

BIDS OPENED FOR JOB BB0107

LETTING DATE: 07/21/15

BIM-PEN-B40-0(207)

COUNTY: CRITTENDEN

JOB NAME: SHEARERVILLE-HWY. 77 (S)

LENGTH: 12.802 MILES

ROUTES: 40

SECTIONS: 52

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 * \$23,700)
1	APAC40 APAC-TENNESSEE, INC.	\$ 38,530,761.65	235	\$ 44,100,261.65
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 42,086,829.01	400	\$ 51,566,829.01

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 38,530,761.65	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 42,086,829.01	109.2292%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : BB0107
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202051 REMOVAL AND DISPOSAL OF APPROACH SLABS	8.000 EACH	5350.00000	42800.00	5155.00000	41240.00		
0002 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	16.000 EACH	2750.00000	44000.00	2650.00000	42400.00		
0003 202109 REMOVAL OF RUMBLE STRIP	3696.000 LF	20.00000	73920.00	9.20000	34003.20		
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1875.000 LF	15.50000	29062.50	6.12000	11475.00		
0005 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	1836.000 LF	57.00000	104652.00	50.32000	92387.52		
0006 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	12.000 EACH	2070.00000	24840.00	1800.00000	21600.00		
0007 202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	3.000 EACH	4657.50000	13972.50	4500.00000	13500.00		
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	99900.00000	99900.00	96500.00000	96500.00		
0009 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	99900.00000	99900.00	96500.00000	96500.00		
0010 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	99900.00000	99900.00	96500.00000	96500.00		
0011 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	99900.00000	99900.00	96500.00000	96500.00		
0012 210201 UNCLASSIFIED EXCAVATION	36105.000 CUYD	19.50000	704047.50	18.00000	649890.00		
0013 210601 COMPACTED EMBANKMENT	23910.000 CUYD	12.50000	298875.00	12.00000	286920.00		
0014 210613 COMPACTED EMBANKMENT (SPECIAL)	12781.000 CUYD	36.25000	463311.25	35.00000	447335.00		
0015 210702 SOIL STABILIZATION	200.000 TON	103.50000	20700.00	100.00000	20000.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	55403.000 TON	37.25000	2063761.75	38.00000	2105314.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 401011 TACK COAT	96556.000	GAL	3.00000	289668.00	3.45000	333118.20		
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	16792.000	TON	63.00000	1057896.00	86.11000	1445959.12		
0019 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	663.000	TON	700.00000	464100.00	120.00000	79560.00		
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	12550.000	TON	66.80000	838340.00	85.10000	1068005.00		
0021 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	537.000	TON	700.00000	375900.00	120.00000	64440.00		
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	103309.000	TON	63.35000	6544625.15	110.79000	11445604.11		
0023 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5551.000	TON	700.00000	3885700.00	120.00000	666120.00		
0024 412001 COLD MILLING ASPHALT PAVEMENT	456465.000	SQYD	2.45000	1118339.25	4.31000	1967364.15		
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	300.000	TON	500.00000	150000.00	282.23000	84669.00		
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	500.00000	100000.00	344.04000	68808.00		
0027 504001 APPROACH SLABS	1014.800	CUYD	415.00000	421142.00	420.00000	426216.00		
0028 504261 APPROACH GUTTERS	233.000	CUYD	640.00000	149120.00	646.80000	150704.40		
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	40000.00000	40000.00	66450.44000	66450.44		
0030 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	170000.00000	170000.00	125064.00000	125064.00		
0031 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	745000.00000	745000.00	2573751.96000	2573751.96		
0032 603024 24" TEMPORARY CULVERT	3340.000	LF	43.50000	145290.00	44.10000	147294.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604003 SIGNS	2002.000	SQFT	8.25000	16516.50	8.40000	16816.80		
0034 604013 BARRICADES	160.000	LF	16.50000	2640.00	16.80000	2688.00		
0035 604023 TRAFFIC DRUMS	1243.000	EACH	46.50000	57799.50	47.25000	58731.75		
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	12860.000	LF	50.00000	643000.00	59.61000	766584.60		
0037 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8800.00000	17600.00	8925.00000	17850.00		
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	17920.000	LF	12.50000	224000.00	14.90000	267008.00		
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	326758.000	LF	0.25000	81689.50	0.26000	84957.08		
0040 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	200.00000	200.00	157.50000	157.50		
0041 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	200.00000	200.00	131.25000	131.25		
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	25198.000	LF	2.60000	65514.80	2.63000	66270.74		
0043 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	10594.000	LF	0.90000	9534.60	0.89000	9428.66		
0044 604071 ADVANCE WARNING ARROW PANEL	1500.000	DAY	15.50000	23250.00	15.75000	23625.00		
0045 604078 PORTABLE CHANGEABLE MESSAGE SIGN	432.000	WEEK	227.50000	98280.00	231.00000	99792.00		
0046 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	2300.00000	55200.00	2200.00000	52800.00		
0047 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	105000.00000	105000.00	153867.66000	153867.66		
0048 604096 PORTABLE CONSTRUCTION LIGHTING	1200.000	DAY	500.00000	600000.00	176.21000	211452.00		
0049 604101 AWIS MOBILIZATION	1.000	L.S.	51750.00000	51750.00	52500.00000	52500.00		
0050 604102 AWIS OPERATION	25.000	MNTH	19925.00000	498125.00	20212.50000	505312.50		
0051 604103 DEVICE RELOCATION	25.000	EACH	517.50000	12937.50	525.00000	13125.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	1.000	EACH	25875.00000	25875.00	26250.00000	26250.00		
0053 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	57960.00000	115920.00	58800.00000	117600.00		
0054 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	6.000	EACH	25875.00000	155250.00	26250.00000	157500.00		
0055 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	55.000	EACH	7245.00000	398475.00	7350.00000	404250.00		
0056 605012 CONCRETE DITCH PAVING (TYPE B)	24432.000	SQYD	33.50000	818472.00	35.54000	868313.28		
0057 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	42.000	LF	77.65000	3261.30	75.00000	3150.00		
0058 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	2.000	EACH	2070.00000	4140.00	2000.00000	4000.00		
0059 606990 SELECTED PIPE BEDDING	5.000	CUYD	10.35000	51.75	10.50000	52.50		
0060 611104 FLUSHING UNDERDRAIN	132664.000	LF	1.53000	202975.92	0.40000	53065.60		
0061 617001 GUARDRAIL (TYPE A)	6305.000	LF	22.50000	141862.50	22.84000	144006.20		
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	19.000	EACH	983.25000	18681.75	997.50000	18952.50		
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	20.000	EACH	2587.50000	51750.00	2625.00000	52500.00		
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	1449.00000	2898.00	1470.00000	2940.00		
0065 618351 WIRE ROPE SAFETY FENCE	55248.000	LF	10.80000	596678.40	5.57000	307731.36		
0066 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	8875.00000	8875.00	0.00000	0.00		
0067 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	155.25000	7762.50	157.50000	7875.00		
0068 620001 LIME	53.000	TON	77.75000	4120.75	94.50000	5008.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620011 SEEDING	26.330	ACRE	825.00000	21722.25	1015.35000	26734.17		
0070 620022 MULCH COVER	33.910	ACRE	725.00000	24584.75	890.40000	30193.46		
0071 620030 WATER	3148.300	MGAL	5.00000	15741.50	5.25000	16528.58		
0072 621001 TEMPORARY SEEDING	7.580	ACRE	625.00000	4737.50	708.75000	5372.33		
0073 621021 SILT FENCE	500.000	LF	3.10000	1550.00	4.04000	2020.00		
0074 621031 SAND BAG DITCH CHECKS	3823.000	BAG	7.00000	26761.00	6.72000	25690.56		
0075 621051 DROP INLET SILT FENCE	2094.000	LF	8.25000	17275.50	8.51000	17819.94		
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	313.000	CUYD	51.75000	16197.75	40.57000	12698.41		
0077 621173 WATTLE (20")	501.000	LF	10.35000	5185.35	7.30000	3657.30		
0078 621181 TRIANGULAR SILT DIKE	1000.000	LF	14.50000	14500.00	8.35000	8350.00		
0079 623001 SECOND SEEDING APPLICATION	26.330	ACRE	415.00000	10926.95	414.75000	10920.37		
0080 624001 SOLID SODDING	24432.000	SQYD	3.65000	89176.80	3.59000	87710.88		
0081 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1	118.000	LF	413.00000	48734.00	418.95000	49436.10		
0082 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	1836.000	LF	157.30000	288802.80	159.60000	293025.60		
0083 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	175000.00000	175000.00	20455.80000	20455.80		
0084 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	290000.00000	290000.00	407085.00000	407085.00		
0085 640001 MODIFYING DROP INLETS	18.000	EACH	2600.00000	46800.00	2625.00000	47250.00		
0086 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	264769.000	LF	0.15000	39715.35	0.08000	21181.52		
0087 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	258.75000	258.75	262.50000	262.50		
0088 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	258.75000	258.75	204.75000	204.75		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 721002 RAISED PAVEMENT MARKERS (TYPE II)	3175.000	EACH	10.35000	32861.25	10.50000	33337.50		
0090 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	59250.00000	59250.00	26250.00000	26250.00		
0091 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	59250.00000	59250.00	26250.00000	26250.00		
0092 724024 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	59250.00000	59250.00	26250.00000	26250.00		
0093 724025 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	65875.00000	65875.00	31500.00000	31500.00		
0094 724026 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	40000.00000	40000.00	36750.00000	36750.00		
0095 724227 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	50250.00000	50250.00	15750.00000	15750.00		
0096 724228 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	50250.00000	50250.00	15750.00000	15750.00		
0097 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	5226.000	SQFT	26.35000	137705.10	12.60000	65847.60		
0098 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	2156.000	SQFT	27.75000	59829.00	13.65000	29429.40		
0099 726001 STANDARD SIGN	1643.000	SQFT	15.25000	25055.75	6.30000	10350.90		
0100 727001 EXIT NUMBER PANEL (TYPE A)	400.000	SQFT	25.45000	10180.00	7.35000	2940.00		
0101 729008 CHANNEL POST SIGN SUPPORT (TYPE G1)	24.000	EACH	51.75000	1242.00	52.50000	1260.00		
0102 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	28601.000	LB	5.85000	167315.85	3.78000	108111.78		
0103 730502 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1)	76.000	EACH	1475.00000	112100.00	945.00000	71820.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 731061 TEMPORARY IMPACT ATTENUATION BARRIER	17.000	EACH	8280.00000	140760.00	8400.00000	142800.00		
0105 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	17.000	EACH	517.50000	8797.50	525.00000	8925.00		
0106 732001 CRASH CUSHION	1.000	EACH	14490.00000	14490.00	14700.00000	14700.00		
0107 802113 CLASS S CONCRETE-BRIDGE	821.400	CUYD	958.40000	787229.76	972.30000	798647.22		
0108 802123 CLASS S(AE) CONCRETE-BRIDGE	1414.200	CUYD	735.00000	1039437.00	745.50000	1054286.10		
0109 802201 GROOVING	1264.000	SQYD	10.50000	13272.00	10.50000	13272.00		
0110 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	118.800	GAL	136.65000	16234.02	138.60000	16465.68		
0111 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	910.000	LF	8.35000	7598.50	8.40000	7644.00		
0112 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	149152.000	LB	1.25000	186440.00	1.26000	187931.52		
0113 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	83820.000	LB	1.30000	108966.00	1.32000	110642.40		
0114 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	359968.000	LB	1.30000	467958.40	1.31000	471558.08		
0115 805104 STEEL SHELL PILING (18" DIAMETER)	5610.000	LF	103.50000	580635.00	105.00000	589050.00		
0116 805107 STEEL SHELL PILING (24" DIAMETER)	5610.000	LF	148.00000	830280.00	150.15000	842341.50		
0117 805511 PILE ENCASEMENT	1020.000	LF	133.50000	136170.00	135.45000	138159.00		
0118 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1073620.000	LB	2.55000	2737731.00	2.56000	2748467.20		
0119 808001 ELASTOMERIC BEARINGS	39423.000	CUIN	2.55000	100528.65	2.56000	100922.88		
0120 809014 SILICONE JOINT SEALANT	736.000	LF	38.30000	28188.80	38.85000	28593.60		
0121 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	565.10000	1130.20	573.30000	1146.60		
0122 816001 FILTER BLANKET	442.000	SQYD	6.20000	2740.40	6.30000	2784.60		

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0123 816011 DUMPED RIPRAP	241.000	CUYD	98.30000	23690.30	143.55000	34595.55		
0124 816021 CONCRETE RIPRAP	462.000	CUYD	575.45000	265857.90	583.80000	269715.60		
0125 820016 HYDRODEMOLITION	1416.000	SQYD	130.35000	184575.60	131.25000	185850.00		
0126 820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	1420.000	SQYD	160.60000	228052.00	161.70000	229614.00		
0127 822003 BRIDGE DECK REPAIR	1911.000	SQFT	15.65000	29907.15	15.75000	30098.25		
SECTION TOTALS				\$ 35,907,963.30		\$ 39,057,891.81		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0128 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	143618.000	LF	3.05000	438034.90	3.10000	445215.80		
0129 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	143618.000	LF						
SECTION TOTALS				\$ 438,034.90		\$ 445,215.80		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0130 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	32530.000	LF	3.10000	100843.00	3.15000	102469.50		
0131 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	32530.000	LF						
SECTION TOTALS				\$ 100,843.00		\$ 102,469.50		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0132 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	9299.000	LF	4.05000	37660.95	4.10000	38125.90		
0133 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	9299.000	LF						
SECTION TOTALS				\$ 37,660.95		\$ 38,125.90		\$
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

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0134 719427 D01 145090.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")		3.05000	442524.50	3.10000	449779.00		
0135 720514 D02 145090.000 LF HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
SECTION TOTALS		\$	442,524.50	\$	449,779.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0136 719527 E01 300.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")		12.45000	3735.00	12.60000	3780.00		
0137 720515 E02 300.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
SECTION TOTALS		\$	3,735.00	\$	3,780.00	\$	
SECTION 0007 -							
0138 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		1600000.00000	1600000.00	1989567.00000	1989567.00		
SECTION TOTALS		\$	1,600,000.00	\$	1,989,567.00	\$	
CONTRACT TOTALS							
		\$	38,530,761.65	\$	42,086,829.01	\$	
COST PLUS TIME TOTALS							
		\$	44,100,261.65	\$	51,566,829.01	\$	

BIDS OPENED FOR JOB 040693

LETTING DATE: 07/21/15

ER-STP-0024 (31)

COUNTY: FRANKLIN

JOB NAME: HWY. 23 EMERGENCY SLIDE REPAIR (FRANKLIN CO.) (S)

LENGTH: 0.140 MILES

ROUTES: 23

SECTIONS: 7

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

1	KESS10	KESSER INTERNATIONAL, INC.	\$ 1,817,209.07	100.0000%
2	KOLB20	KOLB GRADING, LLC	\$ 1,891,382.50	104.0817%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,999,588.02	110.0362%
4	BEAM10	STEVE BEAM CONSTRUCTION INC.	\$ 2,579,739.60	141.9616%

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 040693
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) KOLB20 KOLB GRADING, LLC		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	6.000	STA	2200.00000	13200.00	4000.00000	24000.00	6660.82000	39964.92
0002 201111 GRUBBING	6.000	STA	2200.00000	13200.00	6000.00000	36000.00	6660.82000	39964.92
0003 210633 ROCK FILL	45000.000	TON	29.70000	1336500.00	29.00000	1305000.00	33.93000	1526850.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	50.000	TON	110.00000	5500.00	100.00000	5000.00	158.94000	7947.00
0005 401011 TACK COAT	96.000	GAL	12.10000	1161.60	10.00000	960.00	7.53000	722.88
0006 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	476.000	TON	157.30000	74874.80	130.00000	61880.00	142.64000	67896.64
0007 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	27.000	TON	145.20000	3920.40	120.00000	3240.00	120.00000	3240.00
0008 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	266.000	TON	181.50000	48279.00	150.00000	39900.00	182.73000	48606.18
0009 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	17.000	TON	145.20000	2468.40	120.00000	2040.00	120.00000	2040.00
0010 412001 COLD MILLING ASPHALT PAVEMENT	564.000	SQYD	24.20000	13648.80	20.00000	11280.00	10.04000	5662.56
0011 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	28600.00000	28600.00	150000.00000	150000.00	9408.53000	9408.53
0012 604003 SIGNS	325.000	SQFT	12.65000	4111.25	4.50000	1462.50	5.65000	1836.25
0013 604013 BARRICADES	104.000	LF	22.00000	2288.00	25.00000	2600.00	31.36000	3261.44
0014 604023 TRAFFIC DRUMS	40.000	EACH	60.50000	2420.00	20.00000	800.00	25.09000	1003.60
0015 604072 PORTABLE CHANGEABLE MESSAGE SIGN	300.000	DAY	82.50000	24750.00	75.00000	22500.00	30.00000	9000.00
0016 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000	LF	110.00000	10560.00	100.00000	9600.00	236.75000	22728.00

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 040693
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KESS10 KESSER INTERNATIONAL, INC		(2) KOLB20 KOLB GRADING, LLC		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 620001 LIME	2.000	TON	550.00000	1100.00	250.00000	500.00	313.62000	627.24
0018 620016 SPECIAL SEEDING: NATIVE GRASSES	1.000	ACRE	4138.20000	4138.20	3800.00000	3800.00	4720.30000	4720.30
0019 620017 SPECIAL SEEDING: NATIVE WILDFLOWERS	1.000	ACRE	1100.00000	1100.00	950.00000	950.00	1191.75000	1191.75
0020 620023 SPECIAL MULCH COVER	1.000	ACRE	4688.20000	4688.20	4300.00000	4300.00	5347.53000	5347.53
0021 620030 WATER	102.000	MGAL	38.50000	3927.00	10.00000	1020.00	12.55000	1280.10
0022 621021 SILT FENCE	600.000	LF	6.60000	3960.00	4.25000	2550.00	5.33000	3198.00
0023 621031 SAND BAG DITCH CHECKS	20.000	BAG	33.00000	660.00	30.00000	600.00	37.64000	752.80
0024 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	11.00000	550.00	15.00000	750.00	8.78000	439.00
0025 621151 ROCK DITCH CHECKS	20.000	CUYD	220.00000	4400.00	100.00000	2000.00	62.73000	1254.60
0026 621172 WATTLE (18")	2000.000	LF	8.25000	16500.00	6.00000	12000.00	7.50000	15000.00
0027 701602 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000	L.S.	82500.00000	82500.00	80000.00000	80000.00	31361.78000	31361.78
0028 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1500.000	LF	1.65000	2475.00	1.25000	1875.00	1.25000	1875.00
0029 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1500.000	LF	1.65000	2475.00	1.25000	1875.00	1.25000	1875.00
0030 816027 GROUTED DITCH LINING	250.000	SQYD	132.00000	33000.00	30.00000	7500.00	115.71000	28927.50
0031 901207 TRENCH DRAIN	450.000	LF	38.50000	17325.00	12.00000	5400.00	48.01000	21604.50
SECTION TOTALS			\$	1,764,280.65	\$	1,801,382.50	\$	1,909,588.02
SECTION 0002 -								
0032 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	52928.42000	52928.42	90000.00000	90000.00	90000.00000	90000.00
SECTION TOTALS			\$	52,928.42	\$	90,000.00	\$	90,000.00
CONTRACT TOTALS			\$	1,817,209.07	\$	1,891,382.50	\$	1,999,588.02

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 040693
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	6.000 STA	2000.00000	12000.00				
0002	201111 GRUBBING	6.000 STA	2000.00000	12000.00				
0003	210633 ROCK FILL	45000.000 TON	45.00000	2025000.00				
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	50.000 TON	40.00000	2000.00				
0005	401011 TACK COAT	96.000 GAL	7.20000	691.20				
0006	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	476.000 TON	138.00000	65688.00				
0007	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	27.000 TON	145.00000	3915.00				
0008	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	266.000 TON	176.00000	46816.00				
0009	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	17.000 TON	145.00000	2465.00				
0010	412001 COLD MILLING ASPHALT PAVEMENT	564.000 SQYD	9.60000	5414.40				
0011	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	62000.00000	62000.00				
0012	604003 SIGNS	325.000 SQFT	14.00000	4550.00				
0013	604013 BARRICADES	104.000 LF	24.00000	2496.00				
0014	604023 TRAFFIC DRUMS	40.000 EACH	66.00000	2640.00				
0015	604072 PORTABLE CHANGEABLE MESSAGE SIGN	300.000 DAY	92.00000	27600.00				
0016	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF	120.00000	11520.00				

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 040693
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) BEAM10 STEVE BEAM CONSTRUCTION INC.								
0017	620001 LIME	2.000 TON	1500.00000	3000.00				
0018	620016 SPECIAL SEEDING: NATIVE GRASSES	1.000 ACRE	2500.00000	2500.00				
0019	620017 SPECIAL SEEDING: NATIVE WILDFLOWERS	1.000 ACRE	2500.00000	2500.00				
0020	620023 SPECIAL MULCH COVER	1.000 ACRE	3100.00000	3100.00				
0021	620030 WATER	102.000 MGAL	22.00000	2244.00				
0022	621021 SILT FENCE	600.000 LF	5.00000	3000.00				
0023	621031 SAND BAG DITCH CHECKS	20.000 BAG	10.00000	200.00				
0024	621111 SEDIMENT REMOVAL AND DISPOSAL	50.000 CUYD	50.00000	2500.00				
0025	621151 ROCK DITCH CHECKS	20.000 CUYD	100.00000	2000.00				
0026	621172 WATTLE (18")	2000.000 LF	8.00000	16000.00				
0027	701602 PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED	1.000 L.S.	100000.00000	100000.00				
0028	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1500.000 LF	1.55000	2325.00				
0029	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1500.000 LF	1.55000	2325.00				
0030	816027 GROUTED DITCH LINING	250.000 SQYD	60.00000	15000.00				
0031	901207 TRENCH DRAIN	450.000 LF	35.00000	15750.00				
SECTION TOTALS			\$	2,459,239.60	\$		\$	
SECTION 0002 -								
0032	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	120500.00000	120500.00				
SECTION TOTALS			\$	120,500.00	\$		\$	
CONTRACT TOTALS			\$	2,579,739.60	\$	0.00	\$	

BIDS OPENED FOR JOB 100790

LETTING DATE: 07/21/15

SD-STP-AR51(4)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 351/AGGIE RD. INTERS. IMPVTS. (JONESBORO) (S)

LENGTH: 0.146 MILES

ROUTES: 351

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 1,199,466.75	100.0000%
2	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 1,358,746.02	113.2792%
3	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,402,205.17	116.9024%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS									
0001 201011 CLEARING	15.000	STA	200.00000	3000.00	1000.00000	15000.00	639.00000	9585.00	
0002 201111 GRUBBING	15.000	STA	200.00000	3000.00	1000.00000	15000.00	667.00000	10005.00	
0003 202001 REMOVAL AND DISPOSAL OF CURB	80.000	LF	20.00000	1600.00	15.00000	1200.00	11.10000	888.00	
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1000.00000	1000.00	500.00000	500.00	3889.00000	3889.00	
0005 202099 REMOVAL AND DISPOSAL OF HEADWALLS	4.000	EACH	500.00000	2000.00	1500.00000	6000.00	222.00000	888.00	
0006 202112 REMOVAL AND DISPOSAL OF ROCK RIPRAP	250.000	SQYD	20.00000	5000.00	25.00000	6250.00	27.80000	6950.00	
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	15.000	EACH	300.00000	4500.00	300.00000	4500.00	222.00000	3330.00	
0008 206001 FLOWABLE SELECT MATERIAL	69.000	CUYD	175.00000	12075.00	150.00000	10350.00	139.00000	9591.00	
0009 210201 UNCLASSIFIED EXCAVATION	7253.000	CUYD	12.00000	87036.00	15.00000	108795.00	11.10000	80508.30	
0010 210611 COMPACTED EMBANKMENT	7129.000	CUYD	12.00000	85548.00	20.00000	142580.00	16.70000	119054.30	
0011 210702 SOIL STABILIZATION	20.000	TON	225.00000	4500.00	300.00000	6000.00	261.00000	5220.00	
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	1562.000	TON	27.00000	42174.00	24.00000	37488.00	33.30000	52014.60	
0013 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	360.000	SQYD	60.00000	21600.00	45.00000	16200.00	43.20000	15552.00	
0014 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	672.000	SQYD	65.00000	43680.00	55.00000	36960.00	51.60000	34675.20	
0015 401011 TACK COAT	602.000	GAL	4.00000	2408.00	4.00000	2408.00	4.00000	2408.00	
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	788.000	TON	91.50000	72102.00	89.00000	70132.00	41.00000	32308.00	
0017 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	34.000	TON	120.00000	4080.00	123.00000	4182.00	1250.00000	42500.00	

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1295.000	TON	94.00000	121730.00	96.00000	124320.00	91.00000	117845.00
0019 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	70.000	TON	120.00000	8400.00	123.00000	8610.00	120.00000	8400.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	1206.000	SQYD	10.50000	12663.00	11.00000	13266.00	5.50000	6633.00
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	4.000	TON	160.00000	640.00	200.00000	800.00	160.00000	640.00
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	46.680	SQYD	50.00000	2334.00	55.00000	2567.40	67.00000	3127.56
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	104000.00000	104000.00	75000.00000	75000.00
0025 604003 SIGNS	318.000	SQFT	5.00000	1590.00	6.00000	1908.00	5.60000	1780.80
0026 604013 BARRICADES	72.000	LF	28.00000	2016.00	31.00000	2232.00	31.10000	2239.20
0027 604023 TRAFFIC DRUMS	115.000	EACH	28.00000	3220.00	31.00000	3565.00	31.10000	3576.50
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	10753.000	LF	0.25000	2688.25	0.30000	3225.90	0.28000	3010.84
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	932.000	LF	0.80000	745.60	0.90000	838.80	0.89000	829.48
0030 604083 VERTICAL PANELS	107.000	EACH	55.00000	5885.00	61.00000	6527.00	61.10000	6537.70
0031 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	159.000	LF	60.00000	9540.00	44.00000	6996.00	60.00000	9540.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	90.000	LF	75.00000	6750.00	57.00000	5130.00	72.20000	6498.00
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	286.000	LF	100.00000	28600.00	71.00000	20306.00	104.40000	29858.40
0034 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	230.000	LF	120.00000	27600.00	93.00000	21390.00	361.00000	83030.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	165.000 LF	140.00000	23100.00	130.00000	21450.00	389.00000	64185.00
0036 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1250.00000	5000.00	930.00000	3720.00	889.00000	3556.00
0037 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1850.00000	1850.00	1125.00000	1125.00	1444.00000	1444.00
0038 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1500.00000	9000.00	1635.00000	9810.00	1944.00000	11664.00
0039 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2500.00000	15000.00	2644.00000	15864.00	2889.00000	17334.00
0040 606990 SELECTED PIPE BEDDING	100.000 CUYD	5.00000	500.00	10.00000	1000.00	55.60000	5560.00
0041 609005 DROP INLETS (TYPE E)	3.000 EACH	3500.00000	10500.00	3200.00000	9600.00	4667.00000	14001.00
0042 609034 DROP INLETS (TYPE MO)	9.000 EACH	3500.00000	31500.00	2700.00000	24300.00	3556.00000	32004.00
0043 609205 JUNCTION BOXES (TYPE E)	1.000 EACH	5000.00000	5000.00	2500.00000	2500.00	4444.00000	4444.00
0044 609301 DROP INLET EXTENSIONS (4')	9.000 EACH	700.00000	6300.00	800.00000	7200.00	1333.00000	11997.00
0045 609302 DROP INLET EXTENSIONS (8')	4.000 EACH	1500.00000	6000.00	1200.00000	4800.00	1556.00000	6224.00
0046 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	114.000 TON	175.00000	19950.00	200.00000	22800.00	175.00000	19950.00
0047 620001 LIME	4.000 TON	125.00000	500.00	125.00000	500.00	111.00000	444.00
0048 620011 SEEDING	1.810 ACRE	1100.00000	1991.00	1063.00000	1924.03	944.00000	1708.64
0049 620022 MULCH COVER	5.430 ACRE	850.00000	4615.50	1063.00000	5772.09	944.00000	5125.92
0050 620030 WATER	281.700 MGAL	10.00000	2817.00	40.00000	11268.00	10.00000	2817.00
0051 621001 TEMPORARY SEEDING	3.620 ACRE	675.00000	2443.50	875.00000	3167.50	778.00000	2816.36
0052 621021 SILT FENCE	1410.000 LF	3.25000	4582.50	4.00000	5640.00	3.30000	4653.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621031 SAND BAG DITCH CHECKS	80.000	BAG	11.00000	880.00	10.00000	800.00	8.90000	712.00
0054 621051 DROP INLET SILT FENCE	240.000	LF	11.50000	2760.00	13.00000	3120.00	11.10000	2664.00
0055 621071 SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	5.00000	500.00	5.60000	560.00
0056 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	5.00000	500.00	5.60000	560.00
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	400.000	CUYD	10.00000	4000.00	8.00000	3200.00	11.10000	4440.00
0058 621151 ROCK DITCH CHECKS	90.000	CUYD	50.00000	4500.00	48.00000	4320.00	50.60000	4554.00
0059 621173 WATTLE (20")	100.000	LF	9.90000	990.00	13.00000	1300.00	11.10000	1110.00
0060 621181 TRIANGULAR SILT DIKE	100.000	LF	15.36000	1536.00	18.00000	1800.00	15.60000	1560.00
0061 623001 SECOND SEEDING APPLICATION	1.810	ACRE	450.00000	814.50	500.00000	905.00	444.00000	803.64
0062 624001 SOLID SODDING	1833.000	SQYD	3.50000	6415.50	5.00000	9165.00	4.40000	8065.20
0063 632001 CONCRETE ISLAND	905.000	SQYD	60.00000	54300.00	50.00000	45250.00	67.70000	61268.50
0064 633001 CONCRETE WALKS	648.000	SQYD	40.00000	25920.00	42.00000	27216.00	39.00000	25272.00
0065 633017 CONCRETE WALKS (TYPE SPECIAL)	12.000	SQYD	150.00000	1800.00	150.00000	1800.00	199.00000	2388.00
0066 634104 CONCRETE CURB (TYPE D)	304.000	LF	25.00000	7600.00	30.00000	9120.00	23.50000	7144.00
0067 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2418.000	LF	19.50000	47151.00	30.00000	72540.00	14.90000	36028.20
0068 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	25000.00000	25000.00	60000.00000	60000.00
0069 637001 MAILBOXES	2.000	EACH	200.00000	400.00	220.00000	440.00	222.20000	444.40
0070 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	200.00000	400.00	220.00000	440.00	222.20000	444.40
0071 641006 WHEELCHAIR RAMPS (TYPE 3)	50.000	SQYD	185.00000	9250.00	154.00000	7700.00	171.30000	8565.00
0072 641041 WHEELCHAIR RAMPS (TYPE SPECIAL)	98.000	SQYD	175.00000	17150.00	154.00000	15092.00	148.40000	14543.20

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 710006 NON-METALLIC CONDUIT (4")	108.000 LF	25.00000	2700.00	20.00000	2160.00	7.20000	777.60
0074 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	550.000 LF	1.00000	550.00	2.00000	1100.00	1.11000	610.50
0075 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	236.000 LF	1.00000	236.00	2.00000	472.00	1.11000	261.96
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	731.000 LF	0.60000	438.60	0.70000	511.70	0.67000	489.77
0077 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	18.000 LF	3.00000	54.00	3.30000	59.40	3.33000	59.94
0078 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	494.000 LF	2.50000	1235.00	2.80000	1383.20	2.78000	1373.32
0079 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	370.000 LF	6.00000	2220.00	6.60000	2442.00	6.67000	2467.90
0080 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2446.000 LF	0.55000	1345.30	0.70000	1712.20	0.61000	1492.06
0081 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	991.000 LF	2.50000	2477.50	2.80000	2774.80	2.78000	2754.98
0082 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	58.000 LF	4.00000	232.00	5.00000	290.00	4.40000	255.20
0083 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	220.00000	220.00	242.00000	242.00	244.40000	244.40
0084 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	200.00000	800.00	220.00000	880.00	222.20000	888.80
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	40.000 EACH	8.00000	320.00	9.00000	360.00	8.89000	355.60
0086 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	351.000 SQFT	22.00000	7722.00	25.00000	8775.00	24.40000	8564.40
0087 726009 STANDARD SIGN	267.000 SQFT	15.00000	4005.00	17.00000	4539.00	16.70000	4458.90

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 100790
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) ASPH22 ASPHALT PRODUCERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 729009 CHANNEL POST SIGN SUPPORT (TYPE U-2(A))	10.000 EACH	125.00000	1250.00	138.00000	1380.00	138.90000	1389.00
0089 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	18.000 EACH	75.00000	1350.00	83.00000	1494.00	83.30000	1499.40
0090 729451 CHANNEL POST SIGN SUPPORT (TYPE U-2(1))	2.000 EACH	100.00000	200.00	110.00000	220.00	111.10000	222.20
0091 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	3585.000 LB	10.00000	35850.00	11.00000	39435.00	11.10000	39793.50
SECTION TOTALS		\$	1,116,426.75	\$	1,277,106.02	\$	1,326,926.77
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0092 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	94.000 LF	60.00000	5640.00	44.00000	4136.00	60.00000	5640.00
0093 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	94.000 LF						
SECTION TOTALS		\$	5,640.00	\$	4,136.00	\$	5,640.00
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.							
0094 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	272.000 LF	75.00000	20400.00	57.00000	15504.00	72.20000	19638.40
0095 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	272.000 LF						
SECTION TOTALS		\$	20,400.00	\$	15,504.00	\$	19,638.40
SECTION 0004 -							
0096 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	57000.00000	57000.00	62000.00000	62000.00	50000.00000	50000.00
SECTION TOTALS		\$	57,000.00	\$	62,000.00	\$	50,000.00
CONTRACT TOTALS		\$	1,199,466.75	\$	1,358,746.02	\$	1,402,205.17

BIDS OPENED FOR JOB 012238

LETTING DATE: 07/21/15

PEN-0076(109)

COUNTY: VARIOUS

JOB NAME: FREEWAY RAMP PVMT. FRICTION IMPVTS. (SEL. SECS.) (STATEWIDE)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BETT10	BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 1,844,703.80	100.0000%
2	TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	\$ 2,179,008.00	118.1224%
3	DEAN10	DEANGELO BROTHERS, LLC	\$ 2,414,694.00	130.8987%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : 012238
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BETT10 BETTIS ASPHALT & CONSTRUCTIO		(2) TOTAL15 TOTAL HIGHWAY MAINTENANCE, L		(3) DEAN10 DEANGELO BROTHERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 402301 HIGH FRICTION SURFACE TREATMENT	68218.000	SQYD	24.10000	1644053.80	31.00000	2114758.00	33.00000	2251194.00
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	92300.00000	92300.00	25000.00000	25000.00	75000.00000	75000.00
0003 604071 ADVANCE WARNING ARROW PANEL	25.000	DAY	100.00000	2500.00	50.00000	1250.00	100.00000	2500.00
0004 604078 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	WEEK	750.00000	4500.00	500.00000	3000.00	1000.00000	6000.00
0005 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	1,758,353.80	\$	2,149,008.00	\$	2,339,694.00
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	86350.00000	86350.00	30000.00000	30000.00	75000.00000	75000.00
SECTION TOTALS			\$	86,350.00	\$	30,000.00	\$	75,000.00
CONTRACT TOTALS			\$	1,844,703.80	\$	2,179,008.00	\$	2,414,694.00

BIDS OPENED FOR JOB C17003

LETTING DATE: 07/21/15

(CODE 9971)

COUNTY: CRAWFORD

JOB NAME: CEDARVILLE MILL POND RD. (RECONSTRUCTION) (S)

LENGTH: 0.353 MILES

ROUTES: MILL POND RD.
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SILC10	SILCO CONSTRUCTION, INC.	\$ 370,886.90	100.0000%
2	GREE35	AJ GREENWOOD PLUMBING & EXCAVATION, INC.	\$ 383,300.40	103.3470%
3	FORS10	FORSGREN, INC.	\$ 455,228.55	122.7405%

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C17003
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) GREE35 AJ GREENWOOD PLUMBING & EXCA		(3) FORS10 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202011 REMOVAL AND DISPOSAL OF FENCE	1177.000	LF	4.00000	4708.00	2.50000	2942.50	3.75000	4413.75
0002 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	400.00000	2000.00	500.00000	2500.00	600.00000	3000.00
0003 210201 UNCLASSIFIED EXCAVATION	3623.000	CUYD	22.00000	79706.00	9.25000	33512.75	22.60000	81879.80
0004 210601 COMPACTED EMBANKMENT	488.000	CUYD	18.00000	8784.00	18.00000	8784.00	40.40000	19715.20
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	2020.000	TON	24.60000	49692.00	40.00000	80800.00	24.60000	49692.00
0006 401001 PRIME COAT	1672.000	GAL	7.00000	11704.00	6.90000	11536.80	5.25000	8778.00
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	510.000	TON	120.75000	61582.50	120.75000	61582.50	102.00000	52020.00
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	30.000	TON	138.00000	4140.00	138.00000	4140.00	120.00000	3600.00
0009 501006 PORTLAND CEMENT CONCRETE PAVEMENT (6" UNIFORM THICKNESS)	400.000	SQYD	50.00000	20000.00	62.00000	24800.00	75.50000	30200.00
0010 602011 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00	6000.00000	6000.00	26500.00000	26500.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5500.00000	5500.00	18000.00000	18000.00	38800.00000	38800.00
0012 604003 SIGNS	132.000	SQFT	8.00000	1056.00	9.50000	1254.00	9.00000	1188.00
0013 604023 TRAFFIC DRUMS	50.000	EACH	35.00000	1750.00	34.50000	1725.00	33.00000	1650.00
0014 605002 CONCRETE DITCH PAVING (TYPE B)	590.000	SQYD	55.00000	32450.00	60.00000	35400.00	49.40000	29146.00
0015 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	96.000	LF	48.40000	4646.40	54.00000	5184.00	64.00000	6144.00
0016 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	100.000	LF	84.00000	8400.00	93.00000	9300.00	102.00000	10200.00

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C17003
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SILC10 SILCO CONSTRUCTION, INC.		(2) GREE35 AJ GREENWOOD PLUMBING & EXCA		(3) FOR310 FORSGREN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 606120 18" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	16.000	LF	51.00000	816.00	60.00000	960.00	63.00000	1008.00
0018 606703 18" SIDE DRAIN	42.000	LF	42.00000	1764.00	50.00000	2100.00	61.00000	2562.00
0019 606990 SELECTED PIPE BEDDING	16.000	CUYD	37.00000	592.00	45.00000	720.00	40.00000	640.00
0020 606992 SELECTED PIPE BACKFILL	32.000	CUYD	25.00000	800.00	35.00000	1120.00	14.00000	448.00
0021 619005 WIRE FENCE (TYPE D-1)	1163.000	LF	6.00000	6978.00	7.00000	8141.00	6.00000	6978.00
0022 620001 LIME	2.000	TON	125.00000	250.00	150.00000	300.00	110.00000	220.00
0023 620011 SEEDING	1.060	ACRE	1450.00000	1537.00	1500.00000	1590.00	1450.00000	1537.00
0024 620022 MULCH COVER	2.120	ACRE	1200.00000	2544.00	1000.00000	2120.00	1200.00000	2544.00
0025 620030 WATER	129.700	MGAL	12.00000	1556.40	10.00000	1297.00	11.00000	1426.70
0026 621001 TEMPORARY SEEDING	1.060	ACRE	985.00000	1044.10	1000.00000	1060.00	980.00000	1038.80
0027 621021 SILT FENCE	453.000	LF	5.00000	2265.00	6.00000	2718.00	4.10000	1857.30
0028 621041 DIVERSION DITCH	658.000	LF	12.00000	7896.00	3.00000	1974.00	5.50000	3619.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	38.000	CUYD	20.00000	760.00	25.00000	950.00	15.00000	570.00
0030 621131 PIPE FOR SLOPE DRAINS	20.000	LF	29.75000	595.00	45.00000	900.00	27.00000	540.00
0031 621151 ROCK DITCH CHECKS	23.000	CUYD	50.00000	1150.00	150.00000	3450.00	63.00000	1449.00
0032 624001 SOLID SODDING	394.000	SOYD	5.00000	1970.00	4.00000	1576.00	5.50000	2167.00
0033 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6000.00000	6000.00	8000.00000	8000.00	10000.00000	10000.00
0034 637001 MAILBOXES	1.000	EACH	125.00000	125.00	115.00000	115.00	110.00000	110.00
0035 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	125.00000	125.00	115.00000	115.00	110.00000	110.00
0036 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3730.000	LF	0.85000	3170.50	0.87000	3245.10	0.85000	3170.50

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C17003
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) GREE35 AJ GREENWOOD PLUMBING & EXCA		(3) FORS10 FORSGREN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 726001 STANDARD SIGN	27.750 SQFT	20.00000	555.00	21.00000	582.75	20.00000	555.00
0038 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000 EACH	125.00000	500.00	115.00000	460.00	110.00000	440.00
0039 816011 DUMPED RIPRAP	205.000 CUYD	45.00000	9225.00	60.00000	12300.00	102.00000	20910.00
0040 816001 FILTER BLANKET	410.000 SQYD	5.00000	2050.00	4.50000	1845.00	6.65000	2726.50
SECTION TOTALS		\$	356,886.90	\$	365,100.40	\$	433,553.55
SECTION 0002 -							
0041 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14000.00000	14000.00	18200.00000	18200.00	21675.00000	21675.00
SECTION TOTALS		\$	14,000.00	\$	18,200.00	\$	21,675.00
CONTRACT TOTALS		\$	370,886.90	\$	383,300.40	\$	455,228.55

BIDS OPENED FOR JOB C23002

LETTING DATE: 07/21/15

(CODE 9971)

COUNTY: FAULKNER

JOB NAME: CONWAY HOGAN LN. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.790 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 263,697.00	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 282,147.52	106.9969%

TABULATION OF BIDS

CALL ORDER : 077
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C23002
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1749.000	GAL	1.00000	1749.00	0.10000	174.90		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3316.000	TON	60.90000	201944.40	66.75000	221343.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	182.000	TON	120.00000	21840.00	120.00000	21840.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	13531.000	SQYD	2.00000	27062.00	2.00000	27062.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1200.00000	1200.00		
0006 604003 SIGNS	528.000	SQFT	4.75000	2508.00	5.00000	2640.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5270.000	LF	0.15000	790.50	0.16000	843.20		
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	1222.000	LF	0.90000	1099.80	0.95000	1160.90		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18022.000	LF	0.15000	2703.30	0.16000	2883.52		
SECTION TOTALS			\$	261,197.00	\$	279,147.52		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	3000.00000	3000.00		
SECTION TOTALS			\$	2,500.00	\$	3,000.00		\$
CONTRACT TOTALS			\$	263,697.00	\$	282,147.52		\$

BIDS OPENED FOR JOB C37002

LETTING DATE: 07/21/15

(CODE 9971)

COUNTY: LAFAYETTE

JOB NAME: LEWISVILLE INDUSTRIAL PARK & KING SURFACING (S)

LENGTH: 0.880 MILES

ROUTES: VARIOUS

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 286,406.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C37002
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1409.000	TON	47.50000	66927.50				
0002 401001 PRIME COAT	1517.000	GAL	5.00000	7585.00				
0003 401011 TACK COAT	352.000	GAL	1.00000	352.00				
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1612.000	TON	66.50000	107198.00				
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	88.000	TON	610.00000	53680.00				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	100.00000	20000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0008 604003 SIGNS	84.000	SQFT	10.00000	840.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9294.000	LF	0.25000	2323.50				
SECTION TOTALS			\$	273,906.00	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	286,406.00	\$	282,147.52	\$	

BIDS OPENED FOR JOB C38003

LETTING DATE: 07/21/15

9971

COUNTY: LAWRENCE

JOB NAME: COLLEGE CITY FULBRIGHT AVE. REHAB. (SEL. SECS.) (S)

LENGTH: 0.730 MILES

ROUTES: FULBRIGHT AVE.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BROS10 CHESTER BROSS CONST. CO.	\$ 279,003.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C38003
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BROS10 CHESTER BROSS CONST. CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	317.000	SQYD	135.00000	42795.00				
0002 206001 FLOWABLE SELECT MATERIAL	5.000	CUYD	850.00000	4250.00				
0003 401011 TACK COAT	14.000	GAL	25.00000	350.00				
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29.000	TON	195.00000	5655.00				
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2.000	TON	900.00000	1800.00				
0006 412001 COLD MILLING ASPHALT PAVEMENT	222.000	SQYD	25.00000	5550.00				
0007 507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	317.000	SQYD	230.00000	72910.00				
0008 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	9269.000	SQYD	12.00000	111228.00				
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15500.00000	15500.00				
0010 604003 SIGNS	103.000	SQFT	7.00000	721.00				
0011 604013 BARRICADES	48.000	LF	13.00000	624.00				
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	7700.000	LF	0.30000	2310.00				
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7700.000	LF	0.30000	2310.00				
SECTION TOTALS			\$	266,003.00	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C38003
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BROS10 CHESTER BROSS CONST. CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	13000.00000	13000.00				
SECTION TOTALS		\$	13,000.00	\$		\$	
CONTRACT TOTALS		\$	279,003.00	\$	282,147.52	\$	

BIDS OPENED FOR JOB C70002

LETTING DATE: 07/21/15

9971

COUNTY: UNION

JOB NAME: EL DORADO OVERLAY (SEL. SECS.) (S)

LENGTH: 1.670 MILES

ROUTES: VARIOUS
SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 335,321.42	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C70002
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	33.000	TON	45.00000	1485.00				
0002 401011 TACK COAT	1346.000	GAL	1.00000	1346.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2548.000	TON	65.24000	166231.52				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	143.000	TON	600.00000	85800.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	11216.000	SQYD	5.00000	56080.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0007 604003 SIGNS	108.000	SQFT	10.00000	1080.00				
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	60.000	LF	5.00000	300.00				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17726.000	LF	0.15000	2658.90				
0010 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	50.00000	100.00				
SECTION TOTALS			\$	322,821.42	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	335,321.42	\$	282,147.52	\$	

BIDS OPENED FOR JOB C73002

LETTING DATE: 07/21/15

CITY AID JOB (CODE 9971)

COUNTY: WHITE

JOB NAME: BALD KNOB OVERLAY (SEL. SECS.) (S)

LENGTH: 1.700 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 188,710.21	100.0000%
2	COXP15	COX PAVING, INC.	\$ 201,538.48	106.7979%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 225,932.45	119.7246%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C73002
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) COXP15 COX PAVING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	975.000 GAL	2.50000	2437.50	4.00000	3900.00	2.55000	2486.25
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2119.000 TON	75.52000	160026.88	77.67000	164582.73	43.65000	92494.35
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	121.000 TON	120.00000	14520.00	120.00000	14520.00	850.00000	102850.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	1549.000 SQYD	3.87000	5994.63	6.75000	10455.75	7.25000	11230.25
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1000.00000	1000.00	8500.00000	8500.00
0006 604003 SIGNS	216.000 SQFT	5.70000	1231.20	5.00000	1080.00	6.35000	1371.60
SECTION TOTALS		\$	185,210.21	\$	195,538.48	\$	218,932.45
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500.00000	3500.00	6000.00000	6000.00	7000.00000	7000.00
SECTION TOTALS		\$	3,500.00	\$	6,000.00	\$	7,000.00
CONTRACT TOTALS		\$	188,710.21	\$	201,538.48	\$	225,932.45

BIDS OPENED FOR JOB C73003

LETTING DATE: 07/21/15

(CODE 9971)

COUNTY: WHITE

JOB NAME: SEARCY BENTON AVE. OVERLAY (S)

LENGTH: 1.730 MILES

ROUTES: BENTON AVE.

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 249,413.55	100.0000%
2	COXP15 COX PAVING, INC.	\$ 277,240.84	111.1571%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : C73003
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) COXP15 COX PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1369.000	GAL	2.40000	3285.60	4.00000	5476.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2908.000	TON	47.17000	137170.36	77.76000	226126.08		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	159.000	TON	550.00000	87450.00	120.00000	19080.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4400.00000	4400.00	1000.00000	1000.00		
0005 604003 SIGNS	118.000	SQFT	5.50000	649.00	21.00000	2478.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18681.000	LF	0.27000	5043.87	0.28000	5230.68		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11536.000	LF	0.27000	3114.72	0.28000	3230.08		
0008 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	4.000	EACH	150.00000	600.00	160.00000	640.00		
0009 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	8.000	EACH	125.00000	1000.00	135.00000	1080.00		
SECTION TOTALS			\$	242,713.55	\$	264,340.84		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6700.00000	6700.00	12900.00000	12900.00		
SECTION TOTALS			\$	6,700.00	\$	12,900.00		\$
CONTRACT TOTALS			\$	249,413.55	\$	277,240.84		\$

BIDS OPENED FOR JOB SA0556

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: BOONE

JOB NAME: CO. RD. 404-CO. RD. 93 (OVERLAY) (S)

LENGTH: 0.700 MILES

ROUTES: CR 405

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 99,840.16	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 114,041.64	114.2242%
3	MARI35 MARION COUNTY PAVING, LLC	\$ 137,700.44	137.9209%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA0556
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		(2) APAC20 APAC-CENTRAL, INC.		(3) MARI35 MARION COUNTY PAVING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	422.000	GAL	3.44000	1451.68	2.62000	1105.64	4.50000	1899.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	992.000	TON	58.31000	57843.52	94.00000	93248.00	120.00000	119040.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	56.000	TON	469.25000	26278.00	120.00000	6720.00	120.00000	6720.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4669.02000	4669.02	1300.00000	1300.00	1500.00000	1500.00
0005 604003 SIGNS	84.000	SQFT	36.92000	3101.28	33.00000	2772.00	14.00000	1176.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7392.000	LF	0.55000	4065.60	0.50000	3696.00	0.32000	2365.44
SECTION TOTALS			\$	97,409.10	\$	108,841.64	\$	132,700.44
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2431.06000	2431.06	5200.00000	5200.00	5000.00000	5000.00
SECTION TOTALS			\$	2,431.06	\$	5,200.00	\$	5,000.00
CONTRACT TOTALS			\$	99,840.16	\$	114,041.64	\$	137,700.44

BIDS OPENED FOR JOB SA0646

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: BRADLEY

JOB NAME: HWY. 63-SOUTH (LEVELING & RESEAL) (S)

LENGTH: 4.000 MILES

ROUTES: CR 33

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 217,847.30	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 240,743.00	110.5100%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA0646
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2405.000 GAL	0.50000	1202.50	0.50000	1202.50		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	842.000 TON	45.00000	37890.00	57.00000	47994.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	19243.000 GAL	3.60000	69274.80	3.90000	75047.70		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	682.000 TON	123.50000	84227.00	85.00000	57970.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	38.000 TON	123.50000	4693.00	850.00000	32300.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	9000.00000	9000.00		
0007 604003 SIGNS	116.000 SQFT	7.00000	812.00	10.00000	1160.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42240.000 LF	0.10000	4224.00	0.12000	5068.80		
0009 726001 STANDARD SIGN	60.000 SQFT	18.00000	1080.00	25.00000	1500.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	35.00000	350.00	50.00000	500.00		
SECTION TOTALS		\$	208,753.30	\$	231,743.00	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9094.00000	9094.00	9000.00000	9000.00		
SECTION TOTALS		\$	9,094.00	\$	9,000.00	\$	
CONTRACT TOTALS		\$	217,847.30	\$	240,743.00	\$	

BIDS OPENED FOR JOB SA0850

LETTING DATE: 07/21/15

9970

COUNTY: CARROLL

JOB NAME: HWY. 62-NORTH (OVERLAY) (SEL. SECS.) (S)

LENGTH: 1.050 MILES

ROUTES: CRS 50 & 595

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 200,476.60	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 212,261.92	105.8787%

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA0850
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) APAC20 APAC-CENTRAL, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	690.000	GAL	4.00000	2760.00	3.34000	2304.60		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1566.000	TON	105.00000	164430.00	110.00000	172260.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	88.000	TON	120.00000	10560.00	120.00000	10560.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	245.000	SQYD	14.60000	3577.00	15.08000	3694.60		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	5000.00000	5000.00		
0006 604003 SIGNS	162.000	SQFT	24.00000	3888.00	22.00000	3564.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	11088.000	LF	0.35000	3880.80	0.22000	2439.36		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11088.000	LF	0.35000	3880.80	0.22000	2439.36		
SECTION TOTALS			\$	196,976.60	\$	202,261.92		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	10000.00000	10000.00		
SECTION TOTALS			\$	3,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	200,476.60	\$	212,261.92		\$

BIDS OPENED FOR JOB SA1250

LETTING DATE: 07/21/15

9970

COUNTY: CLEBURNE

JOB NAME: HWY. 16-EAST (OVERLAY) (S)

LENGTH: 3.950 MILES

ROUTES: CRS 26 & 244
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 317,376.98	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 386,701.93	121.8431%
3	ATLA10 ATLAS ASPHALT, INC.	\$ 391,088.37	123.2252%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA1250
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2364.000	GAL	1.00000	2364.00	2.55000	6028.20	2.50000	5910.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5051.000	TON	20.00000	101020.00	22.43000	113293.93	67.55000	341195.05
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	277.000	TON	732.58000	202924.66	900.00000	249300.00	120.00000	33240.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2400.00000	2400.00	3000.00000	3000.00	500.00000	500.00
0005 604003 SIGNS	180.000	SQFT	6.00000	1080.00	7.35000	1323.00	6.00000	1080.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	41712.000	LF	0.11000	4588.32	0.15000	6256.80	0.11000	4588.32
SECTION TOTALS			\$	314,376.98	\$	379,201.93	\$	386,513.37
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	7500.00000	7500.00	4575.00000	4575.00
SECTION TOTALS			\$	3,000.00	\$	7,500.00	\$	4,575.00
CONTRACT TOTALS			\$	317,376.98	\$	386,701.93	\$	391,088.37

BIDS OPENED FOR JOB SA1354

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: CLEVELAND

JOB NAME: CLEVELAND CO. OVERLAY NO. 8 (SEL. SECS.) (S)

LENGTH: 2.590 MILES

ROUTES: CRS 56 & 47
SECTIONS:

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 320,025.44	100.0000%
2	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 375,604.10	117.3670%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA1354
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1537.000	GAL	3.00000	4611.00	1.00000	1537.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3670.000	TON	58.10000	213227.00	61.85000	226989.50		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	205.000	TON	439.10000	90015.50	600.00000	123000.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	7500.00000	7500.00		
0005 604003 SIGNS	270.000	SQFT	4.75000	1282.50	10.00000	2700.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21184.000	LF	0.16000	3389.44	0.15000	3177.60		
0007 726001 STANDARD SIGN	48.000	SQFT	15.00000	720.00	50.00000	2400.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	150.00000	1200.00	100.00000	800.00		
SECTION TOTALS			\$	315,945.44	\$	368,104.10		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4080.00000	4080.00	7500.00000	7500.00		
SECTION TOTALS			\$	4,080.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	320,025.44	\$	375,604.10		\$

BIDS OPENED FOR JOB SA1769

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: CRAWFORD

JOB NAME: CO. RD. 63 OVERLAY (SEL. SECS.) (S)

LENGTH: 2.300 MILES

ROUTES: CR 63

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 363,001.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA1769
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1373.000	GAL	3.50000	4805.50				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3168.000	TON	92.65000	293515.20				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	184.000	TON	120.00000	22080.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	450.000	SQYD	11.00000	4950.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0006 604003 SIGNS	364.000	SQFT	7.50000	2730.00				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	24288.000	LF	0.16000	3886.08				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20966.000	LF	0.16000	3354.56				
0009 726001 STANDARD SIGN	12.000	SQFT	15.00000	180.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	55.00000	220.00				
SECTION TOTALS			\$	345,721.34	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17280.00000	17280.00				
SECTION TOTALS			\$	17,280.00	\$		\$	
CONTRACT TOTALS			\$	363,001.34	\$	375,604.10	\$	

BIDS OPENED FOR JOB SA2451

LETTING DATE: 07/21/15

9970

COUNTY: FRANKLIN

JOB NAME: CO. RD. 67 (WIRE RD.) OVERLAY (SEL. SEC.) (S)

LENGTH: 1.850 MILES

ROUTES: CR 67

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 287,229.68	100.0000%
2	FORS10 FORSGREN, INC.	\$ 303,623.75	105.7077%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA2451
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1095.000	GAL	1.00000	1095.00	3.50000	3832.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2685.000	TON	87.96000	236172.60	93.45000	250913.25		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	156.000	TON	120.00000	18720.00	120.00000	18720.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	8500.00000	8500.00		
0005 604003 SIGNS	148.000	SQFT	14.00000	2072.00	13.00000	1924.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19536.000	LF	0.28000	5470.08	0.25000	4884.00		
0007 726001 STANDARD SIGN	12.000	SQFT	25.00000	300.00	15.00000	180.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	100.00000	400.00	55.00000	220.00		
SECTION TOTALS			\$	274,229.68	\$	289,173.75		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13000.00000	13000.00	14450.00000	14450.00		
SECTION TOTALS			\$	13,000.00	\$	14,450.00		\$
CONTRACT TOTALS			\$	287,229.68	\$	303,623.75		\$

BIDS OPENED FOR JOB SA2744

LETTING DATE: 07/21/15

9970

COUNTY: GRANT

JOB NAME: PRATTSVILLE-NORTH (SLURRY SEAL) (S)

LENGTH: 2.330 MILES

ROUTES: CRS 45 & 716
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VANC12 VANCE BROTHERS, INC.	\$ 94,955.85	100.0000%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA2744
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VANC12 VANCE BROTHERS, INC.		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 418001 SLURRY SEAL	24605.000	SQYD	2.55000	62742.75				
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	21000.00000	21000.00				
0003 604003 SIGNS	100.000	SQFT	13.00000	1300.00				
0004 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	24605.000	LF	0.22000	5413.10				
SECTION TOTALS			\$	90,455.85	\$		\$	
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00				
SECTION TOTALS			\$	4,500.00	\$		\$	
CONTRACT TOTALS			\$	94,955.85	\$	303,623.75	\$	

BIDS OPENED FOR JOB SA2745

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: GRANT

JOB NAME: HWY. 167-HWY. 167 (OVERLAY) (S)

LENGTH: 1.180 MILES

ROUTES: CRS 69 & 623
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 123,827.20	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 131,770.89	106.4151%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 161,054.25	130.0637%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA2745
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	674.000	GAL	3.00000	2022.00	0.01000	6.74	1.00000	674.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1525.000	TON	69.00000	105225.00	73.53000	112133.25	59.85000	91271.25
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	84.000	TON	120.00000	10080.00	120.00000	10080.00	600.00000	50400.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3000.00000	3000.00	7500.00000	7500.00
0005 604003 SIGNS	84.000	SQFT	10.50000	882.00	9.27000	778.68	10.00000	840.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12460.000	LF	0.14000	1744.40	0.16000	1993.60	0.15000	1869.00
0007 726001 STANDARD SIGN	12.000	SQFT	18.90000	226.80	15.45000	185.40	50.00000	600.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	36.75000	147.00	154.50000	618.00	100.00000	400.00
SECTION TOTALS			\$	120,827.20	\$	128,795.67	\$	153,554.25
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	2975.22000	2975.22	7500.00000	7500.00
SECTION TOTALS			\$	3,000.00	\$	2,975.22	\$	7,500.00
CONTRACT TOTALS			\$	123,827.20	\$	131,770.89	\$	161,054.25

BIDS OPENED FOR JOB SA3731

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: LAFAYETTE

JOB NAME: LAFAYETTE COUNTY RESEAL NO. 6 (S)

LENGTH: 7.650 MILES

ROUTES: CRS 41 & 60
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 269,390.75	100.0000%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA3731
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001	402101	1681.000 TON	54.00000	90774.00				
	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)							
0002	402202	39499.000 GAL	3.85000	152071.15				
	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)							
0003	603001	1.000 L.S.	5000.00000	5000.00				
	MAINTENANCE OF TRAFFIC							
0004	604003	414.000 SQFT	7.00000	2898.00				
	SIGNS							
0005	718101	80784.000 LF	0.15000	12117.60				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0006	726001	54.000 SQFT	20.00000	1080.00				
	STANDARD SIGN							
0007	729001	6.000 EACH	75.00000	450.00				
	CHANNEL POST SIGN SUPPORT (TYPE A)							
	SECTION TOTALS			\$	264,390.75	\$		\$
SECTION 0002 -								
0008	601001	1.000 L.S.	5000.00000	5000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	5,000.00	\$		\$
CONTRACT TOTALS			\$	269,390.75	\$	0.00	\$	

BIDS OPENED FOR JOB SA4341

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: LONOKE

JOB NAME: LONOKE COUNTY OVERLAY NO. 14 (SEL. SECS.) (S)

LENGTH: 4.270 MILES

ROUTES: CRS 86 & 76

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 433,340.55	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 514,942.97	118.8310%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA4341
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	676.000	TON	16.00000	10816.00	29.00000	19604.00		
0002 401011 TACK COAT	2832.000	GAL	1.00000	2832.00	0.01000	28.32		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6409.000	TON	20.00000	128180.00	65.77000	421519.93		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	352.000	TON	773.71000	272345.92	120.00000	42240.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	678.000	SQYD	9.00000	6102.00	7.00000	4746.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	4500.00000	4500.00		
0007 604003 SIGNS	332.000	SQFT	5.00000	1660.00	4.90000	1626.80		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	455.000	LF	0.70000	318.50	0.14000	63.70		
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	22.000	LF	5.00000	110.00	6.18000	135.96		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	45783.000	LF	0.11000	5036.13	0.14000	6409.62		
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	6.000	EACH	100.00000	600.00	77.25000	463.50		
0012 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000	EACH	85.00000	340.00	51.50000	206.00		
SECTION TOTALS			\$	429,340.55	\$	501,543.83	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	13399.14000	13399.14		
SECTION TOTALS			\$	4,000.00	\$	13,399.14	\$	
CONTRACT TOTALS			\$	433,340.55	\$	514,942.97	\$	

BIDS OPENED FOR JOB SA4645

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: MILLER

JOB NAME: HWY. 296-NORTHEAST (OVERLAY) (S)

LENGTH: 1.560 MILES

ROUTES: CR 138

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 333,095.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA4645
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1949.000	GAL	5.00000	9745.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2382.000	TON	78.00000	185796.00				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	141.000	TON	780.00000	109980.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0005 604003 SIGNS	228.000	SQFT	10.00000	2280.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16474.000	LF	0.20000	3294.80				
SECTION TOTALS			\$	321,095.80	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	333,095.80	\$	514,942.97	\$	

BIDS OPENED FOR JOB SA4935

LETTING DATE: 07/21/15

9970

COUNTY: MONTGOMERY

JOB NAME: CO. RD. 5 SURFACING (SEL. SEC.) (S)

LENGTH: 1.930 MILES

ROUTES: CR 5

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MONT10 MONTGOMERY COUNTY	\$ 183,114.10	100.0000%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA4935
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MONT10 MONTGOMERY COUNTY		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	103.000	STA	0.00000	0.00				
0002 401001 PRIME COAT	9597.000	GAL	4.50000	43186.50				
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	743.000	TON	55.00000	40865.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	18289.000	GAL	4.40000	80471.60				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	148.000	SQFT	22.75000	3367.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000	LF	0.20000	4224.00				
SECTION TOTALS			\$	177,114.10	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6000.00000	6000.00				
SECTION TOTALS			\$	6,000.00	\$		\$	
CONTRACT TOTALS			\$	183,114.10	\$	514,942.97	\$	

BIDS OPENED FOR JOB SA5857

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: POPE

JOB NAME: POPE COUNTY SURFACING NO. 17 (S)

LENGTH: 2.450 MILES

ROUTES: CRS 7 & 447
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 300,399.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA5857
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303308	323.000	TON	30.40000	9819.20				
AGGREGATE SURFACE COURSE (CLASS D-8)								
0002 401011	1495.000	GAL	1.00000	1495.00				
TACK COAT								
0003 407161	2805.000	TON	83.76000	234946.80				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")								
0004 407431	166.000	TON	120.00000	19920.00				
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)								
0005 603001	1.000	L.S.	10000.00000	10000.00				
MAINTENANCE OF TRAFFIC								
0006 604003	324.000	SQFT	12.50000	4050.00				
SIGNS								
0007 718101	25872.000	LF	0.25000	6468.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
SECTION TOTALS			\$	286,699.00	\$		\$	
SECTION 0002 -								
0008 601001	1.000	L.S.	13700.00000	13700.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	13,700.00	\$		\$	
CONTRACT TOTALS			\$	300,399.00	\$	514,942.97	\$	

BIDS OPENED FOR JOB SA6047

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: PULASKI

JOB NAME: PULASKI COUNTY SURFACING NO. 9 (SEL. SECS.) (S)

LENGTH: 6.090 MILES

ROUTES: CRS 23, 24 & 79
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 692,753.28	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 781,962.25	112.8775%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA6047
 DISTRICT : 06

COUNTIES : PULASKI

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
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	965.000	TON	23.30000	22484.50	27.00000	26055.00		
0002 401011 TACK COAT	4280.000	GAL	0.25000	1070.00	0.01000	42.80		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9590.000	TON	61.00000	584990.00	67.20000	644448.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	526.000	TON	120.00000	63120.00	120.00000	63120.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1063.000	SQYD	3.00000	3189.00	4.25000	4517.75		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2240.54000	2240.54	7500.00000	7500.00		
0007 604003 SIGNS	452.000	SQFT	5.00000	2260.00	4.64000	2097.28		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	64416.000	LF	0.09000	5797.44	0.13000	8374.08		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	51018.000	LF	0.10000	5101.80	0.13000	6632.34		
SECTION TOTALS			\$	690,253.28	\$	762,787.25		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	19175.00000	19175.00		
SECTION TOTALS			\$	2,500.00	\$	19,175.00		\$
CONTRACT TOTALS			\$	692,753.28	\$	781,962.25		\$

BIDS OPENED FOR JOB SA6252

LETTING DATE: 07/21/15

9970

COUNTY: SALINE

JOB NAME: CO. RD. 46-CO. RD. 39 (OVERLAY) (S)

LENGTH: 1.900 MILES

ROUTES: CR 35

SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 225,341.45	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 247,920.48	110.0199%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA6252
 DISTRICT : 06

COUNTIES : SALINE

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
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1271.000	GAL	2.05000	2605.55	0.01000	12.71		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3010.000	TON	61.66000	185596.60	49.73000	149687.30		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	155.000	TON	120.00000	18600.00	500.00000	77500.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	244.000	SQYD	14.94000	3645.36	18.45000	4501.80		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2700.00000	2700.00	3000.00000	3000.00		
0006 604003 SIGNS	172.000	SQFT	6.00000	1032.00	4.64000	798.08		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	20064.000	LF	0.10000	2006.40	0.14000	2808.96		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000	LF	0.11000	2207.04	0.14000	2808.96		
0009 726001 STANDARD SIGN	18.250	SQFT	18.00000	328.50	20.60000	375.95		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	55.00000	55.00	206.00000	206.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	35.00000	140.00	154.50000	618.00		
SECTION TOTALS			\$	218,916.45	\$	242,317.76	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6425.00000	6425.00	5602.72000	5602.72		
SECTION TOTALS			\$	6,425.00	\$	5,602.72	\$	
CONTRACT TOTALS			\$	225,341.45	\$	247,920.48	\$	

BIDS OPENED FOR JOB SA7037

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: UNION

JOB NAME: UNION CO. OVERLAY NO. 9 (SEL. SECS.) (S)

LENGTH: 6.090 MILES

ROUTES: CRS 51 & 7
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,155,802.26	100.0000%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA7037
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3524.000	GAL	1.00000	3524.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11014.000	TON	66.14000	728465.96				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	616.000	TON	600.00000	369600.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	878.000	SQYD	23.00000	20194.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0006 604003 SIGNS	184.000	SQFT	10.00000	1840.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	64522.000	LF	0.15000	9678.30				
SECTION TOTALS			\$	1,140,802.26	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	1,155,802.26	\$	247,920.48	\$	

BIDS OPENED FOR JOB SA7294

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: WASHINGTON

JOB NAME: CO. RD. 11-OVERLAY NO. 2 (SEL. SEC.) (S)

LENGTH: 1.150 MILES

ROUTES: CR 11

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 153,454.57	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA7294
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	659.000	GAL	2.79000	1838.61				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1559.000	TON	81.70000	127370.30				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000	TON	120.00000	10920.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1025.00000	1025.00				
0005 604003 SIGNS	194.000	SQFT	13.33000	2586.02				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12144.000	LF	0.31000	3764.64				
SECTION TOTALS			\$	147,504.57	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5950.00000	5950.00				
SECTION TOTALS			\$	5,950.00	\$		\$	
CONTRACT TOTALS			\$	153,454.57	\$	247,920.48	\$	

BIDS OPENED FOR JOB SA7389

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: WHITE

JOB NAME: HWY. 385-HWY. 323 (SURFACING) (S)

LENGTH: 1.520 MILES

ROUTES: CR 51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 119,098.59	100.0000%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA7389
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT25 WHITE COUNTY		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	81.000	STA	395.00000	31995.00				
0002 401001 PRIME COAT	7691.000	GAL	2.91000	22380.81				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	596.000	TON	29.65000	17671.40				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12835.000	GAL	2.63000	33756.05				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4100.00000	4100.00				
0006 604003 SIGNS	36.000	SQFT	13.10000	471.60				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9030.000	LF	0.35000	3160.50				
SECTION TOTALS			\$	113,535.36	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5563.23000	5563.23				
SECTION TOTALS			\$	5,563.23	\$		\$	
CONTRACT TOTALS			\$	119,098.59	\$	247,920.48	\$	

BIDS OPENED FOR JOB SA7442

LETTING DATE: 07/21/15

(CODE 9970)

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. SURFACING NO. 3 (SEL. SECS.) (S)

LENGTH: 1.000 MILES

ROUTES: CRS 57, 56 & 230
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 185,221.72	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 197,407.06	106.5788%
3	APAC40 APAC-TENNESSEE, INC.	\$ 238,522.50	128.7767%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 07/21/15 10:30 a.m.

CONTRACT ID : SA7442
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	53.000	STA	390.00000	20670.00	462.00000	24486.00	745.00000	39485.00
0002 401001 PRIME COAT	4960.000	GAL	4.80000	23808.00	5.25000	26040.00	3.20000	15872.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1232.000	TON	55.44000	68302.08	53.98000	66503.36	95.00000	117040.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	68.000	TON	833.73000	56693.64	900.00000	61200.00	520.00000	35360.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	6500.00000	6500.00	16500.00000	16500.00
0006 604003 SIGNS	358.000	SQFT	6.00000	2148.00	4.65000	1664.70	5.25000	1879.50
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	330.000	LF	5.00000	1650.00	6.10000	2013.00	4.20000	1386.00
SECTION TOTALS			\$	181,271.72	\$	188,407.06	\$	227,522.50
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3950.00000	3950.00	9000.00000	9000.00	11000.00000	11000.00
SECTION TOTALS			\$	3,950.00	\$	9,000.00	\$	11,000.00
CONTRACT TOTALS			\$	185,221.72	\$	197,407.06	\$	238,522.50