

BIDS OPENED FOR JOB 110595

LETTING DATE: 06/05/13

9990

COUNTY: MONROE

JOB NAME: HWY. 70-SOUTH (OVERLAY) (S)

LENGTH: 2.900 MILES

ROUTES: 49

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 670,263.37	100.0000%
2	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 783,772.70	116.9350%
3	APAC40 APAC-TENNESSEE, INC.	\$ 810,036.98	120.8535%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 821,447.57	122.5559%
5	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 910,141.80	135.7887%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 110595
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3302.000	GAL	2.00000	6604.00	2.70000	8915.40	2.55000	8420.10
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6869.000	TON	76.50000	525478.50	48.20000	331085.80	48.25000	331429.25
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	384.000	TON	120.00000	46080.00	862.65000	331257.60	860.00000	330240.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	47051.000	SQYD	1.23000	57872.73	1.26000	59284.26	1.80000	84691.80
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	125.00000	3125.00	150.00000	3750.00	115.00000	2875.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1200.00000	1200.00	3000.00000	3000.00	10000.00000	10000.00
0007 604003 SIGNS	188.000	SQFT	6.00000	1128.00	7.50000	1410.00	8.00000	1504.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	12202.000	LF	0.16000	1952.32	0.20000	2440.40	0.17000	2074.34
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	24499.000	LF	0.18000	4409.82	0.28000	6859.72	0.29000	7104.71
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30624.000	LF	0.50000	15312.00	0.52000	15924.48	0.53000	16230.72
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12202.000	LF	0.50000	6101.00	0.52000	6345.04	0.53000	6467.06
SECTION TOTALS			\$	669,263.37	\$	770,272.70	\$	801,036.98
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	13500.00000	13500.00	9000.00000	9000.00
SECTION TOTALS			\$	1,000.00	\$	13,500.00	\$	9,000.00
CONTRACT TOTALS			\$	670,263.37	\$	783,772.70	\$	810,036.98

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CALL ORDER : 020
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 110595
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ASPH22 ASPHALT PRODUCERS, LLC		(5) LEHM10 LEHMAN-ROBERTS COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3302.000	GAL	3.50000	11557.00	2.34000	7726.68		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6869.000	TON	82.50000	566692.50	59.94000	411727.86		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	384.000	TON	120.00000	46080.00	858.10000	329510.40		
0004 412001 COLD MILLING ASPHALT PAVEMENT	47051.000	SQYD	1.75000	82339.25	1.31000	61636.81		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	200.00000	5000.00	315.88000	7897.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	25204.98000	25204.98		
0007 604003 SIGNS	188.000	SQFT	6.65000	1250.20	6.04000	1135.52		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	12202.000	LF	0.18000	2196.36	0.16000	1952.32		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	24499.000	LF	0.30000	7349.70	0.26000	6369.74		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	30624.000	LF	0.56000	17149.44	0.50000	15312.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12202.000	LF	0.56000	6833.12	0.50000	6101.00		
SECTION TOTALS			\$	796,447.57	\$	874,574.31		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00	35567.49000	35567.49		
SECTION TOTALS			\$	25,000.00	\$	35,567.49		\$
CONTRACT TOTALS			\$	821,447.57	\$	910,141.80		\$

BIDS OPENED FOR JOB 020509

LETTING DATE: 06/05/13

NHPP-0002(30)

COUNTY: ASHLEY

JOB NAME: HWY. 165 STR. & APPRS. (MONTROSE) (S)

LENGTH: 0.927 MILES

ROUTES: 82

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CHAN10 CHANCELLOR & SON, INC.	\$ 6,870,981.00	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,936,876.31	100.9590%
3	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 7,091,987.27	103.2165%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 7,979,839.22	116.1383%
5	ROSI10 ROSIEK CONSTRUCTION CO., INC.	\$ 10,976,282.83	159.7484%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020509
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CHAN10 CHANCELLOR & SON, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	50.000	STA	130.00000	6500.00	420.00000	21000.00	850.00000	42500.00
0002 201111 GRUBBING	50.000	STA	130.00000	6500.00	420.00000	21000.00	850.00000	42500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	266.000	LF	2.00000	532.00	0.01000	2.66	2.25000	598.50
0004 202037 REMOVAL AND DISPOSAL OF BARRIER WALL	64.000	LF	34.00000	2176.00	30.00000	1920.00	16.00000	1024.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	250.00000	1000.00	105.00000	420.00	360.00000	1440.00
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1104.000	LF	1.70000	1876.80	4.20000	4636.80	4.50000	4968.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	130000.00000	130000.00	63794.40000	63794.40	250000.00000	250000.00
0008 210201 UNCLASSIFIED EXCAVATION	18614.000	CUYD	4.10000	76317.40	5.04000	93814.56	3.60000	67010.40
0009 210601 COMPACTED EMBANKMENT	25561.000	CUYD	9.45000	241551.45	10.50000	268390.50	17.50000	447317.50
0010 210613 COMPACTED EMBANKMENT (SPECIAL)	133148.000	CUYD	13.75000	1830785.00	16.07000	2139688.36	15.00000	1997220.00
0011 210702 SOIL STABILIZATION	50.000	TON	185.00000	9250.00	262.50000	13125.00	275.00000	13750.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	15984.000	TON	47.30000	756043.20	34.83000	556722.72	35.00000	559440.00
0013 401011 TACK COAT	1574.000	GAL	3.70000	5823.80	3.15000	4958.10	3.00000	4722.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2512.000	TON	94.00000	236128.00	79.87000	200633.44	76.07000	191087.84
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	110.000	TON	990.00000	108900.00	862.48000	94872.80	801.41000	88155.10
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4431.000	TON	90.00000	398790.00	79.36000	351644.16	75.58000	334894.98
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	248.000	TON	990.00000	245520.00	862.48000	213895.04	801.41000	198749.68

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COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CHAN10 CHANCELLOR & SON, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	1045.000	SQYD	9.20000	9614.00	12.60000	13167.00	12.00000	12540.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	23.000	TON	200.00000	4600.00	73.50000	1690.50	157.35000	3619.05
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	185.00000	4625.00	63.00000	1575.00	157.35000	3933.75
0021 504001 APPROACH SLABS	98.000	CUYD	525.00000	51450.00	430.14000	42153.72	274.00000	26852.00
0022 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	665.00000	39341.40	515.35000	30488.11	274.00000	16209.84
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	32400.00000	32400.00	26366.40000	26366.40	10000.00000	10000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	31150.00000	31150.00	172530.00000	172530.00	50000.00000	50000.00
0025 603018 18" TEMPORARY CULVERT	73.000	LF	38.00000	2774.00	23.10000	1686.30	17.00000	1241.00
0026 604003 SIGNS	390.000	SQFT	8.00000	3120.00	8.40000	3276.00	6.50000	2535.00
0027 604013 BARRICADES	224.000	LF	34.00000	7616.00	21.00000	4704.00	28.00000	6272.00
0028 604023 TRAFFIC DRUMS	107.000	EACH	37.00000	3959.00	42.00000	4494.00	30.00000	3210.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	22460.000	LF	0.40000	8984.00	0.34000	7636.40	0.32000	7187.20
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6860.000	LF	0.75000	5145.00	0.63000	4321.80	0.60000	4116.00
0031 604083 VERTICAL PANELS	105.000	EACH	35.00000	3675.00	57.75000	6063.75	30.00000	3150.00
0032 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	25.000	LF	120.00000	3000.00	65.37000	1634.25	88.00000	2200.00
0033 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000	LF	100.00000	7600.00	74.88000	5690.88	102.00000	7752.00
0034 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	274.000	LF	25.00000	6850.00	37.36000	10236.64	26.00000	7124.00
0035 606703 18" SIDE DRAIN	120.000	LF	35.00000	4200.00	25.20000	3024.00	32.00000	3840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606705 30" SIDE DRAIN	38.000	LF	40.00000	1520.00	40.11000	1524.18	60.00000	2280.00
0037 606706 36" SIDE DRAIN	52.000	LF	60.00000	3120.00	45.99000	2391.48	70.00000	3640.00
0038 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1250.00000	2500.00	1191.50000	2383.00	1380.00000	2760.00
0039 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1925.00000	3850.00	1717.33000	3434.66	1900.00000	3800.00
0040 606990 SELECTED PIPE BEDDING	10.000	CUYD	37.50000	375.00	12.00000	120.00	85.00000	850.00
0041 609026 DROP INLETS (TYPE N2)	4.000	EACH	925.00000	3700.00	2884.00000	11536.00	3940.00000	15760.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	210.00000	1680.00	183.75000	1470.00	315.00000	2520.00
0043 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.50000	9500.00	6.04000	6040.00	10.00000	10000.00
0044 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	1700.00000	6800.00	1797.11000	7188.44	1100.00000	4400.00
0045 617001 GUARDRAIL (TYPE A)	550.000	LF	25.00000	13750.00	21.00000	11550.00	20.50000	11275.00
0046 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	950.00000	3800.00	840.00000	3360.00	800.00000	3200.00
0047 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1400.00000	5600.00	1260.00000	5040.00	1200.00000	4800.00
0048 619006 WIRE FENCE (TYPE D-2)	150.000	LF	13.00000	1950.00	11.03000	1654.50	10.50000	1575.00
0049 619107 7' STEEL CHAIN LINK FENCE	200.000	LF	40.00000	8000.00	36.23000	7246.00	34.50000	6900.00
0050 620001 LIME	23.000	TON	120.00000	2760.00	105.00000	2415.00	100.00000	2300.00
0051 620011 SEEDING	11.610	ACRE	1000.00000	11610.00	892.50000	10361.93	850.00000	9868.50
0052 620021 MULCH COVER	22.690	ACRE	900.00000	20421.00	787.50000	17868.38	750.00000	17017.50
0053 620030 WATER	1410.800	MGAL	6.00000	8464.80	5.25000	7406.70	5.00000	7054.00
0054 621001 TEMPORARY SEEDING	11.080	ACRE	800.00000	8864.00	708.75000	7852.95	675.00000	7479.00

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COUNTIES : ASHLEY

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621021 SILT FENCE	5436.000	LF	4.00000	21744.00	3.41000	18536.76	5.00000	27180.00
0056 621031 SAND BAG DITCH CHECKS	675.000	BAG	10.00000	6750.00	8.40000	5670.00	11.00000	7425.00
0057 621041 DIVERSION DITCH	5440.000	LF	0.80000	4352.00	0.53000	2883.20	2.50000	13600.00
0058 621071 SEDIMENT BASIN	64.000	CUYD	10.00000	640.00	1.05000	67.20	8.00000	512.00
0059 621101 OBLITERATION OF SEDIMENT BASIN	64.000	CUYD	13.75000	880.00	1.05000	67.20	11.00000	704.00
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	700.000	CUYD	11.25000	7875.00	6.30000	4410.00	7.00000	4900.00
0061 621131 PIPE FOR SLOPE DRAINS	340.000	LF	12.50000	4250.00	22.71000	7721.40	23.00000	7820.00
0062 623001 SECOND SEEDING APPLICATION	11.610	ACRE	350.00000	4063.50	315.00000	3657.15	300.00000	3483.00
0063 624001 SOLID SODDING	44.000	SQYD	12.00000	528.00	10.50000	462.00	10.00000	440.00
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	46830.00000	46830.00	45000.00000	45000.00
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	27998.83000	27998.83	45000.00000	45000.00
0066 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	6710.000	LF	1.20000	8052.00	1.01000	6777.10	0.17000	1140.70
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11585.000	LF	0.65000	7530.25	0.56000	6487.60	0.53000	6140.05
0068 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10186.000	LF	0.65000	6620.90	0.56000	5704.16	0.53000	5398.58
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	162.000	EACH	8.00000	1296.00	7.70000	1247.40	7.00000	1134.00
0070 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	655.000	CUYD	35.00000	22925.00	84.81000	55550.55	96.00000	62880.00
0071 802113 CLASS S CONCRETE-BRIDGE	496.500	CUYD	700.00000	347550.00	561.43000	278750.00	550.00000	273075.00
0072 802120 CLASS S(AE) CONCRETE-BRIDGE	388.300	CUYD	755.00000	293166.50	832.68000	323329.64	780.00000	302874.00
0073 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	32.200	GAL	88.00000	2833.60	122.77000	3953.19	80.00000	2576.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14832.000	LB	1.05000	15573.60	1.14000	16908.48	0.95000	14090.40
0075 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	82950.000	LB	0.95000	78802.50	0.97000	80461.50	0.95000	78802.50
0076 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	95740.000	LB	1.20000	114888.00	1.13000	108186.20	1.00000	95740.00
0077 805114 STEEL SHELL PILING (18" DIAMETER)	3365.000	LF	115.00000	386975.00	118.83000	399862.95	125.00000	420625.00
0078 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	340420.000	LB	1.95000	663819.00	1.92000	653606.40	2.00000	680840.00
0079 808001 ELASTOMERIC BEARINGS	11408.000	CUIN	3.60000	41068.80	2.45000	27949.60	2.40000	27379.20
0080 810031 SILICONE JOINT SEALANT	86.000	LF	43.50000	3741.00	132.91000	11430.26	60.00000	5160.00
0081 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	750.00000	750.00	1183.80000	1183.80	400.00000	400.00
0082 816011 DUMPED RIPRAP	7.000	CUYD	90.00000	630.00	167.28000	1170.96	115.00000	805.00
0083 816021 CONCRETE RIPRAP	183.000	CUYD	460.00000	84180.00	548.34000	100346.22	475.00000	86925.00
SECTION TOTALS			\$	6,627,546.50	\$	6,703,310.26	\$	6,756,688.27
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW: BID ONE ITEM ONLY								
0084 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	757.000	LF						
0085 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	757.000	LF	8.50000	6434.50	7.35000	5563.95	7.00000	5299.00
SECTION TOTALS			\$	6,434.50	\$	5,563.95	\$	5,299.00
SECTION 0003 -								
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	237000.00000	237000.00	228002.10000	228002.10	330000.00000	330000.00
SECTION TOTALS			\$	237,000.00	\$	228,002.10	\$	330,000.00
CONTRACT TOTALS			\$	6,870,981.00	\$	6,936,876.31	\$	7,091,987.27

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 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS -							
0001 201011	50.000	STA	300.00000	15000.00	2100.00000	105000.00		
CLEARING								
0002 201111	50.000	STA	300.00000	15000.00	2100.00000	105000.00		
GRUBBING								
0003 202011	266.000	LF	1.25000	332.50	2.00000	532.00		
REMOVAL AND DISPOSAL OF FENCE								
0004 202037	64.000	LF	45.00000	2880.00	24.00000	1536.00		
REMOVAL AND DISPOSAL OF BARRIER WALL								
0005 202096	4.000	EACH	250.00000	1000.00	300.00000	1200.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS								
0006 202502	1104.000	LF	3.25000	3588.00	3.00000	3312.00		
REMOVAL AND DISPOSAL OF GUARDRAIL								
0007 205011	1.000	L.S.	48000.00000	48000.00	694000.00000	694000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)								
0008 210201	18614.000	CUYD	7.00000	130298.00	8.00000	148912.00		
UNCLASSIFIED EXCAVATION								
0009 210601	25561.000	CUYD	13.00000	332293.00	14.00000	357854.00		
COMPACTED EMBANKMENT								
0010 210613	133148.000	CUYD	19.25000	2563099.00	18.50000	2463238.00		
COMPACTED EMBANKMENT (SPECIAL)								
0011 210702	50.000	TON	325.00000	16250.00	215.00000	10750.00		
SOIL STABILIZATION								
0012 303107	15984.000	TON	39.30000	628171.20	45.00000	719280.00		
AGGREGATE BASE COURSE (CLASS 7)								
0013 401011	1574.000	GAL	3.50000	5509.00	3.00000	4722.00		
TACK COAT								
0014 406161	2512.000	TON	79.75000	200332.00	86.70000	217790.40		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")								
0015 406402	110.000	TON	831.41000	91455.10	915.00000	100650.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)								
0016 407162	4431.000	TON	78.50000	347833.50	88.35000	391478.85		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0017 407432	248.000	TON	831.41000	206189.68	915.00000	226920.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020509
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	1045.000	SQYD	7.00000	7315.00	4.31000	4503.95		
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	23.000	TON	220.00000	5060.00	150.00000	3450.00		
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	220.00000	5500.00	200.00000	5000.00		
0021 504001 APPROACH SLABS	98.000	CUYD	460.00000	45080.00	500.00000	49000.00		
0022 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	555.00000	32833.80	500.00000	29580.00		
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	20000.00000	20000.00		
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	295000.00000	295000.00	85000.00000	85000.00		
0025 603018 18" TEMPORARY CULVERT	73.000	LF	32.00000	2336.00	22.00000	1606.00		
0026 604003 SIGNS	390.000	SQFT	9.50000	3705.00	8.00000	3120.00		
0027 604013 BARRICADES	224.000	LF	35.00000	7840.00	20.00000	4480.00		
0028 604023 TRAFFIC DRUMS	107.000	EACH	40.00000	4280.00	40.00000	4280.00		
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	22460.000	LF	0.35000	7861.00	0.32000	7187.20		
0030 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6860.000	LF	1.00000	6860.00	0.60000	4116.00		
0031 604083 VERTICAL PANELS	105.000	EACH	40.00000	4200.00	55.00000	5775.00		
0032 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	25.000	LF	90.00000	2250.00	170.00000	4250.00		
0033 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000	LF	120.00000	9120.00	102.00000	7752.00		
0034 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	274.000	LF	26.00000	7124.00	18.00000	4932.00		
0035 606703 18" SIDE DRAIN	120.000	LF	28.00000	3360.00	27.60000	3312.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020509
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606705 30" SIDE DRAIN	38.000	LF	45.00000	1710.00	42.60000	1618.80		
0037 606706 36" SIDE DRAIN	52.000	LF	60.00000	3120.00	57.60000	2995.20		
0038 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1650.00000	3300.00	1352.00000	2704.00		
0039 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2100.00000	4200.00	2061.00000	4122.00		
0040 606990 SELECTED PIPE BEDDING	10.000	CUYD	30.00000	300.00	64.80000	648.00		
0041 609026 DROP INLETS (TYPE N2)	4.000	EACH	3500.00000	14000.00	3200.00000	12800.00		
0042 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	375.00000	3000.00		
0043 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.00000	8000.00	14.40000	14400.00		
0044 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	2100.00000	8400.00	1800.00000	7200.00		
0045 617001 GUARDRAIL (TYPE A)	550.000	LF	25.00000	13750.00	20.50000	11275.00		
0046 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	870.00000	3480.00	800.00000	3200.00		
0047 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1800.00000	7200.00	1200.00000	4800.00		
0048 619006 WIRE FENCE (TYPE D-2)	150.000	LF	12.00000	1800.00	10.50000	1575.00		
0049 619107 7' STEEL CHAIN LINK FENCE	200.000	LF	42.00000	8400.00	34.50000	6900.00		
0050 620001 LIME	23.000	TON	110.00000	2530.00	100.00000	2300.00		
0051 620011 SEEDING	11.610	ACRE	900.00000	10449.00	850.00000	9868.50		
0052 620021 MULCH COVER	22.690	ACRE	800.00000	18152.00	750.00000	17017.50		
0053 620030 WATER	1410.800	MGAL	5.50000	7759.40	5.00000	7054.00		
0054 621001 TEMPORARY SEEDING	11.080	ACRE	725.00000	8033.00	675.00000	7479.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020509
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621021 SILT FENCE	5436.000	LF	4.50000	24462.00	3.25000	17667.00		
0056 621031 SAND BAG DITCH CHECKS	675.000	BAG	12.00000	8100.00	8.00000	5400.00		
0057 621041 DIVERSION DITCH	5440.000	LF	2.00000	10880.00	2.50000	13600.00		
0058 621071 SEDIMENT BASIN	64.000	CUYD	10.00000	640.00	10.00000	640.00		
0059 621101 OBLITERATION OF SEDIMENT BASIN	64.000	CUYD	10.00000	640.00	15.00000	960.00		
0060 621111 SEDIMENT REMOVAL AND DISPOSAL	700.000	CUYD	10.00000	7000.00	15.00000	10500.00		
0061 621131 PIPE FOR SLOPE DRAINS	340.000	LF	25.00000	8500.00	15.60000	5304.00		
0062 623001 SECOND SEEDING APPLICATION	11.610	ACRE	325.00000	3773.25	300.00000	3483.00		
0063 624001 SOLID SODDING	44.000	SQYD	14.00000	616.00	10.00000	440.00		
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	50000.00000	50000.00		
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	31000.00000	31000.00	250000.00000	250000.00		
0066 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	6710.000	LF	2.00000	13420.00	1.00000	6710.00		
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	11585.000	LF	0.75000	8688.75	0.53000	6140.05		
0068 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10186.000	LF	0.75000	7639.50	0.53000	5398.58		
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	162.000	EACH	9.20000	1490.40	7.00000	1134.00		
0070 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	655.000	CUYD	93.00000	60915.00	120.00000	78600.00		
0071 802113 CLASS S CONCRETE-BRIDGE	496.500	CUYD	600.00000	297900.00	1600.00000	794400.00		
0072 802120 CLASS S(AE) CONCRETE-BRIDGE	388.300	CUYD	860.00000	333938.00	1600.00000	621280.00		
0073 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	32.200	GAL	132.00000	4250.40	100.00000	3220.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020509
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JOHN51 JOHNSVILLE COMPANY, LLC		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14832.000	LB	1.25000	18540.00	1.10000	16315.20		
0075 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	82950.000	LB	1.05000	87097.50	1.10000	91245.00		
0076 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	95740.000	LB	1.10000	105314.00	1.25000	119675.00		
0077 805114 STEEL SHELL PILING (18" DIAMETER)	3365.000	LF	130.00000	437450.00	161.00000	541765.00		
0078 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	340420.000	LB	2.07000	704669.40	5.03000	1712312.60		
0079 808001 ELASTOMERIC BEARINGS	11408.000	CUIN	3.00000	34224.00	3.50000	39928.00		
0080 810031 SILICONE JOINT SEALANT	86.000	LF	140.00000	12040.00	50.00000	4300.00		
0081 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1450.00000	1450.00	1500.00000	1500.00		
0082 816011 DUMPED RIPRAP	7.000	CUYD	400.00000	2800.00	70.00000	490.00		
0083 816021 CONCRETE RIPRAP	183.000	CUYD	550.00000	100650.00	700.00000	128100.00		
SECTION TOTALS			\$	7,589,627.38	\$	10,450,983.83	\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW: BID ONE ITEM ONLY								
0084 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	757.000	LF						
0085 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	757.000	LF	13.50000	10219.50	7.00000	5299.00		
SECTION TOTALS			\$	10,219.50	\$	5,299.00	\$	
SECTION 0003 -								
0086 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	379992.34000	379992.34	520000.00000	520000.00		
SECTION TOTALS			\$	379,992.34	\$	520,000.00	\$	
CONTRACT TOTALS			\$	7,979,839.22	\$	10,976,282.83	\$	

BIDS OPENED FOR JOB 020557

LETTING DATE: 06/05/13

9990

COUNTY: DREW

JOB NAME: HWY. 278-SANDY CREEK (OVERLAY) (S)

LENGTH: 5.650 MILES

ROUTES: 35

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,239,620.65	100.0000%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020557
 DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2636.000	GAL	3.00000	7908.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9142.000	TON	60.58000	553822.36				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	407.000	TON	860.74000	350321.18				
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	115.000	TON	924.61000	106330.15				
0005 412002 COLD MILLING ASPHALT PAVEMENT	68164.000	SQYD	1.55000	105654.20				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0008 604003 SIGNS	501.000	SQFT	6.00000	3006.00				
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	28760.000	LF	0.27000	7765.20				
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	60036.000	LF	0.51000	30618.36				
0011 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	24.000	LF	10.00000	240.00				
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	28760.000	LF	0.51000	14667.60				
0013 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	800.00000	1600.00				
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	792.000	EACH	6.55000	5187.60				
SECTION TOTALS			\$	1,204,620.65	\$		\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 020557
DISTRICT : 02

COUNTIES : DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(5) ROSI10 ROSIEK CONSTRUCTION CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	35000.00000	35000.00				
SECTION TOTALS		\$	35,000.00	\$		\$	
CONTRACT TOTALS		\$	1,239,620.65	\$	10,976,282.83	\$	

BIDS OPENED FOR JOB 030436

LETTING DATE: 06/05/13

9990

COUNTY: HEMPSTEAD LAFAYETTE

JOB NAME: LEWISVILLE-NORTH & SOUTH (SEL. SECS.) (MILL & INLAY) (S)

LENGTH: 4.700 MILES

ROUTES: 29

SECTIONS: 1 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 832,702.27	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 873,291.20	104.8744%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,065,283.33	127.9309%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 030436
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2170.000	GAL	4.50000	9765.00	0.01000	21.70	1.00000	2170.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6459.000	TON	60.00000	387540.00	64.89000	419124.51	98.75000	637826.25
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	361.000	TON	655.00000	236455.00	800.00000	288800.00	700.00000	252700.00
0004 412002 COLD MILLING ASPHALT PAVEMENT	62004.000	SQYD	2.06000	127728.24	1.30000	80605.20	1.20000	74404.80
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	125.00000	12500.00	150.00000	15000.00	175.00000	17500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	12500.00000	12500.00	11000.00000	11000.00
0007 604003 SIGNS	509.000	SQFT	6.75000	3435.75	6.75000	3435.75	6.00000	3054.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	19652.000	LF	0.47000	9236.44	0.47000	9236.44	0.47000	9236.44
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49632.000	LF	0.47000	23327.04	0.40000	19852.80	0.47000	23327.04
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19652.000	LF	0.40000	7860.80	0.40000	7860.80	0.40000	7860.80
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	622.000	EACH	7.00000	4354.00	7.00000	4354.00	7.00000	4354.00
SECTION TOTALS			\$	828,202.27	\$	860,791.20	\$	1,043,433.33
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	12500.00000	12500.00	21850.00000	21850.00
SECTION TOTALS			\$	4,500.00	\$	12,500.00	\$	21,850.00
CONTRACT TOTALS			\$	832,702.27	\$	873,291.20	\$	1,065,283.33

BIDS OPENED FOR JOB 040650

LETTING DATE: 06/05/13

9990

COUNTY: WASHINGTON

JOB NAME: HWYS. 71B & 16 (FAYETTEVILLE) (SEL. SECS.) (OVERLAY) (S)

LENGTH: 2.270 MILES

ROUTES: 71B & 16

SECTIONS: 16B & 3

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

1	APAC20	APAC-CENTRAL, INC.	\$ 656,696.42	100.0000%
2	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 757,751.85	115.3885%
3	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 950,457.78	144.7332%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 040650
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	46.000	TON	35.88000	1650.48	58.00000	2668.00	40.65000	1869.90
0002 401011 TACK COAT	2995.000	GAL	2.34000	7008.30	3.00000	8985.00	2.10000	6289.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7104.000	TON	63.50000	451104.00	72.80000	517171.20	38.36000	272509.44
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	437.000	TON	120.00000	52440.00	120.00000	52440.00	928.77000	405872.49
0005 412001 COLD MILLING ASPHALT PAVEMENT	58593.000	SQYD	1.41000	82616.13	1.10000	64452.30	2.39000	140037.27
0006 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	31400.00000	31400.00	54285.55000	54285.55
0007 604003 SIGNS	574.000	SQFT	6.15000	3530.10	6.25000	3587.50	6.30000	3616.20
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	18040.000	LF	0.87000	15694.80	0.90000	16236.00	0.37000	6674.80
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7522.000	LF	0.37000	2783.14	0.35000	2632.70	0.53000	3986.66
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	640.000	LF	1.03000	659.20	1.05000	672.00	2.10000	1344.00
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	68.000	LF	5.13000	348.84	5.20000	353.60	3.15000	214.20
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27808.000	LF	0.37000	10288.96	0.35000	9732.80	0.53000	14738.24
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	205.00000	1435.00	205.00000	1435.00	131.25000	918.75
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	14.000	EACH	179.38000	2511.32	180.00000	2520.00	89.25000	1249.50
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	1055.000	EACH	5.13000	5412.15	6.25000	6593.75	5.25000	5538.75
SECTION TOTALS			\$	649,482.42	\$	720,879.85	\$	919,145.25
SECTION 0002 WHITE CONTRAST PAVEMENT MARKING (4") ALTERNATE: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 040650
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		(3) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	360.000 LF			5.20000	1872.00		
0017 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	360.000 LF	6.15000	2214.00			10.50000	3780.00
SECTION TOTALS		\$	2,214.00	\$	1,872.00	\$	3,780.00
SECTION 0003 -							
0018 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	35000.00000	35000.00	27532.53000	27532.53
SECTION TOTALS		\$	5,000.00	\$	35,000.00	\$	27,532.53
CONTRACT TOTALS		\$	656,696.42	\$	757,751.85	\$	950,457.78

BIDS OPENED FOR JOB 040651

LETTING DATE: 06/05/13

9990

COUNTY: FRANKLIN

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

LENGTH: 3.220 MILES

ROUTES: 23

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 785,635.35	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 810,925.69	103.2191%

TABULATION OF BIDS

CALL ORDER : 091
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 040651
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	1207.000	TON	25.00000	30175.00	19.96000	24091.72		
0002 401011 TACK COAT	2457.000	GAL	1.00000	2457.00	1.00000	2457.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7333.000	TON	79.25000	581140.25	83.59000	612965.47		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	460.000	TON	120.00000	55200.00	120.00000	55200.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	9982.000	SQYD	3.20000	31942.40	4.00000	39928.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	7500.00000	7500.00		
0007 604003 SIGNS	237.000	SQFT	6.15000	1457.55	7.00000	1659.00		
0008 621021 SILT FENCE	100.000	LF	2.50000	250.00	10.00000	1000.00		
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	8.00000	800.00	10.00000	1000.00		
0010 637003 MAILBOXES (D4)	8.000	EACH	100.00000	800.00	100.00000	800.00		
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	17.000	EACH	100.00000	1700.00	100.00000	1700.00		
0012 637016 MAILBOX SUPPORTS (D4) (DOUBLE)	1.000	EACH	150.00000	150.00	200.00000	200.00		
0013 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	1.000	EACH	100.00000	100.00	200.00000	200.00		
0014 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1200.000	LF	1.02000	1224.00	1.10000	1320.00		
0015 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	200.000	LF	1.02000	204.00	1.10000	220.00		
0016 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	33500.000	LF	0.36000	12060.00	0.39000	13065.00		

TABULATION OF BIDS

CALL ORDER : 091
LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 040651
DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	565.000 LF	5.11000	2887.15	5.50000	3107.50		
0018 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30800.000 LF	0.36000	11088.00	0.39000	12012.00		
SECTION TOTALS		\$	748,635.35	\$	778,425.69	\$	
SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37000.00000	37000.00	32500.00000	32500.00		
SECTION TOTALS		\$	37,000.00	\$	32,500.00	\$	
CONTRACT TOTALS		\$	785,635.35	\$	810,925.69	\$	

BIDS OPENED FOR JOB FS5030

LETTING DATE: 06/05/13

9920

COUNTY: INDEPENDENCE JACKSON

JOB NAME: HWY. 14-SOUTH (S)

LENGTH: 7.670 MILES

ROUTES: 367

SECTIONS: 20 & 21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,329,440.84	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,339,443.84	100.7524%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : FS5030
 DISTRICT : 05

COUNTIES : INDEPENDENCE JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215011 TRENCHING AND SHOULDER PREPARATION	350.000 STA	21.00000	7350.00	20.00000	7000.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2820.000 TON	15.72000	44330.40	15.10000	42582.00		
0003 401011 TACK COAT	5920.000 GAL	2.13000	12609.60	2.00000	11840.00		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4202.000 TON	26.16000	109924.32	36.53000	153499.06		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	175.000 TON	960.00000	168000.00	657.98000	115146.50		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12339.000 TON	36.91000	455432.49	68.25000	842136.75		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	732.000 TON	630.00000	461160.00	120.00000	87840.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	14075.000 SQYD	2.90000	40817.50	2.00000	28150.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00	26000.00000	26000.00		
0010 604003 SIGNS	372.000 SQFT	7.00000	2604.00	6.50000	2418.00		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	3155.000 LF	0.25000	788.75	0.05000	157.75		
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	80996.000 LF	0.14000	11339.44	0.14000	11339.44		
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22031.000 LF	0.14000	3084.34	0.14000	3084.34		
SECTION TOTALS		\$	1,319,440.84	\$	1,331,193.84	\$	
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	8250.00000	8250.00		
SECTION TOTALS		\$	10,000.00	\$	8,250.00	\$	
CONTRACT TOTALS		\$	1,329,440.84	\$	1,339,443.84	\$	

BIDS OPENED FOR JOB 050232

LETTING DATE: 06/05/13

9990

COUNTY: WHITE

JOB NAME: HWY. 367-HWY. 67 (BEEBE) (S)

LENGTH: 0.182 MILES

ROUTES: 367S

SECTIONS: 15S

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

1	JCIC10	JCI CONSTRUCTION, INC.	\$ 1,071,737.10	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,256,177.95	117.2095%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202001 REMOVAL AND DISPOSAL OF CURB	249.000 LF	5.00000	1245.00	11.92000	2968.08		
0002 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	43.000 LF	7.00000	301.00	13.81000	593.83		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	175.000 LF	3.00000	525.00	3.09000	540.75		
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	395.000 SQYD	8.00000	3160.00	20.63000	8148.85		
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	350.00000	2100.00	336.46000	2018.76		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000 EACH	400.00000	4400.00	384.09000	4224.99		
0007 202115 REMOVAL AND DISPOSAL OF CONCRETE DRAIN	10.000 SQYD	35.00000	350.00	37.97000	379.70		
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	6.000 EACH	500.00000	3000.00	253.13000	1518.78		
0009 210201 UNCLASSIFIED EXCAVATION	1272.000 CUYD	12.00000	15264.00	12.28000	15620.16		
0010 210601 COMPACTED EMBANKMENT	2790.000 CUYD	11.00000	30690.00	34.77000	97008.30		
0011 210705 SOIL STABILIZATION ADDITIVE	50.000 TON	200.00000	10000.00	262.50000	13125.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	283.000 TON	20.00000	5660.00	49.46000	13997.18		
0013 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	128.000 SQYD	45.00000	5760.00	88.47000	11324.16		
0014 309022 PORTLAND CEMENT CONCRETE BASE (3" UNIFORM THICKNESS)	44.000 SQYD	42.00000	1848.00	144.22000	6345.68		
0015 401011 TACK COAT	670.000 GAL	1.15000	770.50	1.05000	703.50		
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1078.000 TON	43.50000	46893.00	39.38000	42451.64		
0017 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	45.000 TON	1154.00000	51930.00	1036.35000	46635.75		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	600.000	TON	99.00000	59400.00	88.80000	53280.00		
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	28.000	TON	655.00000	18340.00	588.00000	16464.00		
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1286.000	TON	44.50000	57227.00	39.90000	51311.40		
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	75.000	TON	1154.00000	86550.00	1036.35000	77726.25		
0022 412001 COLD MILLING ASPHALT PAVEMENT	662.000	SQYD	8.00000	5296.00	12.46000	8248.52		
0023 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	250.00000	1250.00	220.63000	1103.15		
0024 415011 ACHM PATCHING OF EXISTING ROADWAY	5.000	TON	250.00000	1250.00	220.63000	1103.15		
0025 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	271.600	SQYD	45.00000	12222.00	41.28000	11211.65		
0026 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	8132.50000	8132.50		
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	104470.00000	104470.00		
0028 604003 SIGNS	338.000	SQFT	7.75000	2619.50	7.35000	2484.30		
0029 604013 BARRICADES	16.000	LF	27.50000	440.00	26.25000	420.00		
0030 604023 TRAFFIC DRUMS	72.000	EACH	31.00000	2232.00	29.40000	2116.80		
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	7704.000	LF	0.35000	2696.40	0.29000	2234.16		
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3852.000	LF	0.75000	2889.00	0.71000	2734.92		
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3500.000	LF	0.90000	3150.00	0.82000	2870.00		
0034 604083 VERTICAL PANELS	17.000	EACH	33.00000	561.00	31.50000	535.50		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 605001 CONCRETE DITCH PAVING (TYPE A)	409.000	SQYD	44.00000	17996.00	56.71000	23194.39		
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	81.000	LF	32.00000	2592.00	110.16000	8922.96		
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	93.000	LF	40.00000	3720.00	81.98000	7624.14		
0038 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	75.00000	600.00	166.85000	1334.80		
0039 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	214.000	LF	105.00000	22470.00	104.35000	22330.90		
0040 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	52.000	LF	125.00000	6500.00	134.35000	6986.20		
0041 606701 12" SIDE DRAIN	400.000	LF	18.00000	7200.00	26.86000	10744.00		
0042 606703 18" SIDE DRAIN	60.000	LF	24.00000	1440.00	53.33000	3199.80		
0043 606704 24" SIDE DRAIN	108.000	LF	32.00000	3456.00	61.80000	6674.40		
0044 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	850.00000	5100.00	1286.60000	7719.60		
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1200.00000	3600.00	1957.86000	5873.58		
0046 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1400.00000	2800.00	1750.38000	3500.76		
0047 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	3.000	EACH	2400.00000	7200.00	3185.84000	9557.52		
0048 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	3000.00000	3000.00	4306.19000	4306.19		
0049 606990 SELECTED PIPE BEDDING	180.000	CUYD	15.00000	2700.00	1.36000	244.80		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 609003 DROP INLETS (TYPE C)	6.000	EACH	4200.00000	25200.00	4152.75000	24916.50		
0051 609034 DROP INLETS (TYPE MO)	7.000	EACH	2800.00000	19600.00	2847.00000	19929.00		
0052 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	6500.00000	6500.00	5496.75000	5496.75		
0053 609501 YARD DRAINS	4.000	EACH	1200.00000	4800.00	1270.00000	5080.00		
0054 611004 4" PIPE UNDERDRAINS	700.000	LF	10.00000	7000.00	10.00000	7000.00		
0055 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	27.100	CUYD	200.00000	5420.00	378.46000	10256.27		
0056 619001 WIRE FENCE (TYPE A)	155.000	LF	8.00000	1240.00	21.00000	3255.00		
0057 620001 LIME	2.000	TON	440.00000	880.00	183.75000	367.50		
0058 620011 SEEDING	1.130	ACRE	1200.00000	1356.00	981.75000	1109.38		
0059 620021 MULCH COVER	3.300	ACRE	1040.00000	3432.00	840.00000	2772.00		
0060 620030 WATER	162.100	MGAL	22.00000	3566.20	10.00000	1621.00		
0061 621001 TEMPORARY SEEDING	2.170	ACRE	1040.00000	2256.80	472.50000	1025.33		
0062 621021 SILT FENCE	200.000	LF	6.00000	1200.00	8.40000	1680.00		
0063 621051 DROP INLET SILT FENCE	300.000	LF	9.00000	2700.00	10.50000	3150.00		
0064 621071 SEDIMENT BASIN	93.000	CUYD	8.00000	744.00	9.88000	918.84		
0065 621101 OBLITERATION OF SEDIMENT BASIN	93.000	CUYD	8.00000	744.00	10.75000	999.75		
0066 621111 SEDIMENT REMOVAL AND DISPOSAL	118.000	CUYD	10.00000	1180.00	8.47000	999.46		
0067 621151 ROCK DITCH CHECKS	50.000	CUYD	50.00000	2500.00	74.66000	3733.00		
0068 621173 WATTLE (20")	36.000	LF	5.00000	180.00	10.66000	383.76		
0069 623001 SECOND SEEDING APPLICATION	1.130	ACRE	1040.00000	1175.20	367.50000	415.28		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 624001 SOLID SODDING	198.000	SQYD	11.00000	2178.00	6.21000	1229.58		
0071 626003 EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	5.50000	550.00	8.91000	891.00		
0072 634104 CONCRETE CURB (TYPE D)	100.000	LF	15.00000	1500.00	17.04000	1704.00		
0073 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2118.000	LF	13.00000	27534.00	13.99000	29630.82		
0074 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	31987.50000	31987.50		
0075 637001 MAILBOXES	2.000	EACH	55.00000	110.00	52.50000	105.00		
0076 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	165.00000	330.00	157.50000	315.00		
0077 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15400.00000	15400.00	14078.40000	14078.40		
0078 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3075.00000	3075.00	2806.65000	2806.65		
0079 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	4.50000	315.00	4.20000	294.00		
0080 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	865.00000	5190.00	787.50000	4725.00		
0081 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	1040.00000	2080.00	950.25000	1900.50		
0082 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	150.000	LF	1.75000	262.50	1.58000	237.00		
0083 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	75.000	LF	2.00000	150.00	1.84000	138.00		
0084 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	255.000	LF	3.50000	892.50	3.41000	869.55		
0085 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	256.000	LF	1.25000	320.00	1.05000	268.80		
0086 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	3.20000	64.00	2.89000	57.80		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 710002 NON-METALLIC CONDUIT (1.25")	20.000	LF	11.50000	230.00	10.50000	210.00		
0088 710004 NON-METALLIC CONDUIT (2")	30.000	LF	13.50000	405.00	12.60000	378.00		
0089 710005 NON-METALLIC CONDUIT (3")	118.000	LF	28.50000	3363.00	26.25000	3097.50		
0090 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000	EACH	720.00000	1440.00	656.25000	1312.50		
0091 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	1.000	EACH	15450.00000	15450.00	14126.70000	14126.70		
0092 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1440.00000	1440.00	1312.50000	1312.50		
0093 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1480.00000	1480.00	1348.20000	1348.20		
0094 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1970.000	LF	1.10000	2167.00	1.00000	1970.00		
0095 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	72.000	LF	9.00000	648.00	8.40000	604.80		
0096 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	3800.000	LF	1.10000	4180.00	1.00000	3800.00		
0097 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	320.00000	960.00	288.75000	866.25		
0098 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	260.00000	780.00	236.25000	708.75		
0099 721002 RAISED PAVEMENT MARKERS (TYPE II)	45.000	EACH	10.00000	450.00	9.45000	425.25		
0100 726012 18" STREET NAME SIGN	6.000	EACH	575.00000	3450.00	625.00000	3750.00		
0101 733006 VIDEO DETECTOR (CLR)	8.000	EACH	2040.00000	16320.00	1863.75000	14910.00		
0102 733030 VIDEO CABLE	1415.000	LF	4.60000	6509.00	4.20000	5943.00		
0103 733040 VIDEO MONITOR (CLR)	1.000	EACH	440.00000	440.00	403.20000	403.20		
0104 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3550.00000	17750.00	3241.35000	16206.75		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1925.00000	1925.00	1758.75000	1758.75		
0106 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	68.000	CUYD	54.00000	3672.00	43.76000	2975.68		
0107 802016 CLASS S CONCRETE-ROADWAY	111.790	CUYD	650.00000	72663.50	613.92000	68630.12		
0108 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8153.000	LB	1.00000	8153.00	1.15000	9375.95		
SECTION TOTALS			\$	913,394.10	\$	1,076,726.77		\$
SECTION 0002 18" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								
0109 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	299.000	LF	32.00000	9568.00	54.50000	16295.50		
0110 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	299.000	LF						
0111 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	299.000	LF						
0112 606691 A04 18" PVC PIPE	299.000	LF						
SECTION TOTALS			\$	9,568.00	\$	16,295.50		\$
SECTION 0003 44" X 27" ARCH PIPE CROSS DRAIN ALTERNATES-BID ONE ITEM ONLY								
0113 606512 B01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	240.000	LF	115.00000	27600.00	131.08000	31459.20		
0114 606546 B02 42" X 29" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	240.000	LF						
0115 606585 B03 42" X 29" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (14 GAUGE)	240.000	LF						
0116 606605 B04 42" X 29" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (14 GAUGE)	240.000	LF						
SECTION TOTALS			\$	27,600.00	\$	31,459.20		\$
SECTION 0004 44" X 27" ARCH PIPE STORM SEWER ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050232
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JCIC10 JCI CONSTRUCTION, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 606505 C01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	305.000 LF	105.00000	32025.00	99.60000	30378.00		
0118 606625 C02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	305.000 LF						
SECTION TOTALS		\$	32,025.00	\$	30,378.00	\$	
SECTION 0005 51" X 31" ARCH PIPE ALTERNATES-BID ONE ITEM ONLY							
0119 606506 D01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	206.000 LF	125.00000	25750.00	134.78000	27764.68		
0120 606626 D02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	206.000 LF						
SECTION TOTALS		\$	25,750.00	\$	27,764.68	\$	
SECTION 0006 44" X 27" FES FOR ARCH PIPE ALTERNATES-BID ONE ITEM ONLY							
0121 606837 E01 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	6.000 EACH	2400.00000	14400.00	2627.51000	15765.06		
0122 606838 E02 42" X 29" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS	6.000 EACH						
SECTION TOTALS		\$	14,400.00	\$	15,765.06	\$	
SECTION 0007 -							
0123 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	49000.00000	49000.00	57788.74000	57788.74		
SECTION TOTALS		\$	49,000.00	\$	57,788.74	\$	
CONTRACT TOTALS		\$	1,071,737.10	\$	1,256,177.95	\$	

BIDS OPENED FOR JOB 050296

LETTING DATE: 06/05/13

9990

COUNTY: STONE

JOB NAME: ROCKY BAYOU-WEST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.640 MILES

ROUTES: 14 & 66

SECTIONS: 7 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 603,100.99	100.0000%
2	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 817,395.70	135.5321%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050296
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	976.000	TON	15.75000	15372.00	30.00000	29280.00		
0002 401011 TACK COAT	3630.000	GAL	2.00000	7260.00	5.00000	18150.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6901.000	TON	71.65000	494456.65	56.84000	392252.84		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	409.000	TON	120.00000	49080.00	690.78000	282529.02		
0005 412002 COLD MILLING ASPHALT PAVEMENT	4073.000	SQYD	2.50000	10182.50	8.00000	32584.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	12000.00000	12000.00		
0007 604003 SIGNS	376.000	SQFT	7.00000	2632.00	7.00000	2632.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1650.000	LF	0.15000	247.50	0.15000	247.50		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41369.000	LF	0.22000	9101.18	0.22000	9101.18		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	39178.000	LF	0.22000	8619.16	0.22000	8619.16		
SECTION TOTALS			\$	599,950.99	\$	787,395.70		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3150.00000	3150.00	30000.00000	30000.00		
SECTION TOTALS			\$	3,150.00	\$	30,000.00		\$
CONTRACT TOTALS			\$	603,100.99	\$	817,395.70		\$

BIDS OPENED FOR JOB 050300

LETTING DATE: 06/05/13

9990

COUNTY: SHARP

JOB NAME: SAND HOLE RD.-SOUTH (OVERLAY) (S)

LENGTH: 5.450 MILES

ROUTES: 115

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 790,293.58	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 902,826.67	114.2394%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,447,500.00	183.1598%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 050300
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215011 TRENCHING AND SHOULDER PREPARATION	288.000 STA	17.50000	5040.00	23.35000	6724.80	150.00000	43200.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	2316.000 TON	12.88000	29830.08	16.10000	37287.60	30.70000	71101.20
0003 401011 TACK COAT	4157.000 GAL	1.75000	7274.75	2.25000	9353.25	2.65000	11016.05
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2302.000 TON	29.54000	68001.08	34.87000	80270.74	65.50000	150781.00
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	96.000 TON	657.98000	63166.08	675.00000	64800.00	930.00000	89280.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8679.000 TON	61.09000	530200.11	37.60000	326330.40	52.90000	459119.10
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	515.000 TON	120.00000	61800.00	675.00000	347625.00	890.00000	458350.00
0008 412002 COLD MILLING ASPHALT PAVEMENT	2044.000 SQYD	2.25000	4599.00	4.60000	9402.40	12.86000	26285.84
0009 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	1200.00000	1200.00	53285.00000	53285.00
0010 604003 SIGNS	246.000 SQFT	10.00000	2460.00	10.00000	2460.00	10.00000	2460.00
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	400.000 LF	0.15000	60.00	0.15000	60.00	0.15000	60.00
0012 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	57552.000 LF	0.12000	6906.24	0.12000	6906.24	0.12000	6906.24
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	57552.000 LF	0.12000	6906.24	0.12000	6906.24	0.12000	6906.24
SECTION TOTALS		\$	786,743.58	\$	899,326.67	\$	1,378,750.67
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3550.00000	3550.00	3500.00000	3500.00	68749.33000	68749.33
SECTION TOTALS		\$	3,550.00	\$	3,500.00	\$	68,749.33
CONTRACT TOTALS		\$	790,293.58	\$	902,826.67	\$	1,447,500.00

BIDS OPENED FOR JOB 061405

LETTING DATE: 06/05/13

9990

COUNTY: PRAIRIE

JOB NAME: I-40-NORTH (OVERLAY) (S)

LENGTH: 5.960 MILES

ROUTES: 11

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 892,074.25	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 973,553.40	109.1337%
3	ROGE02 ROGERS GROUP, INC.	\$ 1,035,918.44	116.1247%
4	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,146,630.14	128.5353%

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 061405
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1200.000	TON	23.00000	27600.00	22.75000	27300.00	24.50000	29400.00
0002 401011 TACK COAT	3302.000	GAL	1.15000	3797.30	0.01000	33.02	1.00000	3302.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11166.000	TON	64.75000	722998.50	71.43000	797587.38	33.56000	374730.96
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	588.000	TON	120.00000	70560.00	120.00000	70560.00	932.81000	548492.28
0005 412001 COLD MILLING ASPHALT PAVEMENT	2833.000	SQYD	1.65000	4674.45	3.00000	8499.00	4.30000	12181.90
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	8000.00000	8000.00	6500.00000	6500.00
0007 604003 SIGNS	408.000	SQFT	6.50000	2652.00	7.00000	2856.00	6.60000	2692.80
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	41100.000	LF	0.30000	12330.00	0.22000	9042.00	0.22000	9042.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	62950.000	LF	0.48000	30216.00	0.44000	27698.00	0.45000	28327.50
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19200.000	LF	0.48000	9216.00	0.44000	8448.00	0.45000	8640.00
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	790.000	EACH	7.00000	5530.00	7.00000	5530.00	7.10000	5609.00
SECTION TOTALS			\$	891,074.25	\$	965,553.40	\$	1,028,918.44
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	8000.00000	8000.00	7000.00000	7000.00
SECTION TOTALS			\$	1,000.00	\$	8,000.00	\$	7,000.00
CONTRACT TOTALS			\$	892,074.25	\$	973,553.40	\$	1,035,918.44

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 061405
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	1200.000 TON	23.92000	28704.00				
0002 401011	TACK COAT	3302.000 GAL	2.22000	7330.44				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11166.000 TON	37.57000	419506.62				
0004 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	588.000 TON	1050.00000	617400.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	2833.000 SQYD	2.76000	7819.08				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00				
0007 604003	SIGNS	408.000 SQFT	6.50000	2652.00				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	41100.000 LF	0.22000	9042.00				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	62950.000 LF	0.44000	27698.00				
0010 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19200.000 LF	0.44000	8448.00				
0011 721002	RAISED PAVEMENT MARKERS (TYPE II)	790.000 EACH	7.00000	5530.00				
SECTION TOTALS			\$	1,135,630.14	\$		\$	
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11000.00000	11000.00				
SECTION TOTALS			\$	11,000.00	\$		\$	
CONTRACT TOTALS			\$	1,146,630.14	\$	0.00	\$	

BIDS OPENED FOR JOB 070405

LETTING DATE: 06/05/13

9990

COUNTY: BRADLEY

JOB NAME: CALHOUN CO. LINE-EAST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 7.320 MILES

ROUTES: 278

SECTIONS: 12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 597,339.52	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 696,108.13	116.5348%

TABULATION OF BIDS

CALL ORDER : 175
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 070405
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	100219.000	SQYD	4.82000	483055.58	5.50000	551204.50		
0002 412001 COLD MILLING ASPHALT PAVEMENT	3633.000	SQYD	6.60000	23977.80	6.60000	23977.80		
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	8500.00000	8500.00		
0004 604003 SIGNS	605.000	SQFT	7.50000	4537.50	6.00000	3630.00		
0005 604041 CONSTRUCTION PAVEMENT MARKINGS	42427.000	LF	0.24000	10182.48	0.25000	10606.75		
0006 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	93981.000	LF	0.38000	35712.78	0.49000	46050.69		
0007 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56951.000	LF	0.38000	21641.38	0.49000	27905.99		
0008 721002 RAISED PAVEMENT MARKERS (TYPE II)	1176.000	EACH	7.00000	8232.00	6.15000	7232.40		
SECTION TOTALS			\$	594,839.52	\$	679,108.13		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	17000.00000	17000.00		
SECTION TOTALS			\$	2,500.00	\$	17,000.00		\$
CONTRACT TOTALS			\$	597,339.52	\$	696,108.13		\$

BIDS OPENED FOR JOB FS8037

LETTING DATE: 06/05/13

9920

COUNTY: CONWAY

JOB NAME: HWYS. 213 & 92 (SEL. SECS.) (S)

LENGTH: 8.960 MILES

ROUTES: 213 & 92

SECTIONS: 1 & 1

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,760,274.80	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,892,412.70	107.5067%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,919,930.21	109.0699%

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : FS8037
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	445.000	STA	20.00000	8900.00	26.10000	11614.50	28.50000	12682.50
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1725.000	TON	12.27000	21165.75	21.25000	36656.25	26.50000	45712.50
0003 401011 TACK COAT	5743.000	GAL	1.00000	5743.00	2.20000	12634.60	1.00000	5743.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	20350.000	TON	67.65000	1376677.50	25.27000	514244.50	76.34000	1553519.00
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1162.000	TON	120.00000	139440.00	1000.00000	1162000.00	120.00000	139440.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	5380.000	SQYD	5.00000	26900.00	4.50000	24210.00	3.95000	21251.00
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	110.00000	11000.00	155.00000	15500.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00	13500.00000	13500.00
0009 604003 SIGNS	1435.000	SQFT	5.50000	7892.50	6.00000	8610.00	5.00000	7175.00
0010 625101 INSTALLATION OF GEOTEXTILE PAVING FABRI	2068.000	SQYD	10.00000	20680.00	5.25000	10857.00	1.30000	2688.40
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	90556.000	LF	0.45000	40750.20	0.39000	35316.84	0.42000	38033.52
0012 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	4062.000	LF	1.10000	4468.20	1.00000	4062.00	1.00000	4062.00
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	75427.000	LF	0.45000	33942.15	0.38000	28662.26	0.42000	31679.34
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	1187.000	EACH	6.50000	7715.50	4.25000	5044.75	5.85000	6943.95
SECTION TOTALS			\$	1,714,274.80	\$	1,867,412.70	\$	1,897,930.21
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 183
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : FS8037
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	46000.00000	46000.00	25000.00000	25000.00	22000.00000	22000.00
SECTION TOTALS		\$	46,000.00	\$	25,000.00	\$	22,000.00
CONTRACT TOTALS		\$	1,760,274.80	\$	1,892,412.70	\$	1,919,930.21

BIDS OPENED FOR JOB 080479

LETTING DATE: 06/05/13

9990

COUNTY: JOHNSON

JOB NAME: I-40-WEST (OVERLAY) (S)

LENGTH: 4.500 MILES

ROUTES: 64

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 925,219.62	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 995,087.35	107.5515%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 080479
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1760.000 TON	24.00000	42240.00	21.46000	37769.60		
0002 401011 TACK COAT	2962.000 GAL	1.00000	2962.00	1.00000	2962.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9045.000 TON	77.25000	698726.25	83.76000	757609.20		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	516.000 TON	120.00000	61920.00	120.00000	61920.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	8139.000 SQYD	3.25000	26451.75	2.75000	22382.25		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	14500.00000	14500.00	8000.00000	8000.00		
0007 604003 SIGNS	540.000 SQFT	6.00000	3240.00	6.60000	3564.00		
0008 604083 VERTICAL PANELS	169.000 EACH	25.00000	4225.00	20.00000	3380.00		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	27878.000 LF	0.19000	5296.82	0.75000	20908.50		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37267.000 LF	0.40000	14906.80	0.40000	14906.80		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33540.000 LF	0.40000	13416.00	0.40000	13416.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	467.000 EACH	5.00000	2335.00	7.00000	3269.00		
SECTION TOTALS		\$	890,219.62	\$	950,087.35		\$
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	35000.00000	35000.00	45000.00000	45000.00		
SECTION TOTALS		\$	35,000.00	\$	45,000.00		\$
CONTRACT TOTALS		\$	925,219.62	\$	995,087.35		\$

BIDS OPENED FOR JOB 090339

LETTING DATE: 06/05/13

STP-9191(3) & STP-9191(4)

COUNTY: BOONE

JOB NAME: MAIN ST. SIGNALS REHAB. (PH. I) (HARRISON) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 7 & 65B

SECTIONS: 20 & 1B

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 372,343.20	100.0000%
2	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$ 399,529.45	107.3014%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090339
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) EWIN10 EWING SIGNAL CONSTRUCTION, L		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	223.000	LF	11.00000	2453.00	12.00000	2676.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	198.000	SQYD	8.80000	1742.40	8.50000	1683.00		
0003 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	1.000	EACH	110.00000	110.00	250.00000	250.00		
0004 210201 UNCLASSIFIED EXCAVATION	68.000	CUYD	44.00000	2992.00	45.00000	3060.00		
0005 210601 COMPACTED EMBANKMENT	68.000	CUYD	44.00000	2992.00	45.00000	3060.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	8500.00000	8500.00		
0007 604003 SIGNS	144.000	SQFT	11.00000	1584.00	12.00000	1728.00		
0008 604023 TRAFFIC DRUMS	75.000	EACH	45.00000	3375.00	43.00000	3225.00		
0009 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	800.000	LF	1.10000	880.00	1.00000	800.00		
0010 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	30.00000	60.00	132.00000	264.00		
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000	EACH	30.00000	120.00	105.00000	420.00		
0012 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	71.000	LF	55.00000	3905.00	55.00000	3905.00		
0013 609034 DROP INLETS (TYPE MO)	3.000	EACH	4400.00000	13200.00	4200.00000	12600.00		
0014 620030 WATER	2.600	MGAL	22.00000	57.20	27.50000	71.50		
0015 621051 DROP INLET SILT FENCE	225.000	LF	3.30000	742.50	3.50000	787.50		
0016 621111 SEDIMENT REMOVAL AND DISPOSAL	9.000	CUYD	22.00000	198.00	24.00000	216.00		
0017 624001 SOLID SODDING	206.000	SQYD	3.30000	679.80	3.50000	721.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090339
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) EWIN10 EWING SIGNAL CONSTRUCTION, L		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 633001 CONCRETE WALKS	127.000	SQYD	50.00000	6350.00	47.25000	6000.75		
0019 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	288.000	LF	33.00000	9504.00	31.50000	9072.00		
0020 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2000.00000	2000.00	3415.00000	3415.00		
0021 641006 WHEELCHAIR RAMPS (TYPE 3)	45.000	SQYD	66.00000	2970.00	63.00000	2835.00		
0022 641007 WHEELCHAIR RAMPS (TYPE 4)	72.000	SQYD	66.00000	4752.00	63.00000	4536.00		
0023 641009 WHEELCHAIR RAMPS (TYPE 6)	15.000	SQYD	66.00000	990.00	63.00000	945.00		
0024 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	2.000	EACH	12232.00000	24464.00	12760.00000	25520.00		
0025 701225 ON-STREET MASTER CONTROLLER	1.000	EACH	3742.00000	3742.00	3575.00000	3575.00		
0026 701801 SUPPLEMENTAL GROUNDING ARRAY	1.000	EACH	500.00000	500.00	1100.00000	1100.00		
0027 702041 PORTABLE DATA TERMINAL	1.000	EACH	2485.00000	2485.00	1515.00000	1515.00		
0028 702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	100.00000	100.00	825.00000	825.00		
0029 702092 MODEM, HARDENED (33.6K BAUD)	1.000	EACH	665.00000	665.00	1350.00000	1350.00		
0030 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2225.00000	2225.00	1856.00000	1856.00		
0031 702322 MASTER RADIO WITH ANTENNA	1.000	EACH	3247.00000	3247.00	3110.00000	3110.00		
0032 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	1293.00000	1293.00	1500.00000	1500.00		
0033 704416 ANTENNA CABLE (TYPE 6)	140.000	LF	4.50000	630.00	4.50000	630.00		
0034 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	14.000	EACH	725.00000	10150.00	760.00000	10640.00		
0035 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	905.00000	2715.00	950.00000	2850.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090339
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) EWIN10 EWING SIGNAL CONSTRUCTION, L		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	14.000 EACH	650.00000	9100.00	620.00000	8680.00		
0037 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3580.000 LF	1.50000	5370.00	1.50000	5370.00		
0038 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	488.000 LF	1.75000	854.00	1.50000	732.00		
0039 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	298.000 LF	2.75000	819.50	3.00000	894.00		
0040 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	716.000 LF	3.25000	2327.00	3.65000	2613.40		
0041 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1105.000 LF	1.00000	1105.00	1.10000	1215.50		
0042 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	365.000 LF	0.50000	182.50	1.00000	365.00		
0043 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	40.000 LF	2.75000	110.00	1.50000	60.00		
0044 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1387.000 LF	1.50000	2080.50	1.10000	1525.70		
0045 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	12.50000	500.00	27.50000	1100.00		
0046 710002 NON-METALLIC CONDUIT (1.25")	40.000 LF	8.00000	320.00	14.00000	560.00		
0047 710004 NON-METALLIC CONDUIT (2")	40.000 LF	9.00000	360.00	14.00000	560.00		
0048 710005 NON-METALLIC CONDUIT (3")	953.000 LF	25.00000	23825.00	24.00000	22872.00		
0049 711001 CONCRETE PULL BOX (TYPE 1)	1.000 EACH	425.00000	425.00	685.00000	685.00		
0050 711002 CONCRETE PULL BOX (TYPE 2)	1.000 EACH	550.00000	550.00	910.00000	910.00		
0051 711102 CONCRETE PULL BOX (TYPE 2 HD)	13.000 EACH	625.00000	8125.00	850.00000	11050.00		
0052 714022 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (22')	1.000 EACH	9715.00000	9715.00	9575.00000	9575.00		
0053 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10198.00000	10198.00	10500.00000	10500.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090339
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) EWIN10 EWING SIGNAL CONSTRUCTION, L		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	2.000 EACH	11421.00000	22842.00	11560.00000	23120.00		
0055 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	11221.00000	11221.00	11340.00000	11340.00		
0056 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	13054.00000	13054.00	13485.00000	13485.00		
0057 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	13454.00000	13454.00	13925.00000	13925.00		
0058 714064 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (64')	1.000 EACH	17446.00000	17446.00	18300.00000	18300.00		
0059 714723 LUMINAIRE ASSEMBLY	8.000 EACH	400.00000	3200.00	385.00000	3080.00		
0060 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000 EACH	2030.00000	12180.00	2085.00000	12510.00		
0061 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	1500.00000	3000.00	4880.00000	9760.00		
0062 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3500.00000	3500.00	4250.00000	4250.00		
0063 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	157.000 LF	3.30000	518.10	1.10000	172.70		
0064 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	174.000 LF	6.60000	1148.40	2.10000	365.40		
0065 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1132.000 LF	9.90000	11206.80	4.50000	5094.00		
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	250.000 LF	3.30000	825.00	1.10000	275.00		
0067 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	165.00000	330.00	225.00000	450.00		
0068 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	110.00000	440.00	200.00000	800.00		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090339
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) EWIN10 EWING SIGNAL CONSTRUCTION, L		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	7.000	EACH	30.00000	210.00	22.00000	154.00		
0070 726012 18" STREET NAME SIGN	10.000	EACH	450.00000	4500.00	365.00000	3650.00		
0071 733006 VIDEO DETECTOR (CLR)	11.000	EACH	1730.00000	19030.00	2250.00000	24750.00		
0072 733030 VIDEO CABLE	1961.000	LF	3.50000	6863.50	4.00000	7844.00		
0073 733040 VIDEO MONITOR (CLR)	2.000	EACH	384.00000	768.00	230.00000	460.00		
0074 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	6.000	EACH	3087.00000	18522.00	3875.00000	23250.00		
0075 733064 VIDEO EDGE CARD EXTENDER	3.000	EACH	365.00000	1095.00	465.00000	1395.00		
0076 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1675.00000	3350.00	1545.00000	3090.00		
SECTION TOTALS			\$	360,543.20	\$	386,029.45		\$
SECTION 0002 -								
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11800.00000	11800.00	13500.00000	13500.00		
SECTION TOTALS			\$	11,800.00	\$	13,500.00		\$
CONTRACT TOTALS			\$	372,343.20	\$	399,529.45		\$

BIDS OPENED FOR JOB 090395

LETTING DATE: 06/05/13

9990

COUNTY: BENTON

JOB NAME: HWY. 59-EAST & WEST (OVERLAY) (S)

LENGTH: 6.030 MILES

ROUTES: 12

SECTIONS: 1 & 2

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

1	APAC20	APAC-CENTRAL, INC.	\$	929,993.90 100.0000%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$	981,112.82 105.4967%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	984,998.85 105.9145%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090395
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	272.000	STA	122.00000	33184.00	143.42000	39010.24	75.50000	20536.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	6846.000	TON	16.25000	111247.50	19.84000	135824.64	16.60000	113643.60
0003 401001 PRIME COAT	4844.000	GAL	4.35000	21071.40	5.47000	26496.68	4.50000	21798.00
0004 401011 TACK COAT	3343.000	GAL	2.50000	8357.50	1.33000	4446.19	2.40000	8023.20
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10590.000	TON	20.20000	213918.00	27.14000	287412.60	63.20000	669288.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	557.000	TON	850.00000	473450.00	728.31000	405668.67	120.00000	66840.00
0007 412001 COLD MILLING ASPHALT PAVEMENT	9166.000	SQYD	2.40000	21998.40	2.03000	18606.98	1.20000	10999.20
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13000.00000	13000.00	23039.56000	23039.56	5000.00000	5000.00
0009 604003 SIGNS	366.000	SQFT	7.18000	2627.88	7.35000	2690.10	7.25000	2653.50
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	58714.000	LF	0.13000	7632.82	0.14000	8219.96	0.15000	8807.10
0011 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	216.000	LF	4.10000	885.60	4.20000	907.20	4.15000	896.40
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	77559.000	LF	0.13000	10082.67	0.14000	10858.26	0.15000	11633.85
0013 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000	EACH	128.13000	128.13	131.25000	131.25	130.00000	130.00
0014 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000	EACH	102.50000	410.00	105.00000	420.00	105.00000	420.00
SECTION TOTALS			\$	917,993.90	\$	963,732.33	\$	940,668.85
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 090395
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00	17380.49000	17380.49	44330.00000	44330.00
SECTION TOTALS		\$	12,000.00	\$	17,380.49	\$	44,330.00
CONTRACT TOTALS		\$	929,993.90	\$	981,112.82	\$	984,998.85

BIDS OPENED FOR JOB BB1003

LETTING DATE: 06/05/13

BIM-B55-0(206) & HSIP-55-1(140)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 181-HWY. 158 (F)

LENGTH: 7.800 MILES

ROUTES: 55

SECTIONS: 12

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 * \$20,000)
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 28,983,450.28	70	\$ 30,383,450.28
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 33,099,360.10	100	\$ 35,099,360.10

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 28,983,450.28	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 33,099,360.10	114.2009%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BB1003
 DISTRICT : 10

COUNTIES : MISSISSIPPI

			(1) KOSS10	(2) DELT10	()			
			KOSS CONSTRUCTION CO.	DELTA ASPHALT OF ARK., INC.				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001	PROPOSAL ITEMS	-PAVING ALT. NO. 1 (ASPH. LNS./ASPH. SHLDRS)			BID ALL ITEMS IF PAVING ALT. NO. 1 CHOSEN.			
0001 202011	71854.000	LF						
REMOVAL AND DISPOSAL OF FENCE								
0002 202053	6.000	EACH						
REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS								
0003 202132	2580.000	LF						
REMOVAL AND DISPOSAL OF GUARDRAIL								
0004 202144	64.000	LF						
REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION								
0005 202543	2.000	EACH						
REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER								
0006 202901	11470.000	SOYD						
REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT								
0007 206001	200.000	CUYD						
FLOWABLE SELECT MATERIAL								
0008 210201	16039.000	CUYD						
UNCLASSIFIED EXCAVATION								
0009 210322	10.000	STA						
SHAPING DITCH								
0010 210411	13774.000	CUYD						
BORROW								
0011 210601	6585.000	CUYD						
COMPACTED EMBANKMENT								
0012 210702	100.000	TON						
SOIL STABILIZATION								
0013 215011	458.000	STA						
TRENCHING AND SHOULDER PREPARATION								
0014 302003	100.000	CUYD						
SELECTED MATERIAL (CLASS SM-3)								
0015 303101	54579.000	TON						
AGGREGATE BASE COURSE (CLASS 1)								
0016 303107	7877.000	TON						
AGGREGATE BASE COURSE (CLASS 7)								
0017 401011	35898.000	GAL						
TACK COAT								

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	129768.000 TON						
0019 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	4986.000 TON						
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	79992.000 TON						
0021 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3594.000 TON						
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	80894.000 TON						
0023 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4347.000 TON						
0024 412001 COLD MILLING ASPHALT PAVEMENT	11022.000 SQYD						
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	198.000 TON						
0026 415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000 TON						
0027 501109 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	190.000 SQYD						
0028 504011 APPROACH SLABS	382.900 CUYD						
0029 504261 APPROACH GUTTERS	232.820 CUYD						
0030 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	190.000 SQYD						
0031 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	506.000 SQYD						
0032 507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	413.000 SQYD						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	93.000	SQYD						
0034 509001 JOINT REHABILITATION (TYPE A)	872.000	LF						
0035 509002 JOINT REHABILITATION (TYPE B)	1204.000	LF						
0036 509004 JOINT REHABILITATION (TYPE D)	100.000	LF						
0037 510012 SCARIFYING CONCRETE PAVEMENT	500.000	SQYD						
0038 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	238450.000	SQYD						
0039 602011 FURNISHING FIELD OFFICE	1.000	EACH						
0040 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.						
0041 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.						
0042 603013 12" TEMPORARY CULVERT	2914.000	LF						
0043 604003 SIGNS	1916.000	SQFT						
0044 604013 BARRICADES	416.000	LF						
0045 604023 TRAFFIC DRUMS	1244.000	EACH						
0046 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	42760.000	LF						
0047 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	42600.000	LF						
0048 604041 CONSTRUCTION PAVEMENT MARKINGS	333870.000	LF						
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	55386.000	LF						
0050 604071 ADVANCE WARNING ARROW PANEL	1600.000	DAY						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604078 PORTABLE CHANGEABLE MESSAGE SIGN	572.000	WEEK						
0052 604083 VERTICAL PANELS	205.000	EACH						
0053 604092 MODULAR GLARE SHIELD	600.000	LF						
0054 605012 CONCRETE DITCH PAVING (TYPE B)	20606.000	SQYD						
0055 606002 CULVERT CLEAN OUT	70.000	EACH						
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000	LF						
0057 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	800.000	LF						
0058 606760 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	3.000	EACH						
0059 606990 SELECTED PIPE BEDDING	39.000	CUYD						
0060 609026 DROP INLETS (TYPE N2)	8.000	EACH						
0061 611003 UNDERDRAIN OUTLET PROTECTORS	312.000	EACH						
0062 611004 4" PIPE UNDERDRAINS	91334.000	LF						
0063 611014 UNDERDRAIN VIDEO INSPECTION	91334.000	LF						
0064 614001 CONCRETE SPILLWAY (TYPE A)	8.000	EACH						
0065 617001 GUARDRAIL (TYPE A)	3550.000	LF						
0066 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH						
0067 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH						
0068 617331 THRIE BEAM GUARDRAIL TERMINAL	14.000	EACH						
0069 618351 WIRE ROPE SAFETY FENCE	46364.000	LF						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.						
0071 619011 WIRE FENCE (TYPE A)	71854.000	LF						
0072 620001 LIME	102.000	TON						
0073 620011 SEEDING	51.000	ACRE						
0074 620021 MULCH COVER	61.000	ACRE						
0075 620030 WATER	5665.700	MGAL						
0076 621001 TEMPORARY SEEDING	10.000	ACRE						
0077 621021 SILT FENCE	285.000	LF						
0078 621031 SAND BAG DITCH CHECKS	1144.000	BAG						
0079 621051 DROP INLET SILT FENCE	1128.000	LF						
0080 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD						
0081 623001 SECOND SEEDING APPLICATION	51.000	ACRE						
0082 624001 SOLID SODDING	20613.000	SQYD						
0083 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	64.000	LF						
0084 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0085 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.						
0086 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	160324.000	LF						
0087 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4782.000	LF						
0088 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1956.000	LF						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 721002 RAISED PAVEMENT MARKERS (TYPE II)	1612.000	EACH						
0090 802201 GROOVING	988.000	SQYD						
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	22.000	GAL						
0092 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	480.000	LF						
0093 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	64812.000	LB						
0094 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1000.000	LB						
0095 807256 STRUCTURAL STEEL FOR MODIFICATION OF RAISED BRIDGE STRUCTURE (M270-GR50W)	1485.000	LB						
0096 810031 SILICONE JOINT SEALANT	65.000	LF						
0097 820016 HYDRODEMOLITION	1068.000	SQYD						
0098 821019 MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO.)	1.000	L.S.						
0099 821025 RAISING EXISTING STRUCTURE (BR. NO.)	1.000	L.S.						
0100 822003 BRIDGE DECK REPAIR	1440.000	SQFT						
0101 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	1068.000	SQYD						
0102 822018 LATEX MODIFIED CONCRETE (VARIABLE DEPTH SECTION TOTALS	16.000	CUYD						
			\$		\$		\$	
SECTION 0002 12' GATE ALTERNATES:			BID ONE ITEM IF PAVING ALT. NO. 1 CHOSEN.					
0103 619312 A01 12' STEEL GATES	3.000	EACH						
0104 619412 A02 12' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES:			BID ONE ITEM ONLY IF PAVING ALT. NO. 1 CHOSEN.					

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) KOSS10	(2) DELT10				
			KOSS CONSTRUCTION CO.	DELTA ASPHALT OF ARK., INC.				
0105 719327 B01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	112147.000 LF						
0106 720513 B02	HIGH PERFORMANCE MARKING TAPE WHITE (4")	112147.000 LF						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 1 CHOSEN.								
0107 719427 C01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	98563.000 LF						
0108 720514 C02	HIGH PERFORMANCE MARKING TAPE YELLOW (4")	98563.000 LF						
SECTION TOTALS			\$		\$		\$	
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 1 CHOSEN.								
0109 719429 D01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000 LF						
0110 720517 D02	HIGH PERFORMANCE MARKING TAPE WHITE (8")	3532.000 LF						
SECTION TOTALS			\$		\$		\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 1 CHOSEN.								
0111 719527 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	227.000 LF						
0112 720515 E02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	227.000 LF						
SECTION TOTALS			\$		\$		\$	
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 1 CHOSEN.								
0113 719627 F01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	726.000 LF						

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		(1) KOSS10		(2) DELT10		()	
		KOSS CONSTRUCTION CO.		DELTA ASPHALT OF ARK., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0114	720516 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	726.000 LF					
SECTION 0008 MOBILIZATION: BID ITEM IF PAVING ALT. NO. 1 CHOSEN.							
0115	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.					
SECTION 0009 PROPOSAL ITEMS: PAVING ALT. NO. 2 (CONCL LNS./CONC. SHLDRS.) BID ALL ITEMS IF PAVING ALT. NO. 2 CHOSEN.							
0116	202011 REMOVAL AND DISPOSAL OF FENCE	71854.000 LF	0.85000	61075.90	1.06000	76165.24	
0117	202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	6.000 EACH	2900.00000	17400.00	3950.00000	23700.00	
0118	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	2580.000 LF	3.75000	9675.00	4.53000	11687.40	
0119	202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	64.000 LF	85.00000	5440.00	122.00000	7808.00	
0120	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000 EACH	1200.00000	2400.00	720.00000	1440.00	
0121	202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	14443.000 SQYD	12.00000	173316.00	8.29000	119732.47	
0122	206001 FLOWABLE SELECT MATERIAL	200.000 CUYD	110.00000	22000.00	122.32000	24464.00	
0123	210201 UNCLASSIFIED EXCAVATION	16039.000 CUYD	16.00000	256624.00	9.76000	156540.64	
0124	210322 SHAPING DITCH	10.000 STA	1500.00000	15000.00	132.00000	1320.00	
0125	210411 BORROW	13774.000 CUYD	17.00000	234158.00	15.62000	215149.88	
0126	210601 COMPACTED EMBANKMENT	6585.000 CUYD	16.00000	105360.00	24.62000	162122.70	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 210702 SOIL STABILIZATION	100.000	TON	275.00000	27500.00	200.63000	20063.00		
0128 215011 TRENCHING AND SHOULDER PREPARATION	458.000	STA	85.00000	38930.00	102.14000	46780.12		
0129 302003 SELECTED MATERIAL (CLASS SM-3)	100.000	CUYD	30.00000	3000.00	22.00000	2200.00		
0130 303101 AGGREGATE BASE COURSE (CLASS 1)	39367.000	TON	16.00000	629872.00	16.22000	638532.74		
0131 303107 AGGREGATE BASE COURSE (CLASS 7)	1211.000	TON	36.00000	43596.00	42.97000	52036.67		
0132 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	7934.000	TON	23.00000	182482.00	23.47000	186210.98		
0133 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	543.000	TON	90.00000	48870.00	91.84000	49869.12		
0134 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	24217.000	SQYD	10.75000	260332.75	10.97000	265660.49		
0135 401011 TACK COAT	34608.000	GAL	2.50000	86520.00	2.30000	79598.40		
0136 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6705.000	TON	62.20000	417051.00	59.55000	399282.75		
0137 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	258.000	TON	786.00000	202788.00	702.00000	181116.00		
0138 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	20535.000	TON	61.85000	1270089.75	78.43000	1610560.05		
0139 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	923.000	TON	786.00000	725478.00	120.00000	110760.00		
0140 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	50678.000	TON	60.00000	3040680.00	70.83000	3589522.74		
0141 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6784.000	TON	63.10000	428070.40	66.47000	450932.48		
0142 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	2775.000	TON	625.00000	1734375.00	572.00000	1587300.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 407451 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	62.000	TON	786.00000	48732.00	702.00000	43524.00		
0144 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	365.000	TON	786.00000	286890.00	702.00000	256230.00		
0145 412001 COLD MILLING ASPHALT PAVEMENT	11022.000	SQYD	5.00000	55110.00	2.92000	32184.24		
0146 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	198.000	TON	150.00000	29700.00	110.00000	21780.00		
0147 415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000	TON	150.00000	30000.00	145.00000	29000.00		
0148 501109 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	336720.000	SQYD	31.60000	10640352.00	36.90000	12424968.00		
0149 501112 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	17863.000	SQYD	39.00000	696657.00	44.90000	802048.70		
0150 504011 APPROACH SLABS	382.900	CUYD	400.00000	153160.00	408.16000	156284.46		
0151 504261 APPROACH GUTTERS	232.820	CUYD	685.00000	159481.70	410.36000	95540.02		
0152 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	190.000	SQYD	11.00000	2090.00	20.00000	3800.00		
0153 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1010.000	SQYD	25.00000	25250.00	76.53000	77295.30		
0154 507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	185.000	SQYD	95.00000	17575.00	143.29000	26508.65		
0155 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	825.000	SQYD	95.00000	78375.00	149.23000	123114.75		
0156 509001 JOINT REHABILITATION (TYPE A)	872.000	LF	8.50000	7412.00	20.41000	17797.52		
0157 509002 JOINT REHABILITATION (TYPE B)	1204.000	LF	8.50000	10234.00	20.41000	24573.64		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 509004 JOINT REHABILITATION (TYPE D)	100.000	LF	16.00000	1600.00	20.41000	2041.00		
0159 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	95000.00000	95000.00		
0160 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	57000.00000	57000.00	175000.00000	175000.00		
0161 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	300000.00000	300000.00	495000.00000	495000.00		
0162 603013 12" TEMPORARY CULVERT	2914.000	LF	46.00000	134044.00	24.32000	70868.48		
0163 604003 SIGNS	1916.000	SQFT	7.50000	14370.00	12.24000	23451.84		
0164 604013 BARRICADES	416.000	LF	15.00000	6240.00	20.41000	8490.56		
0165 604023 TRAFFIC DRUMS	1244.000	EACH	30.00000	37320.00	61.22000	76157.68		
0166 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	42760.000	LF	20.00000	855200.00	35.00000	1496600.00		
0167 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	42600.000	LF	5.00000	213000.00	8.25000	351450.00		
0168 604041 CONSTRUCTION PAVEMENT MARKINGS	206622.000	LF	0.28000	57854.16	0.29000	59920.38		
0169 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	127248.000	LF	2.35000	299032.80	2.40000	305395.20		
0170 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	55386.000	LF	0.75000	41539.50	0.77000	42647.22		
0171 604071 ADVANCE WARNING ARROW PANEL	1600.000	DAY	5.00000	8000.00	20.41000	32656.00		
0172 604078 PORTABLE CHANGEABLE MESSAGE SIGN	572.000	WEEK	2.50000	1430.00	306.12000	175100.64		
0173 604083 VERTICAL PANELS	205.000	EACH	36.50000	7482.50	20.41000	4184.05		
0174 604092 MODULAR GLARE SHIELD	600.000	LF	36.00000	21600.00	15.31000	9186.00		
0175 605012 CONCRETE DITCH PAVING (TYPE B)	20606.000	SQYD	25.85000	532665.10	26.38000	543586.28		
0176 606002 CULVERT CLEAN OUT	70.000	EACH	1100.00000	77000.00	2381.43000	166700.10		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000	LF	85.00000	1700.00	649.90000	12998.00		
0178 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	800.000	LF	40.00000	32000.00	60.96000	48768.00		
0179 606760 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	3.000	EACH	1500.00000	4500.00	778.95000	2336.85		
0180 606990 SELECTED PIPE BEDDING	39.000	CUYD	30.00000	1170.00	32.73000	1276.47		
0181 609026 DROP INLETS (TYPE N2)	8.000	EACH	3450.00000	27600.00	4591.84000	36734.72		
0182 614001 CONCRETE SPILLWAY (TYPE A)	8.000	EACH	1100.00000	8800.00	2040.82000	16326.56		
0183 617001 GUARDRAIL (TYPE A)	3550.000	LF	16.75000	59462.50	18.88000	67024.00		
0184 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	575.00000	1150.00	663.27000	1326.54		
0185 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	1800.00000	28800.00	2040.82000	32653.12		
0186 617331 THRIE BEAM GUARDRAIL TERMINAL	14.000	EACH	1200.00000	16800.00	1224.49000	17142.86		
0187 618351 WIRE ROPE SAFETY FENCE	46364.000	LF	7.98000	369984.72	11.17000	517885.88		
0188 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	6483.00000	6483.00	11224.49000	11224.49		
0189 619011 WIRE FENCE (TYPE A)	71854.000	LF	4.40000	316157.60	4.64000	333402.56		
0190 620001 LIME	102.000	TON	100.00000	10200.00	102.04000	10408.08		
0191 620011 SEEDING	51.000	ACRE	750.00000	38250.00	765.31000	39030.81		
0192 620021 MULCH COVER	61.000	ACRE	750.00000	45750.00	765.31000	46683.91		
0193 620030 WATER	5665.700	MGAL	5.00000	28328.50	5.10000	28895.07		
0194 621001 TEMPORARY SEEDING	10.000	ACRE	650.00000	6500.00	663.27000	6632.70		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BB1003
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0195 621021 SILT FENCE	285.000	LF	5.00000	1425.00	5.10000	1453.50		
0196 621031 SAND BAG DITCH CHECKS	1144.000	BAG	8.00000	9152.00	8.16000	9335.04		
0197 621051 DROP INLET SILT FENCE	1128.000	LF	20.00000	22560.00	10.20000	11505.60		
0198 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD	30.00000	1560.00	67.98000	3534.96		
0199 623001 SECOND SEEDING APPLICATION	51.000	ACRE	300.00000	15300.00	306.12000	15612.12		
0200 624001 SOLID SODDING	20613.000	SQYD	4.00000	82452.00	4.08000	84101.04		
0201 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	64.000	LF	135.00000	8640.00	127.55000	8163.20		
0202 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	130000.00000	130000.00	515850.00000	515850.00		
0203 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	500.00000	500.00	50000.00000	50000.00		
0204 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	160324.000	LF	0.20000	32064.80	0.21000	33668.04		
0205 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4782.000	LF	0.65000	3108.30	0.66000	3156.12		
0206 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1956.000	LF	0.65000	1271.40	0.66000	1290.96		
0207 721002 RAISED PAVEMENT MARKERS (TYPE II)	1612.000	EACH	8.00000	12896.00	8.16000	13153.92		
0208 802201 GROOVING	988.000	SQYD	19.00000	18772.00	19.39000	19157.32		
0209 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	22.000	GAL	620.00000	13640.00	632.65000	13918.30		
0210 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	480.000	LF	7.70000	3696.00	7.86000	3772.80		
0211 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	64812.000	LB	1.05000	68052.60	0.97000	62867.64		
0212 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1000.000	LB	1.75000	1750.00	1.79000	1790.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BB1003
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 807256 STRUCTURAL STEEL FOR MODIFICATION OF RAISED BRIDGE STRUCTURE (M270-GR50W)	1485.000	LB	5.00000	7425.00	5.10000	7573.50		
0214 810031 SILICONE JOINT SEALANT	65.000	LF	66.00000	4290.00	67.35000	4377.75		
0215 820016 HYDRODEMOLITION	1068.000	SQYD	100.00000	106800.00	102.04000	108978.72		
0216 821019 MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO.)	1.000	L.S.	80000.00000	80000.00	81632.65000	81632.65		
0217 821025 RAISING EXISTING STRUCTURE (BR. NO.)	1.000	L.S.	155000.00000	155000.00	158163.27000	158163.27		
0218 822003 BRIDGE DECK REPAIR	1440.000	SQFT	23.00000	33120.00	23.47000	33796.80		
0219 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	1068.000	SQYD	125.00000	133500.00	127.55000	136223.40		
0220 822018 LATEX MODIFIED CONCRETE (VARIABLE DEPTH SECTION TOTALS	16.000	CUYD	1000.00000	16000.00	1020.41000	16326.56		
			\$	26,940,091.98	\$	30,968,794.41		\$
SECTION 0010 12' GATE ALTERNATES:			BID ALL ITEMS IF PAVING ALT. NO. 2 CHOSEN.					
0221 619312 G01 12' STEEL GATES	3.000	EACH	450.00000	1350.00	433.67000	1301.01		
0222 619412 G02 12' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,350.00	\$	1,301.01		\$
SECTION 0011 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES:			BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.					
0223 719327 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	91683.000	LF	2.55000	233791.65	2.60000	238375.80		
0224 720513 H02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	91683.000	LF						
			\$	233,791.65	\$	238,375.80		\$
SECTION 0012 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES:			BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.					

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BB1003
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 719427 I01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	98563.000 LF	2.55000	251335.65	2.60000	256263.80		
0226 720514 I02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	98563.000 LF						
SECTION TOTALS		\$	251,335.65	\$	256,263.80	\$	
SECTION 0013 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.							
0227 719429 J01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3100.000 LF						
0228 720517 J02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3100.000 LF	8.00000	24800.00	8.16000	25296.00		
SECTION TOTALS		\$	24,800.00	\$	25,296.00	\$	
SECTION 0014 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.							
0229 719527 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	20691.000 LF						
0230 720515 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	20691.000 LF	9.00000	186219.00	9.18000	189943.38		
SECTION TOTALS		\$	186,219.00	\$	189,943.38	\$	
SECTION 0015 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.							
0231 719627 L01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	726.000 LF						
0232 720516 L02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	726.000 LF	10.00000	7260.00	10.20000	7405.20		
SECTION TOTALS		\$	7,260.00	\$	7,405.20	\$	
SECTION 0016 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.							
0233 719430 M01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	432.000 LF						

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BB1003
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 720518 M02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	432.000 LF	11.00000	4752.00	11.22000	4847.04		
SECTION TOTALS		\$	4,752.00	\$	4,847.04	\$	
SECTION 0017 BID ONE ITEM ONLY IF PAVING ALT. NO. 2 CHOSEN.							
0235 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1333850.00000	1333850.00	1407133.46000	1407133.46		
SECTION TOTALS		\$	1,333,850.00	\$	1,407,133.46	\$	

CONTRACT TOTALS		\$	28,983,450.28	\$	33,099,360.10	\$	
=====							
COST PLUS TIME TOTALS		\$	30,383,450.28	\$	35,099,360.10	\$	0.00
=====							

BIDS OPENED FOR JOB 100798

LETTING DATE: 06/05/13

9990

COUNTY: CRAIGHEAD

JOB NAME: HWY. 49-HWY. 63B (OVERLAY) (S)

LENGTH: 1.060 MILES

ROUTES: 18

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 318,475.26	100.0000%

TABULATION OF BIDS

CALL ORDER : 256
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 100798
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1111.000	GAL	2.00000	2222.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3510.000	TON	65.96000	231519.60				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	193.000	TON	120.00000	23160.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	37030.000	SQYD	0.50000	18515.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00				
0006 604003 SIGNS	384.000	SQFT	6.00000	2304.00				
0007 704035 LOOP WIRING CLASS I	1100.000	LF	6.00000	6600.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	8385.000	LF	0.54000	4527.90				
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	450.000	LF	5.00000	2250.00				
0010 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	156.000	LF	10.00000	1560.00				
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13994.000	LF	0.54000	7556.76				
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	250.00000	1750.00				
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	36.000	EACH	200.00000	7200.00				
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	4.000	EACH	750.00000	3000.00				
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	560.000	EACH	7.25000	4060.00				
SECTION TOTALS			\$	316,725.26	\$		\$	

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 256
LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 100798
DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1750.00000	1750.00				
SECTION TOTALS		\$	1,750.00	\$		\$	
CONTRACT TOTALS		\$	318,475.26	\$	33,099,360.10	\$	

BIDS OPENED FOR JOB 100799

LETTING DATE: 06/05/13

9990

COUNTY: LAWRENCE

JOB NAME: SOUTH C.L. IMBODEN-NORTH (OVERLAY) (S)

LENGTH: 1.690 MILES

ROUTES: 63

SECTIONS: 3

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 334,334.86	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 378,504.30	113.2111%

TABULATION OF BIDS

CALL ORDER : 257
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : 100799
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1169.000	GAL	1.75000	2045.75	2.25000	2630.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3691.000	TON	70.66000	260806.06	51.99000	191895.09		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	202.000	TON	120.00000	24240.00	675.00000	136350.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1978.000	SQYD	4.00000	7912.00	3.60000	7120.80		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	2000.00000	2000.00		
0006 604003 SIGNS	632.000	SQFT	5.75000	3634.00	5.75000	3634.00		
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1373.000	LF	5.75000	7894.75	2.82000	3871.86		
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	17857.000	LF	0.54000	9642.78	0.54000	9642.78		
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	455.000	LF	4.50000	2047.50	4.50000	2047.50		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20763.000	LF	0.54000	11212.02	0.54000	11212.02		
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	275.00000	275.00	275.00000	275.00		
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	225.00000	225.00	225.00000	225.00		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	300.000	EACH	7.00000	2100.00	7.00000	2100.00		
SECTION TOTALS			\$	332,534.86	\$	373,004.30		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1800.00000	1800.00	5500.00000	5500.00		
SECTION TOTALS			\$	1,800.00	\$	5,500.00		\$
CONTRACT TOTALS			\$	334,334.86	\$	378,504.30		\$

BIDS OPENED FOR JOB SA0352

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: BAXTER

JOB NAME: HWY. 178-CO. RD. 396 (RESEAL) (S)

LENGTH: 1.900 MILES

ROUTES: CR 50

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TRIC25	TRI-CO, INC.	\$ 56,318.01	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 63,223.17	112.2610%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 64,880.19	115.2033%
4	CLEV15	CLEVER STONE CO., INC.	\$ 70,636.46	125.4243%

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA0352
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TRIC25 TRI-CO, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	351.000 TON	34.00000	11934.00	43.00000	15093.00	42.25000	14829.75
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9363.000 GAL	3.55000	33238.65	3.87000	36234.81	4.28000	40073.64
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2750.00000	2750.00	3500.00000	3500.00	2100.00000	2100.00
0004 604003 SIGNS	108.000 SQFT	10.00000	1080.00	10.00000	1080.00	8.00000	864.00
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	20064.000 LF	0.12000	2407.68	0.12000	2407.68	0.10000	2006.40
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000 LF	0.12000	2407.68	0.12000	2407.68	0.10000	2006.40
SECTION TOTALS		\$	53,818.01	\$	60,723.17	\$	61,880.19
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS		\$	2,500.00	\$	2,500.00	\$	3,000.00
CONTRACT TOTALS		\$	56,318.01	\$	63,223.17	\$	64,880.19

TABULATION OF BIDS

CALL ORDER : 293
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA0352
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CLEV15 CLEVER STONE CO., INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	351.000 TON	46.04000	16160.04				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9363.000 GAL	4.62000	43257.06				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0004 604003 SIGNS	108.000 SQFT	13.00000	1404.00				
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	20064.000 LF	0.12000	2407.68				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000 LF	0.12000	2407.68				
SECTION TOTALS		\$	67,636.46	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	
CONTRACT TOTALS		\$	70,636.46	\$	0.00	\$	

BIDS OPENED FOR JOB SA1056

LETTING DATE: 06/05/13

9970

COUNTY: CLARK

JOB NAME: HWY. 8-CO.RD. 58 RESEAL (S)

LENGTH: 6.800 MILES

ROUTES: CR 22

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 161,675.98	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 163,396.05	101.0639%
3	SPAC10	SPA CONSTRUCTION CO., INC.	\$ 179,713.65	111.1567%

TABULATION OF BIDS

CALL ORDER : 315
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA1056
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		(3) SPAC10 SPA CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1257.000 TON	39.90000	50154.30	32.00000	40224.00	41.53000	52203.21
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	28723.000 GAL	3.48000	99956.04	3.75000	107711.25	3.64000	104551.72
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	2000.00000	2000.00	6900.00000	6900.00
0004 604003 SIGNS	228.000 SQFT	7.00000	1596.00	10.00000	2280.00	7.00000	1596.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	71808.000 LF	0.08000	5744.64	0.10000	7180.80	0.09000	6462.72
SECTION TOTALS		\$	157,950.98	\$	159,396.05	\$	171,713.65
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3725.00000	3725.00	4000.00000	4000.00	8000.00000	8000.00
SECTION TOTALS		\$	3,725.00	\$	4,000.00	\$	8,000.00
CONTRACT TOTALS		\$	161,675.98	\$	163,396.05	\$	179,713.65

BIDS OPENED FOR JOB BR1112

LETTING DATE: 06/05/13

BRO-0011(38)

COUNTY: CLAY

JOB NAME: WHITE WALNUT CREEK STR. & APPRS. (S)

LENGTH: 0.313 MILES

ROUTES: CR 72

SECTIONS:

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

1	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$ 858,066.10	100.0000%
2	BEVE10	BEVERLY'S CONSTRUCTION	\$ 999,381.00	116.4690%
3	CENT35	CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 1,021,636.71	119.0627%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BR1112
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) BEVE10 BEVERLY'S CONSTRUCTION		(3) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	4.000	STA	1000.00000	4000.00	850.00000	3400.00	1000.00000	4000.00
0002 201111 GRUBBING	4.000	STA	1000.00000	4000.00	850.00000	3400.00	1000.00000	4000.00
0003 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0004 210201 UNCLASSIFIED EXCAVATION	3348.000	CUYD	6.00000	20088.00	12.00000	40176.00	9.63000	32241.24
0005 210601 COMPACTED EMBANKMENT	5470.000	CUYD	9.00000	49230.00	15.00000	82050.00	14.50000	79315.00
0006 303105 AGGREGATE BASE COURSE (CLASS 5)	2158.000	TON	22.00000	47476.00	50.00000	107900.00	19.97000	43095.26
0007 401001 PRIME COAT	1349.000	GAL	6.00000	8094.00	6.30000	8498.70	8.52000	11493.48
0008 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	104.000	TON	160.00000	16640.00	168.00000	17472.00	200.00000	20800.00
0009 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	2408.000	GAL	6.00000	14448.00	6.30000	15170.40	8.52000	20516.16
0010 504003 APPROACH SLABS (TYPE SPECIAL)	84.880	CUYD	400.00000	33952.00	500.00000	42440.00	650.70000	55231.42
0011 504150 APPROACH GUTTERS (TYPE SPECIAL)	19.620	CUYD	350.00000	6867.00	500.00000	9810.00	560.80000	11002.90
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	15000.00000	15000.00	15000.00000	15000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	15000.00000	15000.00	12500.00000	12500.00
0014 604003 SIGNS	177.000	SQFT	8.50000	1504.50	8.40000	1486.80	12.50000	2212.50
0015 604013 BARRICADES	48.000	LF	30.00000	1440.00	21.00000	1008.00	55.00000	2640.00
0016 606703 18" SIDE DRAIN	66.000	LF	32.00000	2112.00	34.00000	2244.00	35.50000	2343.00
0017 617001 GUARDRAIL (TYPE A)	150.000	LF	23.00000	3450.00	17.10000	2565.00	21.00000	3150.00
0018 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	800.00000	2400.00	819.00000	2457.00	950.00000	2850.00

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BR1112
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) BEVE10 BEVERLY'S CONSTRUCTION		(3) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	2300.00000	6900.00	1459.50000	4378.50	2150.00000	6450.00
0020 620001 LIME	4.000	TON	60.00000	240.00	63.00000	252.00	200.00000	800.00
0021 620011 SEEDING	1.810	ACRE	2000.00000	3620.00	2100.00000	3801.00	3500.00000	6335.00
0022 620021 MULCH COVER	3.620	ACRE	2000.00000	7240.00	2100.00000	7602.00	3500.00000	12670.00
0023 620030 WATER	221.500	MGAL	10.00000	2215.00	10.50000	2325.75	12.50000	2768.75
0024 621001 TEMPORARY SEEDING	1.810	ACRE	2000.00000	3620.00	2100.00000	3801.00	3500.00000	6335.00
0025 621021 SILT FENCE	1200.000	LF	5.00000	6000.00	5.25000	6300.00	6.50000	7800.00
0026 621031 SAND BAG DITCH CHECKS	92.000	BAG	15.00000	1380.00	15.75000	1449.00	13.00000	1196.00
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD	15.00000	780.00	25.00000	1300.00	10.50000	546.00
0028 621151 ROCK DITCH CHECKS	10.000	CUYD	50.00000	500.00	100.00000	1000.00	85.50000	855.00
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00	17500.00000	17500.00	9500.00000	9500.00
0030 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	7500.00000	7500.00	13000.00000	13000.00	16000.00000	16000.00
0031 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3312.000	LF	1.20000	3974.40	1.00000	3312.00	0.25000	828.00
0032 726001 STANDARD SIGN	29.000	SQFT	16.00000	464.00	16.80000	487.20	24.00000	696.00
0033 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	150.00000	300.00	78.75000	157.50	250.00000	500.00
0034 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	200.00000	800.00	57.75000	231.00	325.00000	1300.00
0035 734001 BRIDGE END TERMINAL	1.000	EACH	11500.00000	11500.00	11521.65000	11521.65	12500.00000	12500.00
0036 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	53.000	CUYD	35.00000	1855.00	150.00000	7950.00	160.00000	8480.00
0037 802113 CLASS S CONCRETE-BRIDGE	90.700	CUYD	650.00000	58955.00	700.00000	63490.00	825.00000	74827.50

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : BR1112
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(2) BEVE10 BEVERLY'S CONSTRUCTION		(3) CENT35 CENTRAL ARKANSAS CONTRACTORS,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802123 CLASS S(AE) CONCRETE-BRIDGE	125.100	CUYD	690.00000	86319.00	700.00000	87570.00	825.00000	103207.50
0039 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.400	GAL	50.00000	470.00	100.00000	940.00	120.00000	1128.00
0040 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	10656.000	LB	0.95000	10123.20	1.00000	10656.00	1.10000	11721.60
0041 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	38310.000	LB	0.95000	36394.50	1.00000	38310.00	1.08000	41374.80
0042 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	670.000	LB	1.10000	737.00	1.10000	737.00	1.30000	871.00
0043 805114 STEEL SHELL PILING (18" DIAMETER)	500.000	LF	145.00000	72500.00	120.00000	60000.00	126.00000	63000.00
0044 805117 STEEL SHELL PILING (24" DIAMETER)	500.000	LF	185.00000	92500.00	155.00000	77500.00	180.00000	90000.00
0045 805511 PILE ENCASEMENT	70.000	LF	95.00000	6650.00	110.00000	7700.00	150.00000	10500.00
0046 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	65390.000	LB	2.35000	153666.50	1.90000	124241.00	2.05000	134049.50
0047 808001 ELASTOMERIC BEARINGS	1414.000	CUIN	5.00000	7070.00	4.00000	5656.00	4.15000	5868.10
0048 810031 SILICONE JOINT SEALANT	75.000	LF	45.00000	3375.00	72.50000	5437.50	80.00000	6000.00
0049 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	250.00000	250.00	500.00000	500.00
0050 816001 FILTER BLANKET	118.000	SQYD	4.00000	472.00	6.50000	767.00	8.00000	944.00
0051 816011 DUMPED RIPRAP	72.000	CUYD	52.00000	3744.00	65.00000	4680.00	75.00000	5400.00
SECTION TOTALS			\$	838,066.10	\$	954,381.00	\$	982,342.71
SECTION 0002 -								
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	45000.00000	45000.00	39294.00000	39294.00
SECTION TOTALS			\$	20,000.00	\$	45,000.00	\$	39,294.00
CONTRACT TOTALS			\$	858,066.10	\$	999,381.00	\$	1,021,636.71

BIDS OPENED FOR JOB SA1442

LETTING DATE: 06/05/13

(CODE 9970)

COUNTY: COLUMBIA

JOB NAME: COLUMBIA COUNTY RESEAL NO. 19 (S)

LENGTH: 14.400 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 372,248.48	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 396,247.32	106.4470%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA1442
 DISTRICT : 07

COUNTIES : COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) C-FC10 C & F CONST. CO., INC.	(2) SALT10 SALT CREEK PAVING & CONST. C	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS										
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2671.000 TON	34.00000	90814.00		45.60000		121797.60			
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	68692.000 GAL	3.74000	256908.08		3.55000		243856.60			
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00		500.00000		500.00			
0004 604003 SIGNS	540.000 SQFT	8.00000	4320.00		6.00000		3240.00			
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	152064.000 LF	0.10000	15206.40		0.08000		12165.12			
SECTION TOTALS		\$	369,248.48		\$		381,559.32		\$	
SECTION 0002 -										
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00		14688.00000		14688.00			
SECTION TOTALS		\$	3,000.00		\$		14,688.00		\$	
CONTRACT TOTALS		\$	372,248.48		\$		396,247.32		\$	

BIDS OPENED FOR JOB SA1767

LETTING DATE: 06/05/13

9970

COUNTY: CRAWFORD

JOB NAME: ZION RD.-NORTH OVERLAY (S)

LENGTH: 1.700 MILES

ROUTES: CR 14

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 280,639.69	100.0000%
2	TNTI10 T-N-T, INC.	\$ 316,618.00	112.8201%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA1767
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1240.000	GAL	1.00000	1240.00	4.00000	4960.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2857.000	TON	81.07000	231616.99	92.50000	264272.50		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	170.000	TON	120.00000	20400.00	120.00000	20400.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	800.000	SQYD	6.50000	5200.00	6.25000	5000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00	2000.00000	2000.00		
0006 604003 SIGNS	188.000	SQFT	12.80000	2406.40	7.70000	1447.60		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	17952.000	LF	0.10000	1795.20	0.11000	1974.72		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14811.000	LF	0.10000	1481.10	0.11000	1629.21		
SECTION TOTALS			\$	267,639.69	\$	301,684.03		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13000.00000	13000.00	14933.97000	14933.97		
SECTION TOTALS			\$	13,000.00	\$	14,933.97		\$
CONTRACT TOTALS			\$	280,639.69	\$	316,618.00		\$

BIDS OPENED FOR JOB SA2742

LETTING DATE: 06/05/13

COUNTY: GRANT
JOB NAME: HWY. 167-I-530 FRONTAGE RD. (RESEAL) (S)
LENGTH: 9.610 MILES
ROUTES: CR 58
SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 261,423.35	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 280,149.45	107.1631%

TABULATION OF BIDS

CALL ORDER : 352
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA2742
 DISTRICT : 02

COUNTIES : GRANT

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 303105 AGGREGATE BASE COURSE (CLASS 5)	1500.000 TON	19.50000	29250.00	25.00000	37500.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1973.000 TON	29.28000	57769.44	25.00000	49325.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	45103.000 GAL	3.45000	155605.35	3.75000	169136.25		
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	2000.00000	2000.00		
0005 604003 SIGNS	380.000 SQFT	6.00000	2280.00	8.00000	3040.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	101482.000 LF	0.08000	8118.56	0.10000	10148.20		
SECTION TOTALS		\$	258,023.35	\$	271,149.45	\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3400.00000	3400.00	9000.00000	9000.00		
SECTION TOTALS		\$	3,400.00	\$	9,000.00	\$	
CONTRACT TOTALS		\$	261,423.35	\$	280,149.45	\$	

BIDS OPENED FOR JOB SA3266

LETTING DATE: 06/05/13

CODE 9970

COUNTY: INDEPENDENCE

JOB NAME: INDEPENDENCE CO. SURFACING NO. 13 (SEL. SECS.) (S)

LENGTH: 1.300 MILES

ROUTES: CRS 69 & 72
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 100,386.41	100.0000%

TABULATION OF BIDS

CALL ORDER : 353
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA3266
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	6406.000 GAL	4.59000	29403.54				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	496.000 TON	35.54000	17627.84				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12965.000 GAL	3.63000	47062.95				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0005 604003 SIGNS	264.000 SQFT	6.75000	1782.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000 LF	0.11000	1510.08				
SECTION TOTALS		\$	97,886.41	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00				
SECTION TOTALS		\$	2,500.00	\$		\$	
CONTRACT TOTALS		\$	100,386.41	\$	280,149.45	\$	

BIDS OPENED FOR JOB SA3267

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: INDEPENDENCE

JOB NAME: CO. RD. 79-HWY. 25S OVERLAY (SEL. SECS.) (S)

LENGTH: 1.530 MILES

ROUTES: CR 77

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 171,130.42	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 181,042.44	105.7921%

TABULATION OF BIDS

CALL ORDER : 354
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA3267
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	7554.000	GAL	4.35000	32859.90	3.90000	29460.60		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1872.000	TON	39.97000	74823.84	70.17000	131358.24		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	107.000	TON	550.00000	58850.00	120.00000	12840.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1500.00000	1500.00		
0005 604003 SIGNS	68.000	SQFT	12.00000	816.00	9.50000	646.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16188.000	LF	0.11000	1780.68	0.20000	3237.60		
SECTION TOTALS			\$	169,630.42	\$	179,042.44	\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00		
SECTION TOTALS			\$	1,500.00	\$	2,000.00	\$	
CONTRACT TOTALS			\$	171,130.42	\$	181,042.44	\$	

BIDS OPENED FOR JOB SA4133

LETTING DATE: 06/05/13

COUNTY: LITTLE RIVER
JOB NAME: COUNTY ROAD 11 SURFACING (SEL. SEC.) NO. 2 (S)
LENGTH: 1.500 MILES
ROUTES: CR 11
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 232,561.40	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 325,744.80	140.0683%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA4133
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	50.000	TON	250.00000	12500.00	333.00000	16650.00		
0002 305001 RECONSTRUCTED BASE COURSE	79.000	STA	110.00000	8690.00	333.00000	26307.00		
0003 401001 PRIME COAT	7402.000	GAL	3.80000	28127.60	4.50000	33309.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1842.000	TON	62.50000	115125.00	75.00000	138150.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	97.000	TON	575.00000	55775.00	805.00000	78085.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3250.00000	3250.00	12500.00000	12500.00		
0007 604003 SIGNS	132.000	SQFT	9.00000	1188.00	9.00000	1188.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15840.000	LF	0.12000	1900.80	0.12000	1900.80		
0009 726001 STANDARD SIGN	37.500	SQFT	18.00000	675.00	18.00000	675.00		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	55.00000	330.00	330.00000	1980.00		
SECTION TOTALS			\$	227,561.40	\$	310,744.80		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	15000.00000	15000.00		
SECTION TOTALS			\$	5,000.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	232,561.40	\$	325,744.80		\$

BIDS OPENED FOR JOB SA6250

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: SALINE

JOB NAME: NARROWS RD. OVERLAY (SEL. SEC.) (S)

LENGTH: 3.830 MILES

ROUTES: CR 15

SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 398,291.05	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 411,975.63	103.4358%
3	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 510,914.42	128.2767%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA6250
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2282.000	GAL	2.00000	4564.00	0.01000	22.82	1.00000	2282.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5523.000	TON	62.75000	346568.25	63.63000	351428.49	47.50000	262342.50
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	297.000	TON	120.00000	35640.00	120.00000	35640.00	770.00000	228690.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	6000.00000	6000.00	1250.00000	1250.00
0005 604003 SIGNS	260.000	SQFT	5.50000	1430.00	6.00000	1560.00	7.00000	1820.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	40444.000	LF	0.10000	4044.40	0.14000	5662.16	0.09000	3639.96
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40444.000	LF	0.10000	4044.40	0.14000	5662.16	0.09000	3639.96
SECTION TOTALS			\$	397,291.05	\$	405,975.63	\$	503,664.42
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	6000.00000	6000.00	7250.00000	7250.00
SECTION TOTALS			\$	1,000.00	\$	6,000.00	\$	7,250.00
CONTRACT TOTALS			\$	398,291.05	\$	411,975.63	\$	510,914.42

BIDS OPENED FOR JOB SA7530

LETTING DATE: 06/05/13

(CODE 9970)

COUNTY: YELL

JOB NAME: HWY. 27-WEST (OVERLAY) (S)

LENGTH: 2.500 MILES

ROUTES: CR 43

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 342,619.36	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/05/13 10:00 A.M.

CONTRACT ID : SA7530
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC							
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	396.000 TON	22.91000	9072.36				
0002 401011 TACK COAT	1476.000 GAL	1.00000	1476.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3780.000 TON	72.85000	275373.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	216.000 TON	120.00000	25920.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0006 604003 SIGNS	84.000 SQFT	10.00000	840.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26400.000 LF	0.22000	5808.00				
0008 726001 STANDARD SIGN	129.000 SQFT	20.00000	2580.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	150.00000	150.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	20.000 EACH	70.00000	1400.00				
SECTION TOTALS		\$	327,619.36	\$		\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS		\$	15,000.00	\$		\$	
CONTRACT TOTALS		\$	342,619.36	\$	0.00	\$	