S)

LENGTH: 3.720 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 624,740.36	100.0000%
2	TRIC25 TRI-CO, INC.	\$ 631,968.40	101.1570%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA3344
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TRIC25 TRI-CO, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	7588.000	TON	20.74000	157375.12	18.48000	140226.24		
0002 401001 PRIME COAT	7892.000	GAL	3.68000	29042.56	3.60000	28411.20		
0003 401011 TACK COAT	2135.000	GAL	3.00000	6405.00	2.80000	5978.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5257.000	TON	71.44000	375560.08	74.28000	390489.96		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	294.000	TON	120.00000	35280.00	120.00000	35280.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00		
0007 604003 SIGNS	610.000	SQFT	6.00000	3660.00	5.50000	3355.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39600.000	LF	0.14000	5544.00	0.13000	5148.00		
0009 726001 STANDARD SIGN	36.000	SQFT	21.60000	777.60	20.00000	720.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	66.00000	396.00	60.00000	360.00		
SECTION TOTALS			\$	615,540.36	\$	610,968.40		\$
SECTION 0002 MOBILIZATION								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9200.00000	9200.00	21000.00000	21000.00		
SECTION TOTALS			\$	9,200.00	\$	21,000.00		\$
CONTRACT TOTALS			\$	624,740.36	\$	631,968.40		\$

BIDS OPENED FOR JOB SA4434

LETTING DATE: 08/10/16

9970

COUNTY: MADISON

JOB NAME: HWY. 127-SOUTHEAST (OVERLAY) (S)

LENGTH: 1.400 MILES

ROUTES: CR 5

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 204,840.48	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 213,274.92	104.1176%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA4434
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1402.000	GAL	3.50000	4907.00	3.50000	4907.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2072.000	TON	79.89000	165532.08	83.50000	173012.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	116.000	TON	120.00000	13920.00	120.00000	13920.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4575.00000	4575.00	3000.00000	3000.00		
0005 604003 SIGNS	194.000	SQFT	19.95000	3870.30	17.00000	3298.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14784.000	LF	0.45000	6652.80	0.38000	5617.92		
0007 726001 STANDARD SIGN	34.000	SQFT	35.20000	1196.80	30.00000	1020.00		
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	117.30000	586.50	100.00000	500.00		
SECTION TOTALS			\$	201,240.48	\$	205,274.92		\$
SECTION 0002 MOBILIZATION								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3600.00000	3600.00	8000.00000	8000.00		
SECTION TOTALS			\$	3,600.00	\$	8,000.00		\$
CONTRACT TOTALS			\$	204,840.48	\$	213,274.92		\$

BIDS OPENED FOR JOB SA5858

LETTING DATE: 08/10/16

997

COUNTY: POPE

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

LENGTH: 1.600 MILES

ROUTES: CRS 7 & 59
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 191,252.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA5858
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	253.000	TON	34.50000	8728.50				
0002 401011 TACK COAT	1624.000	GAL	1.00000	1624.00				
0003 407151 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2354.000	TON	43.82000	103152.28				
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	129.000	TON	400.00000	51600.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	478.000	SQYD	5.00000	2390.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0007 604003 SIGNS	216.000	SQFT	16.50000	3564.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF	0.37000	6251.52				
0009 726001 STANDARD SIGN	61.000	SQFT	22.00000	1342.00				
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	110.00000	440.00				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	110.00000	660.00				
SECTION TOTALS			\$	184,752.30	\$		\$	
SECTION 0002 MOBILIZATION								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00				
SECTION TOTALS			\$	6,500.00	\$		\$	
CONTRACT TOTALS			\$	191,252.30	\$	213,274.92	\$	

BIDS OPENED FOR JOB SA6048

LETTING DATE: 08/10/16

9970

COUNTY: PULASKI

JOB NAME: JACKSONVILLE-CATO RD.-WATSON RD. (OVERLAY) (S)

LENGTH: 2.150 MILES

ROUTES: CR 67

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 179,671.58	100.0000%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : SA6048
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	27749.000	SQYD	5.50000	152619.50				
0002 412001 COLD MILLING ASPHALT PAVEMENT	244.000	SQYD	10.00000	2440.00				
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0004 604003 SIGNS	258.000	SQFT	7.00000	1806.00				
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	22704.000	LF	0.26000	5903.04				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22704.000	LF	0.26000	5903.04				
SECTION TOTALS			\$	171,671.58	\$		\$	
SECTION 0002 MOBILIZATION								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00				
SECTION TOTALS			\$	8,000.00	\$		\$	
CONTRACT TOTALS			\$	179,671.58	\$	213,274.92	\$	

BIDS OPENED FOR JOB BR7208

LETTING DATE: 08/10/16

BRO-STPB-0072(44)

COUNTY: WASHINGTON

JOB NAME: WEST FORK WHITE RIVER (WOOLSEY) STR. & APPRS. (S)

LENGTH: 0.190 MILES

ROUTES: CR 35

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD25 PHILLIPS HARDY, INC.	\$ 2,473,410.00	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 2,896,000.00	117.0853%
3	CLAR20 CLARKSON CONSTRUCTION CO.	\$ 2,905,138.32	117.4548%
4	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 3,513,418.35	142.0476%
5	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 3,997,120.22	161.6036%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) CLAR20 CLARKSON CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	5.000	STA	832.00000	4160.00	8000.00000	40000.00	1274.43000	6372.15
0002 201111 GRUBBING	5.000	STA	832.00000	4160.00	8000.00000	40000.00	884.01000	4420.05
0003 202011 REMOVAL AND DISPOSAL OF FENCE	470.000	LF	3.55000	1668.50	3.00000	1410.00	4.27000	2006.90
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	180.00000	180.00	350.00000	350.00	200.71000	200.71
0005 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	236000.00000	236000.00	215000.00000	215000.00	567749.57000	567749.57
0006 210201 UNCLASSIFIED EXCAVATION	849.000	CUYD	30.50000	25894.50	35.00000	29715.00	22.84000	19391.16
0007 210433 SELECT GRANULAR BACKFILL	455.000	CUYD	84.00000	38220.00	75.00000	34125.00	83.62000	38047.10
0008 210601 COMPACTED EMBANKMENT	4517.000	CUYD	20.00000	90340.00	27.50000	124217.50	19.80000	89436.60
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1412.000	TON	30.00000	42360.00	33.00000	46596.00	34.25000	48361.00
0010 401001 PRIME COAT	830.000	GAL	3.00000	2490.00	10.25000	8507.50	3.00000	2490.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	210.000	TON	90.15000	18931.50	170.00000	35700.00	90.13000	18927.30
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON	120.00000	1440.00	170.00000	2040.00	120.00000	1440.00
0013 504261 APPROACH GUTTERS	15.620	CUYD	1000.00000	15620.00	1700.00000	26554.00	700.00000	10934.00
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	7360.00000	7360.00	12500.00000	12500.00	20920.70000	20920.70
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	47000.00000	47000.00	21000.00000	21000.00	11747.53000	11747.53
0016 604003 SIGNS	68.000	SQFT	25.00000	1700.00	46.00000	3128.00	25.00000	1700.00
0017 604013 BARRICADES	32.000	LF	65.00000	2080.00	26.00000	832.00	65.00000	2080.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) CLAR20 CLARKSON CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703 18" SIDE DRAIN	64.000	LF	110.00000	7040.00	38.00000	2432.00	77.68000	4971.52
0019 617001 GUARDRAIL (TYPE A)	250.000	LF	26.10000	6525.00	26.00000	6500.00	26.10000	6525.00
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	890.00000	3560.00	780.00000	3120.00	890.00000	3560.00
0021 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1690.00000	6760.00	1875.00000	7500.00	1690.00000	6760.00
0022 619005 WIRE FENCE (TYPE D-1)	463.000	LF	8.70000	4028.10	9.00000	4167.00	8.69000	4023.47
0023 620001 LIME	2.000	TON	295.00000	590.00	300.00000	600.00	25.00000	50.00
0024 620011 SEEDING	0.630	ACRE	2980.00000	1877.40	3095.00000	1949.85	5000.00000	3150.00
0025 620022 MULCH COVER	1.260	ACRE	2880.00000	3628.80	2995.00000	3773.70	5000.00000	6300.00
0026 620030 WATER	77.100	MGAL	10.00000	771.00	10.35000	797.99	10.00000	771.00
0027 621001 TEMPORARY SEEDING	0.630	ACRE	2980.00000	1877.40	3100.00000	1953.00	5000.00000	3150.00
0028 621021 SILT FENCE	845.000	LF	4.30000	3633.50	4.50000	3802.50	5.00000	4225.00
0029 621031 SAND BAG DITCH CHECKS	60.000	BAG	13.00000	780.00	13.00000	780.00	25.00000	1500.00
0030 621071 SEDIMENT BASIN	200.000	CUYD	32.50000	6500.00	12.00000	2400.00	11.24000	2248.00
0031 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	25.50000	5100.00	12.00000	2400.00	13.81000	2762.00
0032 621111 SEDIMENT REMOVAL AND DISPOSAL	255.000	CUYD	45.00000	11475.00	12.00000	3060.00	24.56000	6262.80
0033 621151 ROCK DITCH CHECKS	20.000	CUYD	289.00000	5780.00	70.00000	1400.00	142.52000	2850.40
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	19000.00000	19000.00	10500.00000	10500.00	3500.00000	3500.00
0035 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	2500.00000	2500.00	10500.00000	10500.00	20000.00000	20000.00
0036 637001 MAILBOXES	1.000	EACH	50.00000	50.00	156.00000	156.00	50.00000	50.00
0037 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	156.00000	156.00	100.00000	100.00

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD25 PHILLIPS HARDY, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) CLAR20 CLARKSON CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2045.000 LF	0.75000	1533.75	1.05000	2147.25	0.75000	1533.75
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000 LF	0.75000	1500.00	1.05000	2100.00	0.75000	1500.00
0040 726001 STANDARD SIGN	13.320 SQFT	20.00000	266.40	26.00000	346.32	20.00000	266.40
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	75.00000	150.00	104.00000	208.00	75.00000	150.00
0042 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	140.000 CUYD	85.00000	11900.00	95.00000	13300.00	192.13000	26898.20
0043 802113 CLASS S CONCRETE-BRIDGE	291.500 CUYD	968.00000	282172.00	950.00000	276925.00	1050.58000	306244.07
0044 802123 CLASS S(AE) CONCRETE-BRIDGE	344.200 CUYD	834.00000	287062.80	600.00000	206520.00	1049.03000	361076.13
0045 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1409.500 SQYD	16.50000	23256.75	4.65000	6554.18	5.73000	8076.44
0046 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1383.000 LB	1.40000	1936.20	1.00000	1383.00	1.17000	1618.11
0047 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	31340.000 LB	1.00000	31340.00	1.00000	31340.00	0.71000	22251.40
0048 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	80900.000 LB	1.05000	84945.00	1.00000	80900.00	0.73000	59057.00
0049 805004 STEEL PILING (HP 14X73)	288.000 LF	82.50000	23760.00	85.00000	24480.00	99.04000	28523.52
0050 805041 CORING DRILLED SHAFT	31.000 LF	229.00000	7099.00	250.00000	7750.00	113.00000	3503.00
0051 805059 DRILLED SHAFT (72" DIAMETER)	88.000 LF	2130.00000	187440.00	4600.00000	404800.00	2192.37000	192928.56
0052 805088 PERMANENT STEEL CASING (84" DIAMETER)	61.000 LF	525.00000	32025.00	400.00000	24400.00	525.00000	32025.00
0053 805501 PREBORING	150.000 LF	214.00000	32100.00	250.00000	37500.00	210.00000	31500.00
0054 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	3.000 EACH	817.00000	2451.00	2500.00000	7500.00	1850.00000	5550.00
0055 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	320190.000 LB	1.90000	608361.00	2.55000	816484.50	1.89000	605159.10

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) CLAR20 CLARKSON CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808001 ELASTOMERIC BEARINGS	8950.000	CUIN	1.55000	13872.50	3.00000	26850.00	3.55000	31772.50
0057 809014 SILICONE JOINT SEALANT	64.000	LF	128.00000	8192.00	45.00000	2880.00	317.26000	20304.64
0058 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	1100.00000	1100.00	737.71000	737.71	408.23000	408.23
0059 816001 FILTER BLANKET	882.000	SQYD	4.20000	3704.40	3.00000	2646.00	8.12000	7161.84
0060 816011 DUMPED RIPRAP	121.000	CUYD	66.50000	8046.50	75.00000	9075.00	94.07000	11382.47
0061 816031 FOUNDATION PROTECTION RIPRAP	1010.000	TON	41.50000	41915.00	45.00000	45450.00	71.30000	72013.00
0062 816020 DUMPED RIPRAP (GROUTED)	100.000	CUYD	296.00000	29600.00	150.00000	15000.00	197.51000	19751.00
SECTION TOTALS			\$	2,356,910.00	\$	2,756,900.00	\$	2,779,638.32
SECTION 0002 12' GATE ALTERNATES - BID ONE ITEM ONLY								
0063 619312 A01 12' STEEL GATES	2.000	EACH	750.00000	1500.00	800.00000	1600.00	750.00000	1500.00
0064 619412 A02 12' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,500.00	\$	1,600.00	\$	1,500.00
SECTION 0003 MOBILIZATION								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	115000.00000	115000.00	137500.00000	137500.00	124000.00000	124000.00
SECTION TOTALS			\$	115,000.00	\$	137,500.00	\$	124,000.00
CONTRACT TOTALS			\$	2,473,410.00	\$	2,896,000.00	\$	2,905,138.32

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	5.000	STA	4815.68000	24078.40	4000.00000	20000.00		
0002 201111 GRUBBING	5.000	STA	4815.68000	24078.40	4000.00000	20000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	470.000	LF	3.55000	1668.50	6.31000	2965.70		
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	231.80000	231.80	310.55000	310.55		
0005 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	595136.18000	595136.18	800000.00000	800000.00		
0006 210201 UNCLASSIFIED EXCAVATION	849.000	CUYD	19.16000	16266.84	70.46000	59820.54		
0007 210433 SELECT GRANULAR BACKFILL	455.000	CUYD	83.55000	38015.25	88.40000	40222.00		
0008 210601 COMPACTED EMBANKMENT	4517.000	CUYD	23.68000	106962.56	23.82000	107594.94		
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	1412.000	TON	35.96000	50775.52	44.89000	63384.68		
0010 401001 PRIME COAT	830.000	GAL	3.15000	2614.50	3.96000	3286.80		
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	210.000	TON	94.64000	19874.40	153.69000	32274.90		
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON	126.00000	1512.00	158.55000	1902.60		
0013 504261 APPROACH GUTTERS	15.620	CUYD	876.50000	13690.93	801.81000	12524.27		
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	24552.61000	24552.61	10000.00000	10000.00		
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	201596.97000	201596.97	50000.00000	50000.00		
0016 604003 SIGNS	68.000	SQFT	46.20000	3141.60	116.27000	7906.36		
0017 604013 BARRICADES	32.000	LF	26.25000	840.00	66.06000	2113.92		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703 18" SIDE DRAIN	64.000	LF	57.93000	3707.52	91.60000	5862.40		
0019 617001 GUARDRAIL (TYPE A)	250.000	LF	26.25000	6562.50	27.34000	6835.00		
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	787.50000	3150.00	820.13000	3280.52		
0021 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1890.00000	7560.00	1968.30000	7873.20		
0022 619005 WIRE FENCE (TYPE D-1)	463.000	LF	9.12000	4222.56	9.51000	4403.13		
0023 620001 LIME	2.000	TON	309.75000	619.50	322.59000	645.18		
0024 620011 SEEDING	0.630	ACRE	3123.70000	1967.93	3253.17000	2049.50		
0025 620022 MULCH COVER	1.260	ACRE	3022.95000	3808.92	3148.19000	3966.72		
0026 620030 WATER	77.100	MGAL	10.50000	809.55	10.94000	843.47		
0027 621001 TEMPORARY SEEDING	0.630	ACRE	3123.75000	1967.96	3253.17000	2049.50		
0028 621021 SILT FENCE	845.000	LF	4.49000	3794.05	5.34000	4512.30		
0029 621031 SAND BAG DITCH CHECKS	60.000	BAG	13.39000	803.40	13.95000	837.00		
0030 621071 SEDIMENT BASIN	200.000	CUYD	10.98000	2196.00	5.47000	1094.00		
0031 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	10.98000	2196.00	6.61000	1322.00		
0032 621111 SEDIMENT REMOVAL AND DISPOSAL	255.000	CUYD	8.61000	2195.55	13.21000	3368.55		
0033 621151 ROCK DITCH CHECKS	20.000	CUYD	88.21000	1764.20	92.49000	1849.80		
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	27016.90000	27016.90	50000.00000	50000.00		
0035 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40917.87000	40917.87	75000.00000	75000.00		
0036 637001 MAILBOXES	1.000	EACH	157.50000	157.50	273.38000	273.38		
0037 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	157.50000	157.50	132.15000	132.15		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2045.000	LF	1.05000	2147.25	1.32000	2699.40		
0039 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2000.000	LF	1.05000	2100.00	1.32000	2640.00		
0040 726001 STANDARD SIGN	13.320	SQFT	26.25000	349.65	27.34000	364.17		
0041 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	105.00000	210.00	109.25000	218.50		
0042 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	140.000	CUYD	94.04000	13165.60	102.41000	14337.40		
0043 802113 CLASS S CONCRETE-BRIDGE	291.500	CUYD	1086.97000	316851.76	1229.14000	358294.31		
0044 802123 CLASS S(AE) CONCRETE-BRIDGE	344.200	CUYD	921.42000	317152.76	1151.49000	396342.86		
0045 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1409.500	SQYD	6.10000	8597.95	2.63000	3706.99		
0046 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1383.000	LB	1.54000	2129.82	1.08000	1493.64		
0047 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	31340.000	LB	0.90000	28206.00	1.11000	34787.40		
0048 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	80900.000	LB	1.16000	93844.00	1.29000	104361.00		
0049 805004 STEEL PILING (HP 14X73)	288.000	LF	131.02000	37733.76	246.96000	71124.48		
0050 805041 CORING DRILLED SHAFT	31.000	LF	352.67000	10932.77	308.64000	9567.84		
0051 805059 DRILLED SHAFT (72" DIAMETER)	88.000	LF	5086.25000	447590.00	5210.00000	458480.00		
0052 805088 PERMANENT STEEL CASING (84" DIAMETER)	61.000	LF	699.47000	42667.67	951.84000	58062.24		
0053 805501 PREBORING	150.000	LF	418.32000	62748.00	249.46000	37419.00		
0054 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	3.000	EACH	9619.98000	28859.94	12196.31000	36588.93		
0055 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	320190.000	LB	1.75000	560332.50	2.15000	688408.50		

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 08/10/16 2:00 p.m.

CONTRACT ID : BR7208
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MOBL10 MOBLEY CONTRACTORS, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 808001 ELASTOMERIC BEARINGS	8950.000	CUIN	2.59000	23180.50	2.18000	19511.00		
0057 809014 SILICONE JOINT SEALANT	64.000	LF	76.62000	4903.68	39.12000	2503.68		
0058 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	655.41000	655.41	177.88000	177.88		
0059 816001 FILTER BLANKET	882.000	SQYD	7.08000	6244.56	8.02000	7073.64		
0060 816011 DUMPED RIPRAP	121.000	CUYD	104.72000	12671.12	116.48000	14094.08		
0061 816031 FOUNDATION PROTECTION RIPRAP	1010.000	TON	76.31000	77073.10	63.73000	64367.30		
0062 816020 DUMPED RIPRAP (GROUTED)	100.000	CUYD	145.16000	14516.00	180.09000	18009.00		
SECTION TOTALS			\$	3,355,475.67	\$	3,815,138.30		\$
SECTION 0002 12' GATE ALTERNATES - BID ONE ITEM ONLY								
0063 619312 A01 12' STEEL GATES	2.000	EACH	787.50000	1575.00	990.96000	1981.92		
0064 619412 A02 12' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,575.00	\$	1,981.92		\$
SECTION 0003 MOBILIZATION								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	156367.68000	156367.68	180000.00000	180000.00		
SECTION TOTALS			\$	156,367.68	\$	180,000.00		\$
CONTRACT TOTALS			\$	3,513,418.35	\$	3,997,120.22		\$