

BIDS OPENED FOR JOB 110502

LETTING DATE: 06/05/13

NH-NHPP-HPP-0039(18)

COUNTY: LEE

JOB NAME: CYPRESS CORNER-NORTH (S)

LENGTH: 5.398 MILES

ROUTES: 1

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 13,798,009.89	100.0000%
2	KOSS10 KOSS CONSTRUCTION CO.	\$ 14,485,462.60	104.9823%
3	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 15,213,127.95	110.2560%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 110502
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) KOSS10 KOSS CONSTRUCTION CO.		(3) CHAN15 CHANCELLOR BROTHERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	106.000	STA	795.00000	84270.00	1000.00000	106000.00	975.00000	103350.00
0002 201111 GRUBBING	106.000	STA	795.00000	84270.00	1000.00000	106000.00	663.00000	70278.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1500.00000	1500.00	3000.00000	3000.00	3480.00000	3480.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	1192.000	LF	2.00000	2384.00	0.85000	1013.20	4.75000	5662.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	1200.00000	2400.00	175.00000	350.00	266.00000	532.00
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	99.000	SQYD	7.00000	693.00	10.00000	990.00	11.00000	1089.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	300.000	SQYD	7.00000	2100.00	8.00000	2400.00	6.00000	1800.00
0008 202072 REMOVAL AND DISPOSAL OF WALKS	9.000	SQYD	30.00000	270.00	5.50000	49.50	26.00000	234.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	990.00000	2970.00	110.00000	330.00	533.00000	1599.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	100.000	EACH	400.00000	40000.00	300.00000	30000.00	533.00000	53300.00
0011 202190 REMOVAL AND DISPOSAL OF CATLE GUARD	2.000	EACH	700.00000	1400.00	175.00000	350.00	266.00000	532.00
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	43.000	EACH	55.00000	2365.00	75.00000	3225.00	237.00000	10191.00
0013 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	700.00000	1400.00	225.00000	450.00	267.00000	534.00
0014 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	500.00000	500.00	275.00000	275.00	267.00000	267.00
0015 202221 REMOVAL AND DISPOSAL OF CANOPY	3.000	EACH	1500.00000	4500.00	400.00000	1200.00	533.00000	1599.00
0016 206001 FLOWABLE SELECT MATERIAL	78.000	CUYD	165.00000	12870.00	175.00000	13650.00	195.00000	15210.00
0017 210201 UNCLASSIFIED EXCAVATION	85532.000	CUYD	5.00000	427660.00	5.50000	470426.00	8.00000	684256.00
0018 210601 COMPACTED EMBANKMENT	73039.000	CUYD	8.50000	620831.50	7.40000	540488.60	9.00000	657351.00
0019 210702 SOIL STABILIZATION	1125.000	TON	115.00000	129375.00	185.00000	208125.00	269.00000	302625.00

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210705 SOIL STABILIZATION ADDITIVE	375.000 TON	200.00000	75000.00	277.50000	104062.50	269.00000	100875.00		
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	19453.000 TON	38.50000	748940.50	33.00000	641949.00	34.50000	671128.50		
0022 307008 PROCESSING CEMENT TREATED BASE COURSE (8" UNIFORM THICKNESS)	165854.000 SQYD	2.25000	373171.50	3.00000	497562.00	1.80000	298537.20		
0023 307401 CEMENT IN TREATED BASE COURSE	5613.000 TON	115.00000	645495.00	108.00000	606204.00	140.00000	785820.00		
0024 307508 SOIL AGGREGATE IN CEMENT TREATED BASE COURSE (8" COMPACTED DEPTH)	165854.000 SQYD	4.00000	663416.00	3.50000	580489.00	4.50000	746343.00		
0025 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	99.000 SQYD	58.00000	5742.00	60.00000	5940.00	65.00000	6435.00		
0026 401011 TACK COAT	19345.000 GAL	2.50000	48362.50	2.95000	57067.75	2.50000	48362.50		
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	29440.000 TON	46.00000	1354240.00	54.50000	1604480.00	45.40000	1336576.00		
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1291.000 TON	700.00000	903700.00	625.00000	806875.00	800.00000	1032800.00		
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	50100.000 TON	46.00000	2304600.00	56.00000	2805600.00	55.00000	2755500.00		
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2433.000 TON	700.00000	1703100.00	650.00000	1581450.00	776.00000	1888008.00		
0031 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	427.000 TON	800.00000	341600.00	650.00000	277550.00	974.00000	415898.00		
0032 412001 COLD MILLING ASPHALT PAVEMENT	1100.000 SQYD	15.00000	16500.00	11.00000	12100.00	6.65000	7315.00		
0033 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000 TON	200.00000	30000.00	200.00000	30000.00	180.00000	27000.00		
0034 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	200.00000	20000.00	200.00000	20000.00	55.00000	5500.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	603.300	SQYD	57.75000	34840.58	48.00000	28958.40	52.00000	31371.60
0036 602002 FURNISHING FIELD LABORATORY	1.000	EACH	16000.00000	16000.00	40000.00000	40000.00	25500.00000	25500.00
0037 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	165000.00000	165000.00	150000.00000	150000.00	90000.00000	90000.00
0038 604003 SIGNS	1008.000	SQFT	6.56000	6612.48	7.50000	7560.00	9.15000	9223.20
0039 604013 BARRICADES	288.000	LF	26.25000	7560.00	15.00000	4320.00	18.25000	5256.00
0040 604023 TRAFFIC DRUMS	1314.000	EACH	29.40000	38631.60	30.00000	39420.00	36.50000	47961.00
0041 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1223.000	LF	55.00000	67265.00	57.00000	69711.00	60.00000	73380.00
0042 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1024.000	LF	13.75000	14080.00	7.50000	7680.00	15.00000	15360.00
0043 604041 CONSTRUCTION PAVEMENT MARKINGS	133200.000	LF	0.21000	27972.00	0.20000	26640.00	0.24000	31968.00
0044 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	19200.000	LF	0.68000	13056.00	0.75000	14400.00	0.91000	17472.00
0045 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4936.000	LF	0.68000	3356.48	0.75000	3702.00	0.91000	4491.76
0046 604083 VERTICAL PANELS	211.000	EACH	26.25000	5538.75	36.50000	7701.50	45.00000	9495.00
0047 605001 CONCRETE DITCH PAVING (TYPE A)	61.000	SQYD	47.25000	2882.25	45.00000	2745.00	55.00000	3355.00
0048 605002 CONCRETE DITCH PAVING (TYPE B)	1525.000	SQYD	47.25000	72056.25	45.00000	68625.00	55.00000	83875.00
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	257.000	LF	92.00000	23644.00	62.00000	15934.00	32.00000	8224.00
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	448.000	LF	55.00000	24640.00	72.00000	32256.00	41.50000	18592.00
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	103.000	LF	70.00000	7210.00	82.00000	8446.00	62.00000	6386.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	101.00000	3232.00	100.00000	3200.00	85.60000	2739.20
0053 606703 18" SIDE DRAIN	908.000	LF	44.00000	39952.00	62.00000	56296.00	25.50000	23154.00
0054 606704 24" SIDE DRAIN	1438.000	LF	48.00000	69024.00	72.00000	103536.00	29.60000	42564.80
0055 606705 30" SIDE DRAIN	106.000	LF	60.00000	6360.00	82.00000	8692.00	38.50000	4081.00
0056 606706 36" SIDE DRAIN	194.000	LF	70.00000	13580.00	100.00000	19400.00	49.60000	9622.40
0057 606707 42" SIDE DRAIN	46.000	LF	120.00000	5520.00	115.00000	5290.00	64.00000	2944.00
0058 606723 28" X 20" SIDE DRAIN	36.000	LF	59.00000	2124.00	110.00000	3960.00	40.35000	1452.60
0059 606724 35" X 24" SIDE DRAIN	36.000	LF	73.00000	2628.00	135.00000	4860.00	52.30000	1882.80
0060 606725 42" X 29" SIDE DRAIN	32.000	LF	89.00000	2848.00	155.00000	4960.00	61.00000	1952.00
0061 606728 64" X 43" SIDE DRAIN	36.000	LF	215.00000	7740.00	225.00000	8100.00	119.00000	4284.00
0062 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000	EACH	1600.00000	32000.00	1000.00000	20000.00	1068.00000	21360.00
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	1600.00000	16000.00	1200.00000	12000.00	1178.00000	11780.00
0064 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	2000.00000	6000.00	1300.00000	3900.00	1274.00000	3822.00
0065 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2500.00000	2500.00	1800.00000	1800.00	1838.00000	1838.00
0066 606990 SELECTED PIPE BEDDING	600.000	CUYD	18.00000	10800.00	60.00000	36000.00	18.80000	11280.00
0067 609034 DROP INLETS (TYPE MO)	36.000	EACH	3800.00000	136800.00	3200.00000	115200.00	3560.00000	128160.00
0068 609301 DROP INLET EXTENSIONS (4')	15.000	EACH	1100.00000	16500.00	950.00000	14250.00	1250.00000	18750.00
0069 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	1300.00000	2600.00	950.00000	1900.00	2500.00000	5000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	23.100	CUYD	290.00000	6699.00	500.00000	11550.00	306.00000	7068.60
0071 619003 WIRE FENCE (TYPE C)	359.000	LF	5.78000	2075.02	5.50000	1974.50	6.70000	2405.30
0072 619004 WIRE FENCE (TYPE D)	1035.000	LF	4.99000	5164.65	4.75000	4916.25	6.00000	6210.00
0073 620001 LIME	57.000	TON	105.00000	5985.00	100.00000	5700.00	130.00000	7410.00
0074 620011 SEEDING	28.290	ACRE	787.50000	22278.38	750.00000	21217.50	900.00000	25461.00
0075 620021 MULCH COVER	120.320	ACRE	787.50000	94752.00	750.00000	90240.00	900.00000	108288.00
0076 620030 WATER	4805.900	MGAL	5.25000	25230.98	5.00000	24029.50	6.00000	28835.40
0077 621001 TEMPORARY SEEDING	92.030	ACRE	682.50000	62810.48	650.00000	59819.50	900.00000	82827.00
0078 621021 SILT FENCE	1850.000	LF	2.89000	5346.50	2.75000	5087.50	4.00000	7400.00
0079 621031 SAND BAG DITCH CHECKS	5896.000	BAG	7.61000	44868.56	7.25000	42746.00	9.75000	57486.00
0080 621051 DROP INLET SILT FENCE	1210.000	LF	10.50000	12705.00	10.00000	12100.00	10.00000	12100.00
0081 621071 SEDIMENT BASIN	7789.000	CUYD	6.00000	46734.00	4.50000	35050.50	5.75000	44786.75
0082 621101 OBLITERATION OF SEDIMENT BASIN	7789.000	CUYD	6.00000	46734.00	4.50000	35050.50	5.75000	44786.75
0083 621111 SEDIMENT REMOVAL AND DISPOSAL	8079.000	CUYD	6.00000	48474.00	7.00000	56553.00	6.00000	48474.00
0084 623001 SECOND SEEDING APPLICATION	28.290	ACRE	367.50000	10396.58	350.00000	9901.50	365.00000	10325.85
0085 624001 SOLID SODDING	3410.000	SQYD	6.25000	21312.50	5.95000	20289.50	4.85000	16538.50
0086 626003 EROSION CONTROL MATTING (CLASS 3)	2000.000	SQYD	7.30000	14600.00	6.95000	13900.00	9.15000	18300.00
0087 632001 CONCRETE ISLAND	68.000	SQYD	52.50000	3570.00	50.00000	3400.00	54.00000	3672.00
0088 633001 CONCRETE WALKS	4074.000	SQYD	42.53000	173267.22	38.00000	154812.00	41.00000	167034.00
0089 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7463.000	LF	19.43000	145006.09	15.00000	111945.00	16.15000	120527.45

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	270750.00000	270750.00	183000.00000	183000.00
0091 637001 MAILBOXES	24.000	EACH	52.50000	1260.00	55.00000	1320.00	92.00000	2208.00
0092 637011 MAILBOX SUPPORTS (SINGLE)	20.000	EACH	105.00000	2100.00	100.00000	2000.00	170.00000	3400.00
0093 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	157.50000	315.00	100.00000	200.00	335.00000	670.00
0094 641006 WHEELCHAIR RAMPS (TYPE 3)	50.000	SQYD	105.00000	5250.00	150.00000	7500.00	180.00000	9000.00
0095 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	34192.000	LF	0.09000	3077.28	0.09000	3077.28	0.15000	5128.80
0096 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	146.000	LF	4.20000	613.20	5.00000	730.00	6.00000	876.00
0097 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	67403.000	LF	0.55000	37071.65	0.46000	31005.38	0.50000	33701.50
0098 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	266.000	LF	2.10000	558.60	3.00000	798.00	3.23000	859.18
0099 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	73659.000	LF	0.55000	40512.45	0.46000	33883.14	0.50000	36829.50
0100 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	236.25000	708.75	250.00000	750.00	305.00000	915.00
0101 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	189.00000	756.00	200.00000	800.00	243.00000	972.00
0102 721002 RAISED PAVEMENT MARKERS (TYPE II)	1424.000	EACH	6.83000	9725.92	6.90000	9825.60	8.35000	11890.40
0103 731061 TEMPORARY IMPACT ATTENUATION BARRIER	5.000	EACH	8925.00000	44625.00	4500.00000	22500.00	7500.00000	37500.00
0104 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	5.000	EACH	2625.00000	13125.00	500.00000	2500.00	1825.00000	9125.00
0105 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	259.000	CUYD	28.88000	7479.92	65.00000	16835.00	30.00000	7770.00
0106 802016 CLASS S CONCRETE-ROADWAY	451.460	CUYD	514.50000	232276.17	600.00000	270876.00	525.00000	237016.50

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	52820.000 LB	1.03000	54404.60	1.00000	52820.00	1.05000	55461.00
0108 816001 FILTER BLANKET	571.000 SQYD	4.00000	2284.00	5.00000	2855.00	4.25000	2426.75
0109 816011 DUMPED RIPRAP	287.000 CUYD	115.00000	33005.00	60.00000	17220.00	88.00000	25256.00
SECTION TOTALS		\$	12,949,337.89	\$	13,539,622.60	\$	14,302,506.79
SECTION 0002 18" STORM SEWER ALTS.-BID ONE ITEM ONLY							
0110 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2324.000 LF	50.00000	116200.00	62.00000	144088.00	32.00000	74368.00
0111 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2324.000 LF						
SECTION TOTALS		\$	116,200.00	\$	144,088.00	\$	74,368.00
SECTION 0003 24" STORM SEWER ALTS.-BID ONE ITEM ONLY							
0112 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	395.000 LF	65.00000	25675.00	72.00000	28440.00	41.50000	16392.50
0113 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	395.000 LF						
SECTION TOTALS		\$	25,675.00	\$	28,440.00	\$	16,392.50
SECTION 0004 30" STORM SEWER ALTS.-BID ONE ITEM ONLY							
0114 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1441.000 LF	67.00000	96547.00	82.00000	118162.00	62.00000	89342.00
0115 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1441.000 LF						
SECTION TOTALS		\$	96,547.00	\$	118,162.00	\$	89,342.00
SECTION 0005 4' CHAIN LINK FENCE ALTS.-BID ONE ITEM ONLY							

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0116 619104 D01 4' STEEL CHAIN LINK FENCE	20.000 LF	52.50000	1050.00	50.00000	1000.00	61.00000	1220.00
0117 619204 D02 4' ALUMINUM CHAIN LINK FENCE	20.000 LF						
SECTION TOTALS		\$	1,050.00	\$	1,000.00	\$	1,220.00
SECTION 0006 16' GATE ALTS.-BID ONE ITEM ONLY							
0118 619316 E01 16' STEEL GATES	8.000 EACH	525.00000	4200.00	500.00000	4000.00	608.00000	4864.00
0119 619416 E02 16' ALUMINUM GATES	8.000 EACH						
SECTION TOTALS		\$	4,200.00	\$	4,000.00	\$	4,864.00
SECTION 0007 -							
0120 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	605000.00000	605000.00	650150.00000	650150.00	724434.66000	724434.66
SECTION TOTALS		\$	605,000.00	\$	650,150.00	\$	724,434.66
CONTRACT TOTALS		\$	13,798,009.89	\$	14,485,462.60	\$	15,213,127.95

BIDS OPENED FOR JOB 110596

LETTING DATE: 06/05/13

9990

COUNTY: WOODRUFF CROSS

JOB NAME: AUGUSTA-EAST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.390 MILES

ROUTES: 64

SECTIONS: 13 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 844,086.96	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 899,971.69	106.6207%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 909,055.63	107.6969%
4	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 913,609.56	108.2364%

TABULATION OF BIDS

CALL ORDER : 021
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 110596
 DISTRICT : 01

COUNTIES : WOODRUFF

CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) APAC40 APAC-TENNESSEE, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4070.000	GAL	3.06000	12454.20	2.35000	9564.50	2.25000	9157.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8460.000	TON	70.00000	592200.00	42.90000	362934.00	24.54000	207608.40
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	474.000	TON	130.00000	61620.00	795.00000	376830.00	1050.00000	497700.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	54243.000	SQYD	1.50000	81364.50	1.75000	94925.25	2.42000	131268.06
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	165.00000	4125.00	102.75000	2568.75	100.00000	2500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	10000.00000	10000.00	3500.00000	3500.00
0007 604003 SIGNS	457.000	SQFT	6.83000	3121.31	6.50000	2970.50	6.25000	2856.25
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	3400.000	LF	0.32000	1088.00	0.75000	2550.00	0.30000	1020.00
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	28639.000	LF	0.11000	3150.29	0.21000	6014.19	0.17000	4868.63
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35798.000	LF	0.54000	19330.92	0.50000	17899.00	0.51000	18256.98
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10431.000	LF	0.54000	5632.74	0.50000	5215.50	0.51000	5319.81
SECTION TOTALS			\$	809,086.96	\$	891,471.69	\$	884,055.63
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35000.00000	35000.00	8500.00000	8500.00	25000.00000	25000.00
SECTION TOTALS			\$	35,000.00	\$	8,500.00	\$	25,000.00
CONTRACT TOTALS			\$	844,086.96	\$	899,971.69	\$	909,055.63

TABULATION OF BIDS

CALL ORDER : 021
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 110596
 DISTRICT : 01

COUNTIES : WOODRUFF

CROSS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	4070.000 GAL	2.60000	10582.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8460.000 TON	46.10000	390006.00				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	474.000 TON	786.56000	372829.44				
0004 412001	COLD MILLING ASPHALT PAVEMENT	54243.000 SQYD	1.24000	67261.32				
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	240.00000	6000.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0007 604003	SIGNS	457.000 SQFT	6.75000	3084.75				
0008 604041	CONSTRUCTION PAVEMENT MARKINGS	3400.000 LF	0.80000	2720.00				
0009 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	28639.000 LF	0.23000	6586.97				
0010 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35798.000 LF	0.52000	18614.96				
0011 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10431.000 LF	0.52000	5424.12				
SECTION TOTALS			\$	885,109.56	\$		\$	
SECTION 0002 -								
0012 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28500.00000	28500.00				
SECTION TOTALS			\$	28,500.00	\$		\$	
CONTRACT TOTALS			\$	913,609.56	\$	0.00	\$	

BIDS OPENED FOR JOB 020558

LETTING DATE: 06/05/13

9990

COUNTY: DESHA

JOB NAME: HWY. 65-CANAL NO. 43 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 4.440 MILES

ROUTES: 165

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,119,141.99	100.0000%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 020558
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	2185.000 GAL	3.00000	6555.00				
0002 402104	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	235.000 TON	55.00000	12925.00				
0003 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6114.000 GAL	5.00000	30570.00				
0004 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7579.000 TON	61.39000	465274.81				
0005 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	279.000 TON	813.10000	226854.90				
0006 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	153.000 TON	890.21000	136202.13				
0007 412002	COLD MILLING ASPHALT PAVEMENT	73340.000 SQYD	1.45000	106343.00				
0008 415011	ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	200.00000	40000.00				
0009 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0010 604003	SIGNS	757.000 SQFT	6.00000	4542.00				
0011 604041	CONSTRUCTION PAVEMENT MARKINGS	26506.000 LF	0.28000	7421.68				
0012 704031	LOOP WIRING	825.000 LF	5.50000	4537.50				
0013 704041	FEEDER WIRE	40.000 LF	2.00000	80.00				
0014 710001	NON-METALLIC CONDUIT (1")	20.000 LF	10.00000	200.00				
0015 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46886.000 LF	0.51000	23911.86				

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 020558
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (1) PINE02 PINE BLUFF SAND & GRAVEL CO.							
0016 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	24.000 LF	7.00000	168.00				
0017 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	26506.000 LF	0.51000	13518.06				
0018 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	200.00000	600.00				
0019 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	210.00000	1890.00				
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	731.000 EACH	6.55000	4788.05				
SECTION TOTALS		\$	1,091,381.99	\$		\$	

SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	27760.00000	27760.00				
SECTION TOTALS		\$	27,760.00	\$		\$	

CONTRACT TOTALS		\$	1,119,141.99	\$	0.00	\$	
=====							

BIDS OPENED FOR JOB 030437

LETTING DATE: 06/05/13

9990

COUNTY: HEMPSTEAD

JOB NAME: MCNAB-FULTON (OVERLAY) (S)

LENGTH: 4.460 MILES

ROUTES: 355

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 938,184.80	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 999,941.80	106.5826%

TABULATION OF BIDS

CALL ORDER : 061
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 030437
 DISTRICT : 03

COUNTIES : HEMPSTEAD

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 401011 TACK COAT	2897.000	GAL	1.00000	2897.00	1.00000	2897.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8856.000	TON	58.00000	513648.00	61.00000	540216.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	102.000	TON	555.00000	56610.00	620.00000	63240.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	393.000	TON	655.00000	257415.00	720.00000	282960.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	6104.000	SQYD	5.00000	30520.00	2.75000	16786.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	75.000	TON	150.00000	11250.00	185.00000	13875.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	11000.00000	11000.00		
0008 604003 SIGNS	377.000	SQFT	8.00000	3016.00	7.00000	2639.00		
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	42024.000	LF	0.20000	8404.80	0.20000	8404.80		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	45566.000	LF	0.40000	18226.40	0.40000	18226.40		
0011 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	36.000	LF	10.00000	360.00	10.00000	360.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42024.000	LF	0.40000	16809.60	0.40000	16809.60		
0013 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	250.00000	500.00	250.00000	500.00		
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	588.000	EACH	6.00000	3528.00	6.00000	3528.00		
SECTION TOTALS			\$	930,684.80	\$	981,441.80		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 061
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 030437
 DISTRICT : 03

COUNTIES : HEMPSTEAD

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
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	18500.00000	18500.00		
SECTION TOTALS		\$	7,500.00	\$	18,500.00		\$
CONTRACT TOTALS		\$	938,184.80	\$	999,941.80		\$

BIDS OPENED FOR JOB 040652

LETTING DATE: 06/05/13

9990

COUNTY: CRAWFORD

JOB NAME: N. HAM TOWN RD.-EAST & WEST (MULBERRY) (OVERLAY) (S)

LENGTH: 2.110 MILES

ROUTES: 64

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 599,861.15	100.0000%

TABULATION OF BIDS

CALL ORDER : 092
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 040652
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101	706.000	TON	23.00000	16238.00				
AGGREGATE BASE COURSE (CLASS 1)								
0002 401011	1755.000	GAL	1.00000	1755.00				
TACK COAT								
0003 407162	5435.000	TON	84.80000	460888.00				
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0004 407442	341.000	TON	120.00000	40920.00				
ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0005 412001	5565.000	SQYD	3.40000	18921.00				
COLD MILLING ASPHALT PAVEMENT								
0006 603001	1.000	L.S.	10500.00000	10500.00				
MAINTENANCE OF TRAFFIC								
0007 604003	261.000	SQFT	6.15000	1605.15				
SIGNS								
0008 621021	100.000	LF	2.50000	250.00				
SILT FENCE								
0009 621031	100.000	BAG	8.00000	800.00				
SAND BAG DITCH CHECKS								
0010 637003	7.000	EACH	100.00000	700.00				
MAILBOXES (D4)								
0011 637015	14.000	EACH	100.00000	1400.00				
MAILBOX SUPPORTS (D4) (SINGLE)								
0012 637016	1.000	EACH	150.00000	150.00				
MAILBOX SUPPORTS (D4) (DOUBLE)								
0013 637023	4.000	EACH	100.00000	400.00				
REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)								
0014 719001	22300.000	LF	0.40000	8920.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0015 719003	80.000	LF	1.05000	84.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0016 719101	19400.000	LF	0.40000	7760.00				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								

TABULATION OF BIDS

CALL ORDER : 092
LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 040652
DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	155.00000	310.00				
0018 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	130.00000	260.00				
SECTION TOTALS		\$	571,861.15	\$		\$	

SECTION 0002 -							
0019 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28000.00000	28000.00				
SECTION TOTALS		\$	28,000.00	\$		\$	

CONTRACT TOTALS		\$	599,861.15	\$	999,941.80	\$	

BIDS OPENED FOR JOB FS5031

LETTING DATE: 06/05/13

9920

COUNTY: INDEPENDENCE

JOB NAME: IZARD CO. LINE-SOUTH (S)

LENGTH: 10.490 MILES

ROUTES: 69

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 2,343,631.28	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 3,263,639.34	139.2557%

TABULATION OF BIDS

CALL ORDER : 097
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : FS5031
 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 303107 AGGREGATE BASE COURSE (CLASS 7)	4195.000	TON	11.94000	50088.30	22.32000	93632.40		
0002 401011 TACK COAT	14648.000	GAL	1.75000	25634.00	2.13000	31200.24		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32119.000	TON	58.96000	1893736.24	51.35000	1649310.65		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1905.000	TON	120.00000	228600.00	675.00000	1285875.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	16516.000	SQYD	0.75000	12387.00	2.20000	36335.20		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	750.00000	750.00	5000.00000	5000.00		
0007 604003 SIGNS	578.000	SQFT	6.00000	3468.00	8.00000	4624.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	800.000	LF	0.05000	40.00	0.15000	120.00		
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	84565.000	LF	0.11000	9302.15	0.08000	6765.20		
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	119288.000	LF	0.44000	52486.72	0.45000	53679.60		
0011 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	66.000	LF	8.00000	528.00	10.00000	660.00		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	103409.000	LF	0.43000	44465.87	0.45000	46534.05		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	2129.000	EACH	5.00000	10645.00	7.00000	14903.00		
SECTION TOTALS			\$	2,332,131.28	\$	3,228,639.34		\$
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11500.00000	11500.00	35000.00000	35000.00		
SECTION TOTALS			\$	11,500.00	\$	35,000.00		\$
CONTRACT TOTALS			\$	2,343,631.28	\$	3,263,639.34		\$

BIDS OPENED FOR JOB 050290

LETTING DATE: 06/05/13

STPF-0076(88)

COUNTY: CLEBURNE INDEPENDENCE IZARD C73

JOB NAME: DISTRICT 5 BRIDGE PAINTING (PHASE I) (2013) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ADEL15 ADELPHI, INCORPORATED	\$ 2,147,430.60	100.0000%
2	VIMA10 VIMAS PAINTING COMPANY, INC.	\$ 2,726,600.00	126.9703%
3	MONO20 MONOKO, LLC	\$ 2,733,233.00	127.2792%
4	SEMI10 SEMINOLE EQUIPMENT, INC.	\$ 3,887,600.00	181.0350%
5	OLYM30 OLYMPUS PAINTING CONTRS., INC.	\$ 4,136,109.38	192.6074%
6	S-DI10 S & D INDUSTRIAL PAINTING, INC.	\$ 4,141,993.82	192.8814%
7	ROYA10 ROYAL BRIDGE, INC.	\$ 4,960,000.61	230.9737%
8	SPAR25 SPARTAN CONTRACTING, LLC	\$ 5,129,000.00	238.8436%
9	THOM04 THOMAS INDUSTRIAL COATINGS, INC.	\$ 6,173,455.05	287.4810%
10	M-JC10 M & J CONST. CO. OF PINELLAS CO., INC.	\$ 6,767,847.00	315.1602%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 050290
 DISTRICT : 05

COUNTIES : CLEBURNE
 IZARD

INDEPENDENCE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ADEL15 ADELPHI, INCORPORATED		(2) VIMA10 VIMAS PAINTING COMPANY, INC.		(3) MONO20 MONOKO, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	38000.00000	38000.00	100000.00000	100000.00	10078.00000	10078.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	813.000	TON	1100.00000	894300.00	1400.00000	1138200.00	1330.00000	1081290.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	859.000	TON	1225.00000	1052275.00	1600.00000	1374400.00	1735.00000	1490365.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000	L.S.	12500.00000	12500.00	3000.00000	3000.00	5000.00000	5000.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000	L.S.	40000.00000	40000.00	6000.00000	6000.00	4000.00000	4000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000	L.S.	5500.00000	5500.00	2000.00000	2000.00	4800.00000	4800.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	1000.00000	1000.00	1000.00000	1000.00	4700.00000	4700.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000	L.S.	1500.00000	1500.00	1000.00000	1000.00	4000.00000	4000.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000	L.S.	4000.00000	4000.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			\$	2,049,075.00	\$	2,626,600.00	\$	2,608,233.00
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	98355.60000	98355.60	100000.00000	100000.00	125000.00000	125000.00
SECTION TOTALS			\$	98,355.60	\$	100,000.00	\$	125,000.00
CONTRACT TOTALS			\$	2,147,430.60	\$	2,726,600.00	\$	2,733,233.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 050290
 DISTRICT : 05

COUNTIES : CLEBURNE
 IZARD

INDEPENDENCE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SEMI10 SEMINOLE EQUIPMENT, INC.		(5) OLYM30 OLYMPUS PAINTING CONTRS., IN		(6) S-DI10 S & D INDUSTRIAL PAINTING, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	813.000	TON	1200.00000	975600.00	1353.01000	1099997.13	861.00000	699993.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	859.000	TON	3000.00000	2577000.00	3252.75000	2794112.25	3701.98000	3180000.82
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000	L.S.	10000.00000	10000.00	3000.00000	3000.00	10000.00000	10000.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000	L.S.	20000.00000	20000.00	7000.00000	7000.00	25000.00000	25000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00	10000.00000	10000.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000	L.S.	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000	L.S.	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
SECTION TOTALS			\$	3,707,600.00	\$	4,011,109.38	\$	4,041,993.82
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	180000.00000	180000.00	125000.00000	125000.00	100000.00000	100000.00
SECTION TOTALS			\$	180,000.00	\$	125,000.00	\$	100,000.00
CONTRACT TOTALS			\$	3,887,600.00	\$	4,136,109.38	\$	4,141,993.82

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 050290
 DISTRICT : 05

COUNTIES : CLEBURNE
 IZARD

INDEPENDENCE
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ROYA10 ROYAL BRIDGE, INC.		(8) SPAR25 SPARTAN CONTRACTING, LLC		(9) THOM04 THOMAS INDUSTRIAL COATINGS, I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	108000.00000	108000.00	100550.00000	100550.00	59028.00000	59028.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	813.000	TON	1720.00000	1398360.00	1150.00000	934950.00	2221.47000	1806055.11
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	859.000	TON	3728.79000	3203030.61	4500.00000	3865500.00	4616.00000	3965144.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000	L.S.	7000.00000	7000.00	5000.00000	5000.00	6130.00000	6130.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000	L.S.	13000.00000	13000.00	15000.00000	15000.00	35000.00000	35000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000	L.S.	6000.00000	6000.00	2000.00000	2000.00	3420.00000	3420.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	4000.00000	4000.00	2000.00000	2000.00	1710.00000	1710.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000	L.S.	2610.00000	2610.00	2000.00000	2000.00	713.89000	713.89
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000	L.S.	5000.00000	5000.00	2000.00000	2000.00	2280.00000	2280.00
SECTION TOTALS			\$	4,747,000.61	\$	4,929,000.00	\$	5,879,481.00
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	213000.00000	213000.00	200000.00000	200000.00	293974.05000	293974.05
SECTION TOTALS			\$	213,000.00	\$	200,000.00	\$	293,974.05
CONTRACT TOTALS			\$	4,960,000.61	\$	5,129,000.00	\$	6,173,455.05

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 050290
 DISTRICT : 05

COUNTIES : CLEBURNE
 IZARD

INDEPENDENCE
 OTHERS

LINE NO / ITEM CODE / ALT				(10) M-JC10	()	()
ITEM DESCRIPTION		QUANTITY		M & J CONST. CO. OF PINELLAS	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS						
0001	603011	1.000	L.S.	450000.00000	450000.00	
MAINTENANCE OF TRAFFIC						
0002	820012	813.000	TON	2500.00000	2032500.00	
CLEANING AND PAINTING EXISTING						
STRUCTURAL STEEL (TYPE II)						
0003	820022	859.000	TON	4533.00000	3893847.00	
CLEANING AND PAINTING EXISTING						
STRUCTURAL TRUSS STEEL (TYPE II)						
0004	820051	1.000	L.S.	15000.00000	15000.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1						
0005	820052	1.000	L.S.	45000.00000	45000.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2						
0006	820053	1.000	L.S.	12000.00000	12000.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3						
0007	820054	1.000	L.S.	10000.00000	10000.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4						
0008	820055	1.000	L.S.	1500.00000	1500.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5						
0009	820056	1.000	L.S.	8000.00000	8000.00	
DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6						
SECTION TOTALS				\$	6,467,847.00	\$
SECTION 0002 -						
0010	601001	1.000	L.S.	300000.00000	300000.00	
MOBILIZATION (UNIT BID AMOUNT MAY NOT						
EXCEED 5% OF SUBTOTAL)						
SECTION TOTALS				\$	300,000.00	\$
CONTRACT TOTALS				\$	6,767,847.00	\$ 0.00

BIDS OPENED FOR JOB 050301

LETTING DATE: 06/05/13

9990

COUNTY: IZARD

JOB NAME: HWYS. 9 & 9S (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.930 MILES

ROUTES: 9 & 9S

SECTIONS: 13 & 12S

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 534,517.37	100.0000%
2	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 607,139.08	113.5864%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 709,500.00	132.7366%

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 050301
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1671.000	TON	14.47000	24179.37	20.03000	33470.13	22.95000	38349.45
0002 401011 TACK COAT	2677.000	GAL	2.00000	5354.00	2.35000	6290.95	2.60000	6960.20
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5900.000	TON	71.82000	423738.00	77.48000	457132.00	44.50000	262550.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	350.000	TON	120.00000	42000.00	120.00000	42000.00	810.00000	283500.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	5000.000	SQYD	2.50000	12500.00	3.00000	15000.00	6.50000	32500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	5000.00000	5000.00	29500.00000	29500.00
0007 604003 SIGNS	678.000	SQFT	7.00000	4746.00	7.00000	4746.00	7.00000	4746.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1800.000	LF	0.15000	270.00	0.15000	270.00	0.15000	270.00
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	41500.000	LF	0.21000	8715.00	0.21000	8715.00	0.21000	8715.00
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	41500.000	LF	0.21000	8715.00	0.21000	8715.00	0.21000	8715.00
0011 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
SECTION TOTALS			\$	531,517.37	\$	582,139.08	\$	676,605.65
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	25000.00000	25000.00	32894.35000	32894.35
SECTION TOTALS			\$	3,000.00	\$	25,000.00	\$	32,894.35
CONTRACT TOTALS			\$	534,517.37	\$	607,139.08	\$	709,500.00

BIDS OPENED FOR JOB 061406

LETTING DATE: 06/05/13

9990

COUNTY: LONOKE

JOB NAME: HWY. 165-HWY. 70 (OVERLAY) (S)

LENGTH: 10.930 MILES

ROUTES: 15

SECTIONS: 10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,475,762.89	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,517,983.34	102.8609%
3	ROGE02 ROGERS GROUP, INC.	\$ 1,745,268.92	118.2621%

TABULATION OF BIDS

CALL ORDER : 165
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 061406
 DISTRICT : 06

COUNTIES : LONOKE

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)	2200.000 TON	18.00000	39600.00	17.75000	39050.00	22.40000	49280.00
0002 401011 TACK COAT	5587.000 GAL	2.00000	11174.00	0.01000	55.87	1.00000	5587.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	19878.000 TON	60.00000	1192680.00	61.66000	1225677.48	29.50000	586401.00
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1046.000 TON	120.00000	125520.00	120.00000	125520.00	932.83000	975740.18
0005 412001 COLD MILLING ASPHALT PAVEMENT	3000.000 SQYD	1.50000	4500.00	3.00000	9000.00	4.11000	12330.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	10000.00000	10000.00	9700.00000	9700.00
0007 604003 SIGNS	377.000 SQFT	6.12000	2307.24	6.50000	2450.50	5.50000	2073.50
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	89250.000 LF	0.23000	20527.50	0.22000	19635.00	0.22000	19635.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	115500.000 LF	0.47000	54285.00	0.46000	53130.00	0.46000	53130.00
0010 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	500.000 LF	3.12000	1560.00	3.00000	1500.00	3.00000	1500.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22963.000 LF	0.50000	11481.50	0.48000	11022.24	0.48000	11022.24
0012 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	400.000 LF	3.03000	1212.00	3.00000	1200.00	3.00000	1200.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	1445.000 EACH	6.17000	8915.65	6.05000	8742.25	6.00000	8670.00
SECTION TOTALS		\$	1,474,762.89	\$	1,506,983.34	\$	1,736,268.92
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	11000.00000	11000.00	9000.00000	9000.00
SECTION TOTALS		\$	1,000.00	\$	11,000.00	\$	9,000.00
CONTRACT TOTALS		\$	1,475,762.89	\$	1,517,983.34	\$	1,745,268.92

BIDS OPENED FOR JOB 070363

LETTING DATE: 06/05/13

STP-0010(36)

COUNTY: CLARK

JOB NAME: HWY. 53-HWY. 51 (REHAB.) (S)

LENGTH: 12.700 MILES

ROUTES: 8

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 3,360,353.29	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 3,692,258.80	109.8771%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 3,898,460.75	116.0134%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 5,381,224.49	160.1387%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 070363
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202068 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	175.000	CUYD	39.41000	6896.75	53.50000	9362.50	200.00000	35000.00
0002 215013 TRENCHING EXISTING SHOULDERS	671.000	STA	300.00000	201300.00	225.00000	150975.00	200.00000	134200.00
0003 401011 TACK COAT	8345.000	GAL	2.00000	16690.00	0.50000	4172.50	0.01000	83.45
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13239.000	TON	63.00000	834057.00	76.00000	1006164.00	55.24000	731322.36
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	624.000	TON	120.00000	74880.00	120.00000	74880.00	700.00000	436800.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	22182.000	TON	77.00000	1708014.00	85.50000	1896561.00	55.72000	1235981.04
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1266.000	TON	120.00000	151920.00	120.00000	151920.00	750.00000	949500.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	1441.000	SQYD	3.54000	5101.14	7.00000	10087.00	6.50000	9366.50
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	165.00000	16500.00	150.00000	15000.00
0010 504150 APPROACH GUTTERS (TYPE SPECIAL)	54.800	CUYD	1200.00000	65760.00	1200.00000	65760.00	1500.00000	82200.00
0011 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	33800.00000	33800.00	7500.00000	7500.00
0012 604003 SIGNS	902.000	SQFT	7.00000	6314.00	7.00000	6314.00	7.00000	6314.00
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	18000.000	LF	0.35000	6300.00	0.30000	5400.00	0.30000	5400.00
0014 617001 GUARDRAIL (TYPE A)	900.000	LF	21.00000	18900.00	21.00000	18900.00	21.00000	18900.00
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	7.000	EACH	650.00000	4550.00	650.00000	4550.00	650.00000	4550.00
0016 617331 THRIE BEAM GUARDRAIL TERMINAL	7.000	EACH	1200.00000	8400.00	1200.00000	8400.00	1200.00000	8400.00
0017 621031 SAND BAG DITCH CHECKS	1676.000	BAG	8.00000	13408.00	6.85000	11480.60	8.00000	13408.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 070363
 DISTRICT : 07

COUNTIES : CLARK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MART20 MARTIN MARIETTA MATERIALS, I		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	134112.000 LF	0.41000	54985.92	0.41000	54985.92	0.41000	54985.92
0019 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	119328.000 LF	0.41000	48924.48	0.41000	48924.48	0.41000	48924.48
0020 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0021 721002 RAISED PAVEMENT MARKERS (TYPE II)	1663.000 EACH	7.00000	11641.00	7.00000	11641.00	7.00000	11641.00
0022 726001 STANDARD SIGN	16.000 SQFT	15.00000	240.00	15.00000	240.00	15.00000	240.00
0023 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	15.000 EACH	100.00000	1500.00	100.00000	1500.00	100.00000	1500.00
0024 734001 BRIDGE END TERMINAL	1.000 EACH	10000.00000	10000.00	16000.00000	16000.00	9500.00000	9500.00
0025 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6372.000 LB	1.75000	11151.00	1.40000	8920.80	2.00000	12744.00
0026 816020 DUMPED RIPRAP (GROUTED)	260.000 CUYD	92.00000	23920.00	132.00000	34320.00	200.00000	52000.00
SECTION TOTALS		\$	3,325,353.29	\$	3,652,258.80	\$	3,885,960.75
SECTION 0002 -							
0027 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	35000.00000	35000.00	40000.00000	40000.00	12500.00000	12500.00
SECTION TOTALS		\$	35,000.00	\$	40,000.00	\$	12,500.00
CONTRACT TOTALS		\$	3,360,353.29	\$	3,692,258.80	\$	3,898,460.75

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 070363
 DISTRICT : 07

COUNTIES : CLARK

		(4) KIEW15	()	()
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202068	REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	175.000 CUYD	1000.00000	175000.00
0002 215013	TRENCHING EXISTING SHOULDERS	671.000 STA	650.00000	436150.00
0003 401011	TACK COAT	8345.000 GAL	3.00000	25035.00
0004 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13239.000 TON	116.89000	1547506.71
0005 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	624.000 TON	120.00000	74880.00
0006 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	22182.000 TON	94.32000	2092206.24
0007 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1266.000 TON	120.00000	151920.00
0008 412001	COLD MILLING ASPHALT PAVEMENT	1441.000 SQYD	4.35000	6268.35
0009 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	165.00000	16500.00
0010 504150	APPROACH GUTTERS (TYPE SPECIAL)	54.800 CUYD	1086.29000	59528.69
0011 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	140000.00000	140000.00
0012 604003	SIGNS	902.000 SQFT	19.19000	17309.38
0013 604041	CONSTRUCTION PAVEMENT MARKINGS	18000.000 LF	0.43000	7740.00
0014 617001	GUARDRAIL (TYPE A)	900.000 LF	42.83000	38547.00
0015 617101	TERMINAL ANCHOR POSTS (TYPE 1)	7.000 EACH	942.85000	6599.95
0016 617331	THRIE BEAM GUARDRAIL TERMINAL	7.000 EACH	1740.64000	12184.48
0017 621031	SAND BAG DITCH CHECKS	1676.000 BAG	13.70000	22961.20

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 070363
 DISTRICT : 07

COUNTIES : CLARK

		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	134112.000 LF	0.59000	79126.08				
0019 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	119328.000 LF	0.59000	70403.52				
0020 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	725.30000	725.30				
0021 721002	RAISED PAVEMENT MARKERS (TYPE II)	1663.000 EACH	10.15000	16879.45				
0022 726001	STANDARD SIGN	16.000 SQFT	21.76000	348.16				
0023 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	15.000 EACH	145.06000	2175.90				
0024 734001	BRIDGE END TERMINAL	1.000 EACH	12000.00000	12000.00				
0025 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	6372.000 LB	2.39000	15229.08				
0026 816020	DUMPED RIPRAP (GROUTED)	260.000 CUYD	400.00000	104000.00				
SECTION TOTALS			\$	5,131,224.49	\$		\$	
SECTION 0002 -								
0027 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	250000.00000	250000.00				
SECTION TOTALS			\$	250,000.00	\$		\$	
CONTRACT TOTALS			\$	5,381,224.49	\$	0.00	\$	

BIDS OPENED FOR JOB 070404

LETTING DATE: 06/05/13

9990

COUNTY: UNION

JOB NAME: EL DORADO BYPASS (OVERLAY) (S)

LENGTH: 6.220 MILES

ROUTES: 82

SECTIONS: 5 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,180,894.95	100.0000%

TABULATION OF BIDS

CALL ORDER : 174
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 070404
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	195617.000	SQYD	5.35000	1046550.95				
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0003 604003 SIGNS	382.000	SQFT	7.00000	2674.00				
0004 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	110771.000	LF	0.20000	22154.20				
0005 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	89505.000	LF	0.40000	35802.00				
0006 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	7978.000	LF	1.00000	7978.00				
0007 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	104.000	LF	6.00000	624.00				
0008 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	41.000	LF	12.00000	492.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	76382.000	LF	0.40000	30552.80				
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	150.00000	450.00				
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	125.00000	375.00				
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	2207.000	EACH	6.00000	13242.00				
SECTION TOTALS			\$	1,168,394.95	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00				
SECTION TOTALS			\$	12,500.00	\$		\$	
CONTRACT TOTALS			\$	1,180,894.95	\$	0.00	\$	

BIDS OPENED FOR JOB FS8035

LETTING DATE: 06/05/13

9920

COUNTY: CONWAY

JOB NAME: VAN BUREN CO. LINE-SOUTH (S)

LENGTH: 7.850 MILES

ROUTES: 9

SECTIONS: 8

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,278,644.84	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 1,317,686.12	103.0533%
3	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,365,554.12	106.7970%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : FS8035
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) 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)	3100.000 TON	13.50000	41850.00	18.20000	56420.00	16.81000	52111.00
0002 401011 TACK COAT	4644.000 GAL	2.10000	9752.40	1.00000	4644.00	1.00000	4644.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15124.000 TON	15.19000	229733.56	32.45000	490773.80	71.60000	1082878.40
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	863.000 TON	1050.00000	906150.00	766.59000	661567.17	120.00000	103560.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	780.000 SQYD	9.94000	7753.20	10.42000	8127.60	7.00000	5460.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	12000.00000	12000.00	5000.00000	5000.00
0007 604003 SIGNS	854.000 SQFT	5.00000	4270.00	5.05000	4312.70	6.00000	5124.00
0008 604083 VERTICAL PANELS	175.000 EACH	25.00000	4375.00	25.10000	4392.50	25.00000	4375.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	82896.000 LF	0.36000	29842.56	0.36000	29842.56	0.44000	36474.24
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	20.000 LF	10.00000	200.00	10.05000	201.00	6.60000	132.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	66317.000 LF	0.36000	23874.12	0.36000	23874.12	0.44000	29179.48
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	100.00000	200.00	100.40000	200.80	200.00000	400.00
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	1036.000 EACH	4.00000	4144.00	4.05000	4195.80	6.00000	6216.00
SECTION TOTALS		\$	1,263,644.84	\$	1,300,552.05	\$	1,335,554.12
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	17134.07000	17134.07	30000.00000	30000.00
SECTION TOTALS		\$	15,000.00	\$	17,134.07	\$	30,000.00
CONTRACT TOTALS		\$	1,278,644.84	\$	1,317,686.12	\$	1,365,554.12

BIDS OPENED FOR JOB FS8036

LETTING DATE: 06/05/13

9920

COUNTY: POPE

JOB NAME: HWY. 64-NORTH (S)

LENGTH: 2.290 MILES

ROUTES: 105

SECTIONS: 1

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

1	BLAC30 BLACKSTONE CONSTRUCTION, LLC		\$ 515,728.86	100.0000%

TABULATION OF BIDS

CALL ORDER : 181
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : FS8036
 DISTRICT : 08

COUNTIES : POPE

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 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	520.000 TON	16.94000	8808.80				
0002 401011	TACK COAT	1795.000 GAL	1.00000	1795.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5144.000 TON	75.79000	389863.76				
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	294.000 TON	120.00000	35280.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	2790.000 SQYD	5.00000	13950.00				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00				
0007 604003	SIGNS	618.000 SQFT	8.00000	4944.00				
0008 604083	VERTICAL PANELS	50.000 EACH	20.00000	1000.00				
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24180.000 LF	0.55000	13299.00				
0010 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	445.000 LF	5.50000	2447.50				
0011 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	20576.000 LF	0.55000	11316.80				
0012 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	300.00000	600.00				
0013 721002	RAISED PAVEMENT MARKERS (TYPE II)	303.000 EACH	8.00000	2424.00				
SECTION TOTALS			\$	495,728.86	\$		\$	
SECTION 0002 -								
0014 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00				
SECTION TOTALS			\$	20,000.00	\$		\$	
CONTRACT TOTALS			\$	515,728.86	\$	0.00	\$	

BIDS OPENED FOR JOB 080480

LETTING DATE: 06/05/13

9990

COUNTY: YELL

JOB NAME: ENNIS CREEK-NORTH (OVERLAY) (S)

LENGTH: 3.890 MILES

ROUTES: 27

SECTIONS: 8

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

1	BLAC30 BLACKSTONE CONSTRUCTION, LLC		\$ 944,971.04	100.0000%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 080480
 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 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1900.000 TON	20.57000	39083.00				
0002 401011 TACK COAT	2586.000 GAL	1.00000	2586.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9183.000 TON	81.98000	752822.34				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	524.000 TON	120.00000	62880.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	755.000 SQYD	7.00000	5285.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0007 604003 SIGNS	446.000 SQFT	8.00000	3568.00				
0008 604083 VERTICAL PANELS	187.000 EACH	25.00000	4675.00				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	41078.000 LF	0.45000	18485.10				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36970.000 LF	0.45000	16636.50				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	513.000 EACH	7.70000	3950.10				
SECTION TOTALS		\$	914,971.04	\$		\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00				
SECTION TOTALS		\$	30,000.00	\$		\$	
CONTRACT TOTALS		\$	944,971.04	\$	0.00	\$	

BIDS OPENED FOR JOB 090394

LETTING DATE: 06/05/13

9990

COUNTY: NEWTON

JOB NAME: JASPER-SOUTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.010 MILES

ROUTES: 7

SECTIONS: 18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,098,996.76	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 1,192,798.02	108.5352%

TABULATION OF BIDS

CALL ORDER : 224
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 090394
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) APAC20 APAC-CENTRAL, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1942.000	TON	29.58000	57444.36	29.00000	56318.00		
0002 401011 TACK COAT	5316.000	GAL	1.00000	5316.00	2.50000	13290.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10890.000	TON	79.77000	868695.30	87.30000	950697.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	646.000	TON	120.00000	77520.00	120.00000	77520.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1448.000	SQYD	5.00000	7240.00	8.25000	11946.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	19100.00000	19100.00		
0007 604003 SIGNS	552.000	SQFT	8.00000	4416.00	6.05000	3339.60		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	62341.000	LF	0.15000	9351.15	0.12000	7480.92		
0009 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	30233.000	LF	0.50000	15116.50	0.38000	11488.54		
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	63554.000	LF	0.15000	9533.10	0.12000	7626.48		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	62429.000	LF	0.15000	9364.35	0.12000	7491.48		
SECTION TOTALS			\$	1,068,996.76	\$	1,166,298.02	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	26500.00000	26500.00		
SECTION TOTALS			\$	30,000.00	\$	26,500.00	\$	
CONTRACT TOTALS			\$	1,098,996.76	\$	1,192,798.02	\$	

BIDS OPENED FOR JOB 100653

LETTING DATE: 06/05/13

EBE-1847(2)

COUNTY: CRAIGHEAD MISSISSIPPI

JOB NAME: MONETTE BYPASS-MANILA (S)

LENGTH: 6.913 MILES

ROUTES: 18

SECTIONS: 4 & 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 17,047,629.92	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 17,871,421.33	104.8323%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 18,082,098.53	106.0681%
4	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 18,184,484.43	106.6687%
5	DUME10 DUMEY CONTRACTING, INC.	\$ 18,587,883.21	109.0350%
6	PACE10 PACE CONSTRUCTION CO., LLC	\$ 20,530,000.00	120.4273%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS -							
0001 201011 CLEARING	124.000	STA	393.75000	48825.00	500.00000	62000.00	362.00000	44888.00
0002 201111 GRUBBING	124.000	STA	393.75000	48825.00	400.00000	49600.00	362.00000	44888.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	313.000	LF	0.53000	165.89	1.00000	313.00	4.20000	1314.60
0004 202021 REMOVAL AND DISPOSAL OF POSTS	3.000	EACH	131.25000	393.75	100.00000	300.00	215.00000	645.00
0005 202031 REMOVAL AND DISPOSAL OF WALLS	66.000	LF	15.75000	1039.50	25.00000	1650.00	47.32000	3123.12
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	6.000	EACH	4326.00000	25956.00	2000.00000	12000.00	3260.00000	19560.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	722.000	SQYD	6.30000	4548.60	9.00000	6498.00	8.22000	5934.84
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000	EACH	157.50000	1575.00	200.00000	2000.00	354.00000	3540.00
0009 202088 REMOVAL AND DISPOSAL OF RISER	1.000	EACH	105.00000	105.00	100.00000	100.00	250.00000	250.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	167.000	EACH	273.00000	45591.00	250.00000	41750.00	249.90000	41733.30
0011 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	35.000	SQYD	6.30000	220.50	9.00000	315.00	44.00000	1540.00
0012 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	4.000	EACH	210.00000	840.00	200.00000	800.00	150.00000	600.00
0013 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1496.000	LF	1.58000	2363.68	3.00000	4488.00	4.26000	6372.96
0014 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	4.000	EACH	105.00000	420.00	150.00000	600.00	500.00000	2000.00
0015 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	5.000	EACH	105.00000	525.00	150.00000	750.00	200.00000	1000.00
0016 202171 REMOVAL AND DISPOSAL OF BUILDINGS	6.000	EACH	525.00000	3150.00	8300.00000	49800.00	2420.00000	14520.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	28.000	EACH	105.00000	2940.00	150.00000	4200.00	70.00000	1960.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	105.00000	210.00	100.00000	200.00	200.00000	400.00
0019 202218 REMOVAL AND DISPOSAL OF FLAG POLE	2.000	EACH	105.00000	210.00	100.00000	200.00	70.00000	140.00
0020 202702 REMOVAL AND DISPOSAL OF WHEEL	2.000	EACH	105.00000	210.00	50.00000	100.00	50.00000	100.00
0021 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	23520.00000	23520.00	20000.00000	20000.00	22400.00000	22400.00
0022 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	23520.00000	23520.00	20000.00000	20000.00	22400.00000	22400.00
0023 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	29400.00000	29400.00	20000.00000	20000.00	28000.00000	28000.00
0024 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	32025.00000	32025.00	25000.00000	25000.00	30500.00000	30500.00
0025 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000	L.S.	16800.00000	16800.00	20000.00000	20000.00	16000.00000	16000.00
0026 206001 FLOWABLE SELECT MATERIAL	41.000	CUYD	126.00000	5166.00	125.00000	5125.00	92.33000	3785.53
0027 210201 UNCLASSIFIED EXCAVATION	84302.000	CUYD	3.94000	332149.88	4.15000	349853.30	4.92000	414765.84
0028 210601 COMPACTED EMBANKMENT	122958.000	CUYD	7.09000	871772.22	6.75000	829966.50	6.92000	850869.36
0029 210613 COMPACTED EMBANKMENT (SPECIAL)	5477.000	CUYD	13.13000	71913.01	22.00000	120494.00	10.50000	57508.50
0030 210702 SOIL STABILIZATION	4500.000	TON	45.49000	204705.00	175.00000	787500.00	123.00000	553500.00
0031 210705 SOIL STABILIZATION ADDITIVE	1500.000	TON	122.39000	183585.00	175.00000	262500.00	123.00000	184500.00
0032 303107 AGGREGATE BASE COURSE (CLASS 7)	167993.000	TON	20.80000	3494254.40	20.60000	3460655.80	22.20000	3729444.60
0033 401011 TACK COAT	24745.000	GAL	3.06000	75719.70	1.75000	43303.75	2.25000	55676.25
0034 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	39965.000	TON	15.20000	607468.00	60.00000	2397900.00	39.02000	1559434.30

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1709.000	TON	1200.00000	2050800.00	120.00000	205080.00	595.00000	1016855.00
0036 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	60948.000	TON	65.00000	3961620.00	66.62000	4060355.76	48.94000	2982795.12
0037 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3343.000	TON	120.00000	401160.00	120.00000	401160.00	595.00000	1989085.00
0038 412001 COLD MILLING ASPHALT PAVEMENT	1022.000	SQYD	6.25000	6387.50	4.50000	4599.00	7.11000	7266.42
0039 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	175.000	TON	95.00000	16625.00	100.00000	17500.00	110.00000	19250.00
0040 415011 ACHM PATCHING OF EXISTING ROADWAY	350.000	TON	95.00000	33250.00	100.00000	35000.00	115.26000	40341.00
0041 504001 APPROACH SLABS	240.960	CUYD	355.30000	85613.09	400.00000	96384.00	323.00000	77830.08
0042 504150 APPROACH GUTTERS (TYPE SPECIAL)	58.800	CUYD	467.50000	27489.00	425.00000	24990.00	425.00000	24990.00
0043 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	738.000	SQYD	63.80000	47084.40	45.00000	33210.00	58.00000	42804.00
0044 602011 FURNISHING FIELD OFFICE	1.000	EACH	21765.36000	21765.36	20000.00000	20000.00	110000.00000	110000.00
0045 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	350000.00000	350000.00	210000.00000	210000.00	140000.00000	140000.00
0046 604003 SIGNS	1444.000	SQFT	6.60000	9530.40	6.00000	8664.00	6.89000	9949.16
0047 604013 BARRICADES	488.000	LF	30.80000	15030.40	28.00000	13664.00	28.57000	13942.16
0048 604023 TRAFFIC DRUMS	1382.000	EACH	33.00000	45606.00	30.00000	41460.00	30.61000	42303.02
0049 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1798.000	LF	35.00000	62930.00	28.00000	50344.00	45.77000	82294.46
0050 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1698.000	LF	8.00000	13584.00	7.00000	11886.00	11.44000	19425.12
0051 604041 CONSTRUCTION PAVEMENT MARKINGS	598061.000	LF	0.22000	131573.42	0.20000	119612.20	0.15000	89709.15

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	540.000 LF	1.71000	923.40	1.55000	837.00	2.81000	1517.40
0053 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	22818.000 LF	0.72000	16428.96	0.65000	14831.70	0.77000	17569.86
0054 604083 VERTICAL PANELS	176.000 EACH	33.00000	5808.00	30.00000	5280.00	30.61000	5387.36
0055 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	224.000 LF	38.12000	8538.88	43.00000	9632.00	45.00000	10080.00
0056 606094 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	148.000 LF	60.90000	9013.20	65.00000	9620.00	72.00000	10656.00
0057 606099 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	58.000 LF	119.70000	6942.60	110.00000	6380.00	115.50000	6699.00
0058 606100 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	185.000 LF	149.10000	27583.50	129.00000	23865.00	109.50000	20257.50
0059 606703 18" SIDE DRAIN	1444.000 LF	29.40000	42453.60	27.00000	38988.00	31.70000	45774.80
0060 606704 24" SIDE DRAIN	3852.000 LF	33.60000	129427.20	31.00000	119412.00	36.09000	139018.68
0061 606705 30" SIDE DRAIN	276.000 LF	36.38000	10040.88	35.00000	9660.00	38.12000	10521.12
0062 606723 28" X 20" SIDE DRAIN	204.000 LF	33.60000	6854.40	32.00000	6528.00	41.97000	8561.88
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	882.00000	5292.00	842.00000	5052.00	865.03000	5190.18
0064 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1076.25000	4305.00	961.00000	3844.00	992.24000	3968.96
0065 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1900.00000	3800.00	1839.00000	3678.00	1861.92000	3723.84
0066 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2178.75000	8715.00	2139.00000	8556.00	2159.69000	8638.76
0067 606990 SELECTED PIPE BEDDING	250.000 CUYD	7.09000	1772.50	10.00000	2500.00	7.60000	1900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	168.00000	1680.00	224.00000	2240.00	140.00000	1400.00
0069 611004 4" PIPE UNDERDRAINS	2000.000	LF	5.25000	10500.00	4.00000	8000.00	3.00000	6000.00
0070 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	87.900	CUYD	119.70000	10521.63	200.00000	17580.00	235.00000	20656.50
0071 617001 GUARDRAIL (TYPE A)	450.000	LF	26.84000	12078.00	16.75000	7537.50	17.09000	7690.50
0072 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	847.00000	1694.00	830.00000	1660.00	846.94000	1693.88
0073 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2222.00000	4444.00	2100.00000	4200.00	2142.86000	4285.72
0074 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1875.50000	7502.00	1444.00000	5776.00	1473.47000	5893.88
0075 620001 LIME	72.000	TON	110.00000	7920.00	100.00000	7200.00	102.04000	7346.88
0076 620011 SEEDING	36.020	ACRE	825.00000	29716.50	750.00000	27015.00	765.31000	27566.47
0077 620021 MULCH COVER	72.290	ACRE	825.00000	59639.25	750.00000	54217.50	765.31000	55324.26
0078 620030 WATER	4418.900	MGAL	5.50000	24303.95	5.00000	22094.50	5.10000	22536.39
0079 621001 TEMPORARY SEEDING	36.270	ACRE	825.00000	29922.75	750.00000	27202.50	765.31000	27757.79
0080 621021 SILT FENCE	10040.000	LF	3.41000	34236.40	3.10000	31124.00	3.16000	31726.40
0081 621031 SAND BAG DITCH CHECKS	2420.000	BAG	9.35000	22627.00	8.50000	20570.00	8.67000	20981.40
0082 621071 SEDIMENT BASIN	3600.000	CUYD	1.84000	6624.00	2.00000	7200.00	2.00000	7200.00
0083 621101 OBLITERATION OF SEDIMENT BASIN	3600.000	CUYD	1.84000	6624.00	2.00000	7200.00	2.10000	7560.00
0084 621111 SEDIMENT REMOVAL AND DISPOSAL	4157.000	CUYD	1.84000	7648.88	2.00000	8314.00	2.10000	8729.70
0085 621151 ROCK DITCH CHECKS	345.000	CUYD	50.40000	17388.00	42.00000	14490.00	58.60000	20217.00
0086 623001 SECOND SEEDING APPLICATION	36.020	ACRE	330.00000	11886.60	300.00000	10806.00	306.12000	11026.44
0087 624001 SOLID SODDING	399.000	SQYD	4.40000	1755.60	4.00000	1596.00	4.08000	1627.92

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 632001 CONCRETE ISLAND	31.000	SQYD	54.45000	1687.95	45.00000	1395.00	49.50000	1534.50
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	117696.50000	117696.50	195000.00000	195000.00	145000.00000	145000.00
0090 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	31000.00000	31000.00	22500.00000	22500.00	45000.00000	45000.00
0091 637001 MAILBOXES	53.000	EACH	55.00000	2915.00	50.00000	2650.00	51.02000	2704.06
0092 637011 MAILBOX SUPPORTS (SINGLE)	45.000	EACH	165.00000	7425.00	150.00000	6750.00	153.06000	6887.70
0093 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	220.00000	880.00	200.00000	800.00	204.08000	816.32
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	47661.000	LF	0.08000	3812.88	0.16000	7625.76	0.09000	4289.49
0095 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	75.000	LF	5.50000	412.50	5.00000	375.00	4.08000	306.00
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73760.000	LF	0.51000	37617.60	0.46000	33929.60	0.66000	48681.60
0097 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	141.000	LF	5.50000	775.50	5.00000	705.00	4.08000	575.28
0098 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	83336.000	LF	0.51000	42501.36	0.46000	38334.56	0.66000	55001.76
0099 721002 RAISED PAVEMENT MARKERS (TYPE II)	1669.000	EACH	7.59000	12667.71	6.90000	11516.10	8.67000	14470.23
0100 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10.000	CUYD	29.40000	294.00	100.00000	1000.00	28.00000	280.00
0101 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1119.000	CUYD	16.40000	18351.60	30.00000	33570.00	16.00000	17904.00
0102 802016 CLASS S CONCRETE-ROADWAY	2450.160	CUYD	318.00000	779150.88	405.00000	992314.80	321.79000	788436.99
0103 802113 CLASS S CONCRETE-BRIDGE	128.600	CUYD	922.50000	118633.50	700.00000	90020.00	900.00000	115740.00
0104 802123 CLASS S(AE) CONCRETE-BRIDGE	364.800	CUYD	779.00000	284179.20	700.00000	255360.00	760.00000	277248.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	24.900 GAL	156.83000	3905.07	100.00000	2490.00	153.00000	3809.70
0106 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	374240.000 LB	0.91000	340558.40	0.89000	333073.60	0.89000	333073.60
0107 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	13410.000 LB	0.91000	12203.10	1.20000	16092.00	0.89000	11934.90
0108 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	79570.000 LB	1.05000	83548.50	1.35000	107419.50	1.02000	81161.40
0109 805114 STEEL SHELL PILING (18" DIAMETER)	1180.000 LF	99.43000	117327.40	100.00000	118000.00	97.00000	114460.00
0110 805117 STEEL SHELL PILING (24" DIAMETER)	1180.000 LF	133.25000	157235.00	140.00000	165200.00	130.00000	153400.00
0111 805501 PREBORING	200.000 LF	26.65000	5330.00	125.00000	25000.00	26.00000	5200.00
0112 805511 PILE ENCASEMENT	182.000 LF	153.75000	27982.50	100.00000	18200.00	150.00000	27300.00
0113 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	159930.000 LB	1.89000	302267.70	1.88000	300668.40	1.84000	294271.20
0114 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	768.75000	768.75	1000.00000	1000.00	750.00000	750.00
0115 816001 FILTER BLANKET	564.000 SQYD	3.41000	1923.24	1.50000	846.00	3.25000	1833.00
0116 816011 DUMPED RIPRAP	259.000 CUYD	48.30000	12509.70	48.00000	12432.00	46.00000	11914.00
0117 816020 DUMPED RIPRAP (GROUTED)	55.000 CUYD	88.20000	4851.00	80.00000	4400.00	115.00000	6325.00
0118 821060 SHORING	1.000 L.S.	51250.00000	51250.00	15000.00000	15000.00	78000.00000	78000.00
SECTION TOTALS		\$	16,618,433.92	\$	17,322,225.33	\$	17,677,129.09
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE: BID ONE ITEM ONLY							
0119 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	A01 68.000 LF						
0120 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	A02 68.000 LF	12.00000	816.00	12.00000	816.00	12.24000	832.32
SECTION TOTALS		\$	816.00	\$	816.00	\$	832.32
SECTION 0003 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	338.000 LF						
0122 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	338.000 LF	10.00000	3380.00	10.00000	3380.00	12.24000	4137.12
SECTION TOTALS		\$	3,380.00	\$	3,380.00	\$	4,137.12
SECTION 0004 -							
0123 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	425000.00000	425000.00	545000.00000	545000.00	400000.00000	400000.00
SECTION TOTALS		\$	425,000.00	\$	545,000.00	\$	400,000.00
CONTRACT TOTALS		\$	17,047,629.92	\$	17,871,421.33	\$	18,082,098.53

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	124.000 STA	500.00000	62000.00	440.00000	54560.00	220.00000	27280.00
0002 201111 GRUBBING	124.000 STA	400.00000	49600.00	440.00000	54560.00	125.00000	15500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	313.000 LF	1.00000	313.00	2.00000	626.00	3.00000	939.00
0004 202021 REMOVAL AND DISPOSAL OF POSTS	3.000 EACH	100.00000	300.00	100.00000	300.00	170.00000	510.00
0005 202031 REMOVAL AND DISPOSAL OF WALLS	66.000 LF	25.00000	1650.00	20.00000	1320.00	30.00000	1980.00
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	6.000 EACH	2000.00000	12000.00	4120.00000	24720.00	3000.00000	18000.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	722.000 SQYD	9.00000	6498.00	6.00000	4332.00	10.50000	7581.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	10.000 EACH	200.00000	2000.00	150.00000	1500.00	500.00000	5000.00
0009 202088 REMOVAL AND DISPOSAL OF RISER	1.000 EACH	100.00000	100.00	250.00000	250.00	1000.00000	1000.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	167.000 EACH	250.00000	41750.00	250.00000	41750.00	300.00000	50100.00
0011 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	35.000 SQYD	9.00000	315.00	6.00000	210.00	15.00000	525.00
0012 202128 REMOVAL AND DISPOSAL OF ELECTRIC METER AND POLE	4.000 EACH	200.00000	800.00	200.00000	800.00	1000.00000	4000.00
0013 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1496.000 LF	3.00000	4488.00	3.00000	4488.00	7.00000	10472.00
0014 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	4.000 EACH	150.00000	600.00	300.00000	1200.00	1000.00000	4000.00
0015 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	5.000 EACH	150.00000	750.00	100.00000	500.00	650.00000	3250.00
0016 202171 REMOVAL AND DISPOSAL OF BUILDINGS	6.000 EACH	8300.00000	49800.00	3800.00000	22800.00	7000.00000	42000.00
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	28.000 EACH	150.00000	4200.00	150.00000	4200.00	75.00000	2100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	100.00000	200.00	200.00000	400.00	250.00000	500.00
0019 202218 REMOVAL AND DISPOSAL OF FLAG POLE	2.000	EACH	100.00000	200.00	150.00000	300.00	250.00000	500.00
0020 202702 REMOVAL AND DISPOSAL OF WHEEL	2.000	EACH	50.00000	100.00	100.00000	200.00	200.00000	400.00
0021 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	22400.00000	22400.00	14000.00000	14000.00
0022 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	20000.00000	20000.00	22400.00000	22400.00	14000.00000	14000.00
0023 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	20000.00000	20000.00	28000.00000	28000.00	14000.00000	14000.00
0024 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	25000.00000	25000.00	50000.00000	50000.00	23000.00000	23000.00
0025 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000	L.S.	20000.00000	20000.00	16000.00000	16000.00	9000.00000	9000.00
0026 206001 FLOWABLE SELECT MATERIAL	41.000	CUYD	125.00000	5125.00	200.00000	8200.00	106.00000	4346.00
0027 210201 UNCLASSIFIED EXCAVATION	84302.000	CUYD	4.15000	349853.30	4.00000	337208.00	6.50000	547963.00
0028 210601 COMPACTED EMBANKMENT	122958.000	CUYD	6.75000	829966.50	9.46000	1163182.68	6.80000	836114.40
0029 210613 COMPACTED EMBANKMENT (SPECIAL)	5477.000	CUYD	22.00000	120494.00	14.05000	76951.85	13.00000	71201.00
0030 210702 SOIL STABILIZATION	4500.000	TON	175.00000	787500.00	180.00000	810000.00	9.40000	42300.00
0031 210705 SOIL STABILIZATION ADDITIVE	1500.000	TON	175.00000	262500.00	220.00000	330000.00	157.29000	235935.00
0032 303107 AGGREGATE BASE COURSE (CLASS 7)	167993.000	TON	20.60000	3460655.80	21.30000	3578250.90	28.00000	4703804.00
0033 401011 TACK COAT	24745.000	GAL	2.10000	51964.50	2.00000	49490.00	3.00000	74235.00
0034 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	39965.000	TON	63.00000	2517795.00	60.00000	2397900.00	52.50000	2098162.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1709.000	TON	126.00000	215334.00	120.00000	205080.00	685.00000	1170665.00
0036 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	60948.000	TON	70.00000	4266360.00	66.62000	4060355.76	54.50000	3321666.00
0037 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3343.000	TON	126.00000	421218.00	120.00000	401160.00	685.00000	2289955.00
0038 412001 COLD MILLING ASPHALT PAVEMENT	1022.000	SQYD	5.00000	5110.00	4.50000	4599.00	6.60000	6745.20
0039 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	175.000	TON	113.00000	19775.00	150.00000	26250.00	142.00000	24850.00
0040 415011 ACHM PATCHING OF EXISTING ROADWAY	350.000	TON	113.00000	39550.00	150.00000	52500.00	142.00000	49700.00
0041 504001 APPROACH SLABS	240.960	CUYD	420.00000	101203.20	400.00000	96384.00	335.00000	80721.60
0042 504150 APPROACH GUTTERS (TYPE SPECIAL)	58.800	CUYD	447.00000	26283.60	425.00000	24990.00	265.00000	15582.00
0043 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	738.000	SQYD	45.00000	33210.00	58.00000	42804.00	62.00000	45756.00
0044 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	15000.00000	15000.00
0045 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	160000.00000	160000.00	149100.00000	149100.00	68671.29000	68671.29
0046 604003 SIGNS	1444.000	SQFT	7.00000	10108.00	6.00000	8664.00	6.00000	8664.00
0047 604013 BARRICADES	488.000	LF	31.00000	15128.00	28.00000	13664.00	28.00000	13664.00
0048 604023 TRAFFIC DRUMS	1382.000	EACH	33.00000	45606.00	30.00000	41460.00	30.00000	41460.00
0049 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1798.000	LF	28.00000	50344.00	35.20000	63289.60	45.77000	82294.46
0050 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1698.000	LF	7.00000	11886.00	8.50000	14433.00	11.44000	19425.12
0051 604041 CONSTRUCTION PAVEMENT MARKINGS	598061.000	LF	0.17000	101670.37	0.20000	119612.20	0.20000	119612.20

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LAKE15 LAKESIDE CONTRACTORS, LLC		(5) DUME10 DUMEY CONTRACTING, INC.		(6) PACE10 PACE CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	540.000 LF	3.03000	1636.20	1.55000	837.00	1.55000	837.00
0053 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	22818.000 LF	0.83000	18938.94	0.65000	14831.70	0.65000	14831.70
0054 604083 VERTICAL PANELS	176.000 EACH	33.00000	5808.00	30.00000	5280.00	30.00000	5280.00
0055 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	224.000 LF	43.00000	9632.00	50.00000	11200.00	75.00000	16800.00
0056 606094 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	148.000 LF	65.00000	9620.00	70.00000	10360.00	105.00000	15540.00
0057 606099 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	58.000 LF	110.00000	6380.00	97.00000	5626.00	145.00000	8410.00
0058 606100 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	185.000 LF	129.00000	23865.00	118.00000	21830.00	150.00000	27750.00
0059 606703 18" SIDE DRAIN	1444.000 LF	27.00000	38988.00	30.00000	43320.00	36.00000	51984.00
0060 606704 24" SIDE DRAIN	3852.000 LF	31.00000	119412.00	36.00000	138672.00	38.00000	146376.00
0061 606705 30" SIDE DRAIN	276.000 LF	35.00000	9660.00	45.00000	12420.00	48.00000	13248.00
0062 606723 28" X 20" SIDE DRAIN	204.000 LF	32.00000	6528.00	50.00000	10200.00	63.19000	12890.76
0063 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	842.00000	5052.00	1050.00000	6300.00	1626.92000	9761.52
0064 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	961.00000	3844.00	1300.00000	5200.00	1948.67000	7794.68
0065 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1839.00000	3678.00	2275.00000	4550.00	2840.02000	5680.04
0066 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2139.00000	8556.00	2700.00000	10800.00	3110.69000	12442.76
0067 606990 SELECTED PIPE BEDDING	250.000 CUYD	10.00000	2500.00	10.00000	2500.00	52.00000	13000.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 100653
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COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LAKE15 LAKESIDE CONTRACTORS, LLC		(5) DUME10 DUMEY CONTRACTING, INC.		(6) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	224.00000	2240.00	250.00000	2500.00	370.00000	3700.00
0069 611004 4" PIPE UNDERDRAINS	2000.000	LF	4.00000	8000.00	6.00000	12000.00	3.80000	7600.00
0070 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	87.900	CUYD	200.00000	17580.00	275.00000	24172.50	275.00000	24172.50
0071 617001 GUARDRAIL (TYPE A)	450.000	LF	19.00000	8550.00	16.75000	7537.50	16.75000	7537.50
0072 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	913.00000	1826.00	830.00000	1660.00	550.00000	1100.00
0073 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2310.00000	4620.00	2100.00000	4200.00	1800.00000	3600.00
0074 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1589.00000	6356.00	1444.00000	5776.00	1400.00000	5600.00
0075 620001 LIME	72.000	TON	110.00000	7920.00	100.00000	7200.00	100.00000	7200.00
0076 620011 SEEDING	36.020	ACRE	825.00000	29716.50	1000.00000	36020.00	750.00000	27015.00
0077 620021 MULCH COVER	72.290	ACRE	825.00000	59639.25	750.00000	54217.50	750.00000	54217.50
0078 620030 WATER	4418.900	MGAL	5.50000	24303.95	5.00000	22094.50	5.00000	22094.50
0079 621001 TEMPORARY SEEDING	36.270	ACRE	825.00000	29922.75	500.00000	18135.00	750.00000	27202.50
0080 621021 SILT FENCE	10040.000	LF	4.00000	40160.00	2.10000	21084.00	3.10000	31124.00
0081 621031 SAND BAG DITCH CHECKS	2420.000	BAG	10.00000	24200.00	8.50000	20570.00	8.50000	20570.00
0082 621071 SEDIMENT BASIN	3600.000	CUYD	2.00000	7200.00	2.00000	7200.00	7.00000	25200.00
0083 621101 OBLITERATION OF SEDIMENT BASIN	3600.000	CUYD	2.00000	7200.00	2.00000	7200.00	6.00000	21600.00
0084 621111 SEDIMENT REMOVAL AND DISPOSAL	4157.000	CUYD	2.00000	8314.00	2.00000	8314.00	6.00000	24942.00
0085 621151 ROCK DITCH CHECKS	345.000	CUYD	42.00000	14490.00	55.00000	18975.00	50.00000	17250.00
0086 623001 SECOND SEEDING APPLICATION	36.020	ACRE	330.00000	11886.60	300.00000	10806.00	300.00000	10806.00
0087 624001 SOLID SODDING	399.000	SQYD	5.00000	1995.00	4.00000	1596.00	4.00000	1596.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LAKE15 LAKESIDE CONTRACTORS, LLC		(5) DUME10 DUMEY CONTRACTING, INC.		(6) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 632001 CONCRETE ISLAND	31.000	SQYD	45.00000	1395.00	49.50000	1534.50	120.00000	3720.00
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	195000.00000	195000.00	178000.00000	178000.00	130000.00000	130000.00
0090 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	23625.00000	23625.00	42500.00000	42500.00	3000.00000	3000.00
0091 637001 MAILBOXES	53.000	EACH	55.00000	2915.00	50.00000	2650.00	50.00000	2650.00
0092 637011 MAILBOX SUPPORTS (SINGLE)	45.000	EACH	165.00000	7425.00	150.00000	6750.00	150.00000	6750.00
0093 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	220.00000	880.00	200.00000	800.00	200.00000	800.00
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	47661.000	LF	0.20000	9532.20	0.50000	23830.50	0.20000	9532.20
0095 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	75.000	LF	4.40000	330.00	5.00000	375.00	5.00000	375.00
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73760.000	LF	0.72000	53107.20	0.46000	33929.60	0.46000	33929.60
0097 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	141.000	LF	4.40000	620.40	5.00000	705.00	5.00000	705.00
0098 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	83336.000	LF	0.72000	60001.92	0.46000	38334.56	0.46000	38334.56
0099 721002 RAISED PAVEMENT MARKERS (TYPE II)	1669.000	EACH	9.35000	15605.15	6.90000	11516.10	6.90000	11516.10
0100 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10.000	CUYD	105.00000	1050.00	100.00000	1000.00	550.00000	5500.00
0101 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1119.000	CUYD	30.00000	33570.00	16.00000	17904.00	41.00000	45879.00
0102 802016 CLASS S CONCRETE-ROADWAY	2450.160	CUYD	405.00000	992314.80	361.00000	884507.76	475.00000	1163826.00
0103 802113 CLASS S CONCRETE-BRIDGE	128.600	CUYD	735.00000	94521.00	700.00000	90020.00	680.00000	87448.00
0104 802123 CLASS S(AE) CONCRETE-BRIDGE	364.800	CUYD	735.00000	268128.00	700.00000	255360.00	500.00000	182400.00

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LAKE15 LAKESIDE CONTRACTORS, LLC		(5) DUME10 DUMEY CONTRACTING, INC.		(6) PACE10 PACE CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	24.900 GAL	105.00000	2614.50	100.00000	2490.00	41.00000	1020.90
0106 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	374240.000 LB	0.88000	329331.20	0.89000	333073.60	0.88000	329331.20
0107 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	13410.000 LB	1.26000	16896.60	1.20000	16092.00	1.30000	17433.00
0108 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	79570.000 LB	1.42000	112989.40	1.35000	107419.50	0.88000	70021.60
0109 805114 STEEL SHELL PILING (18" DIAMETER)	1180.000 LF	105.00000	123900.00	100.00000	118000.00	120.00000	141600.00
0110 805117 STEEL SHELL PILING (24" DIAMETER)	1180.000 LF	147.00000	173460.00	140.00000	165200.00	149.00000	175820.00
0111 805501 PREBORING	200.000 LF	132.00000	26400.00	125.00000	25000.00	56.00000	11200.00
0112 805511 PILE ENCASEMENT	182.000 LF	105.00000	19110.00	100.00000	18200.00	125.00000	22750.00
0113 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	159930.000 LB	1.98000	316661.40	1.88000	300668.40	1.70000	271881.00
0114 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1050.00000	1050.00	1000.00000	1000.00	375.00000	375.00
0115 816001 FILTER BLANKET	564.000 SQYD	1.50000	846.00	3.25000	1833.00	2.75000	1551.00
0116 816011 DUMPED RIPRAP	259.000 CUYD	47.00000	12173.00	46.00000	11914.00	59.00000	15281.00
0117 816020 DUMPED RIPRAP (GROUTED)	55.000 CUYD	80.00000	4400.00	100.00000	5500.00	115.00000	6325.00
0118 821060 SHORING	1.000 L.S.	15750.00000	15750.00	15000.00000	15000.00	21000.00000	21000.00
SECTION TOTALS		\$	17,777,125.23	\$	17,759,637.21	\$	19,776,838.89
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE: BID ONE ITEM ONLY							
0119 719527 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	A01 68.000 LF						
0120 720515 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	A02 68.000 LF	13.20000	897.60	12.00000	816.00	12.00000	816.00
SECTION TOTALS		\$	897.60	\$	816.00	\$	816.00
SECTION 0003 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : 100653
 DISTRICT : 10

COUNTIES : CRAIGHEAD

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LAKE15 LAKESIDE CONTRACTORS, LLC		(5) DUME10 DUMEY CONTRACTING, INC.		(6) PACE10 PACE CONSTRUCTION CO., LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	338.000 LF						
0122 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	338.000 LF	13.20000	4461.60	10.00000	3380.00	10.00000	3380.00
SECTION TOTALS		\$	4,461.60	\$	3,380.00	\$	3,380.00
SECTION 0004 -							
0123 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	402000.00000	402000.00	824050.00000	824050.00	748965.11000	748965.11
SECTION TOTALS		\$	402,000.00	\$	824,050.00	\$	748,965.11
CONTRACT TOTALS		\$	18,184,484.43	\$	18,587,883.21	\$	20,530,000.00

BIDS OPENED FOR JOB 100796

LETTING DATE: 06/05/13

9990

COUNTY: GREENE

JOB NAME: HWYS. 49 & 358 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 1.300 MILES

ROUTES: 49 & 358

SECTIONS: 2 & 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 311,892.87	100.0000%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100796
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	904.000	GAL		2.75000	2486.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2859.000	TON		53.24000	152213.16						
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	157.000	TON		675.00000	105975.00						
0004 412001 COLD MILLING ASPHALT PAVEMENT	3613.000	SQYD		4.30000	15535.90						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		7800.00000	7800.00						
0006 604003 SIGNS	428.000	SQFT		6.00000	2568.00						
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	1860.000	LF		2.84000	5282.40						
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14411.000	LF		0.55000	7926.05						
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4692.000	LF		0.58000	2721.36						
0010 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH		825.00000	825.00						
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	260.000	EACH		6.00000	1560.00						
SECTION TOTALS				\$	304,892.87		\$			\$	
SECTION 0002 -											
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		7000.00000	7000.00						
SECTION TOTALS				\$	7,000.00		\$			\$	
CONTRACT TOTALS				\$	311,892.87		\$	0.00		\$	

BIDS OPENED FOR JOB 100797

LETTING DATE: 06/05/13

9990

COUNTY: CLAY

JOB NAME: CORNING-EAST (OVERLAY) (S)

LENGTH: 3.590 MILES

ROUTES: 62

SECTIONS: 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 777,112.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 254
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100797
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	2178.000	GAL		2.50000	5445.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6883.000	TON		61.25000	421583.75						
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	378.000	TON		675.00000	255150.00						
0004 412001 COLD MILLING ASPHALT PAVEMENT	7510.000	SQYD		3.94000	29589.40						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		3500.00000	3500.00						
0006 604003 SIGNS	208.000	SQFT		8.00000	1664.00						
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	4000.000	LF		0.70000	2800.00						
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37910.000	LF		0.55000	20850.50						
0009 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	400.000	LF		2.75000	1100.00						
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000	LF		10.00000	120.00						
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	24927.000	LF		0.55000	13709.85						
0012 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	1.000	LF		250.00000	250.00						
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	475.000	EACH		6.00000	2850.00						
SECTION TOTALS				\$	758,612.50		\$			\$	
SECTION 0002 -											

TABULATION OF BIDS

CALL ORDER : 254
LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : 100797
DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601001	1.000	L.S.	18500.00000	18500.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	18,500.00	\$		\$	
CONTRACT TOTALS			\$	777,112.50	\$	0.00	\$	

BIDS OPENED FOR JOB SA0644

LETTING DATE: 06/05/13

9970

COUNTY: BRADLEY

JOB NAME: HERMITAGE C.L.-NORTH (LEVELING & RESEAL) (S)

LENGTH: 3.040 MILES

ROUTES: CR 32

SECTIONS:

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

1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 247,687.14	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 257,140.80	103.8168%

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA0644
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1780.000 GAL	0.10000	178.00	3.00000	5340.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	624.000 TON	47.80000	29827.20	38.00000	23712.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14268.000 GAL	3.57000	50936.76	3.95000	56358.60		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1320.000 TON	72.00000	95040.00	75.00000	99000.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	80.000 TON	730.00000	58400.00	750.00000	60000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	2000.00000	2000.00		
0007 604003 SIGNS	132.000 SQFT	6.50000	858.00	10.00000	1320.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32102.000 LF	0.09000	2889.18	0.10000	3210.20		
SECTION TOTALS		\$	238,629.14	\$	250,940.80	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9058.00000	9058.00	6200.00000	6200.00		
SECTION TOTALS		\$	9,058.00	\$	6,200.00	\$	
CONTRACT TOTALS		\$	247,687.14	\$	257,140.80	\$	

BIDS OPENED FOR JOB SA0757

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: CALHOUN

JOB NAME: HWY. 274-SOUTHWEST (SURFACING) (S)

LENGTH: 1.330 MILES

ROUTES: CR 73

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CALH10 CALHOUN COUNTY	\$ 125,762.78	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA0757
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CALH10 CALHOUN COUNTY		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	71.000	STA	185.00000	13135.00				
0002 401001 PRIME COAT	7353.000	GAL	5.50000	40441.50				
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	748.000	TON	8.00000	5984.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	14082.000	GAL	4.50000	63369.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	0.00000	0.00				
0006 604003 SIGNS	100.000	SQFT	8.00000	800.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14044.000	LF	0.12000	1685.28				
0008 726001 STANDARD SIGN	12.000	SQFT	18.00000	216.00				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	33.00000	132.00				
SECTION TOTALS			\$	125,762.78	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	0.00000	0.00				
SECTION TOTALS			\$	0.00	\$		\$	
CONTRACT TOTALS			\$	125,762.78	\$	257,140.80	\$	

BIDS OPENED FOR JOB SA0848

LETTING DATE: 06/05/13

(CODE 9970)

COUNTY: CARROLL

JOB NAME: HWY. 23-WEST (REPAIR & RESEAL) (S)

LENGTH: 5.050 MILES

ROUTES: CR 55

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 258,512.26	100.0000%
2	HEAV20 HEAVY CONSTRUCTORS OF ARKANSAS, LLC		\$ 283,175.09	109.5403%
3	HOLM10 HOLMAN CONSTRUCTION CO., INC.		\$ 290,336.90	112.3107%

TABULATION OF BIDS

CALL ORDER : 310
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA0848
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) HEAV20 HEAVY CONSTRUCTORS OF ARKANS		(3) HOLM10 HOLMAN CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	19.000	STA	325.00000	6175.00	200.00000	3800.00	427.00000	8113.00
0002 401001 PRIME COAT	1561.000	GAL	5.50000	8585.50	3.45000	5385.45	5.79000	9038.19
0003 401011 TACK COAT	2585.000	GAL	3.30000	8530.50	4.00000	10340.00	2.64000	6824.40
0004 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	912.000	TON	28.00000	25536.00	35.00000	31920.00	51.09000	46594.08
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	21233.000	GAL	3.90000	82808.70	5.00000	106165.00	3.95000	83870.35
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1126.000	TON	77.40000	87152.40	30.00000	33780.00	90.20000	101565.20
0007 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	74.000	TON	120.00000	8880.00	750.00000	55500.00	132.00000	9768.00
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11500.00000	11500.00	2000.00000	2000.00	4000.00000	4000.00
0009 604003 SIGNS	68.000	SQFT	28.60000	1944.80	15.00000	1020.00	13.20000	897.60
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	53328.000	LF	0.12000	6399.36	0.38000	20264.64	0.11000	5866.08
SECTION TOTALS			\$	247,512.26	\$	270,175.09	\$	276,536.90
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11000.00000	11000.00	13000.00000	13000.00	13800.00000	13800.00
SECTION TOTALS			\$	11,000.00	\$	13,000.00	\$	13,800.00
CONTRACT TOTALS			\$	258,512.26	\$	283,175.09	\$	290,336.90

BIDS OPENED FOR JOB SA0938

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: CHICOT

JOB NAME: HWY. 65-SOUTHWEST (RECONSTRUCTION) (S)

LENGTH: 1.180 MILES

ROUTES: CR 27

SECTIONS:

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

1	C-FC10	C & F CONST. CO., INC.	\$ 215,979.60	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 223,351.40	103.4132%
3	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 259,363.89	120.0872%

TABULATION OF BIDS

CALL ORDER : 312
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA0938
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) JOHN51 JOHNSVILLE COMPANY, LLC		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210702 SOIL STABILIZATION	50.000 TON	330.00000	16500.00	300.00000	15000.00	315.00000	15750.00
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	63.000 STA	410.00000	25830.00	390.00000	24570.00	470.00000	29610.00
0003 303105 AGGREGATE BASE COURSE (CLASS 5)	2804.000 TON	26.25000	73605.00	24.25000	67997.00	33.50000	93934.00
0004 401001 PRIME COAT	5538.000 GAL	4.50000	24921.00	5.25000	29074.50	4.40000	24367.20
0005 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	493.000 TON	47.00000	23171.00	49.00000	24157.00	72.00000	35496.00
0006 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	11179.000 GAL	3.80000	42480.20	4.50000	50305.50	4.31000	48181.49
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	2500.00000	2500.00	500.00000	500.00
0008 604003 SIGNS	84.000 SQFT	12.00000	1008.00	15.00000	1260.00	10.00000	840.00
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	16.000 LF	10.00000	160.00	10.00000	160.00	5.00000	80.00
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12460.000 LF	0.14000	1744.40	0.19000	2367.40	0.12000	1495.20
0011 726001 STANDARD SIGN	12.000 SQFT	30.00000	360.00	25.00000	300.00	18.00000	216.00
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	50.00000	200.00	40.00000	160.00	33.00000	132.00
SECTION TOTALS		\$	212,979.60	\$	217,851.40	\$	250,601.89
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3000.00000	3000.00	5500.00000	5500.00	8762.00000	8762.00
SECTION TOTALS		\$	3,000.00	\$	5,500.00	\$	8,762.00
CONTRACT TOTALS		\$	215,979.60	\$	223,351.40	\$	259,363.89

BIDS OPENED FOR JOB SA1658

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: CRAIGHEAD

JOB NAME: CRAIGHEAD CO. SURFACING NO. 28 (SEL. SECS.) (S)

LENGTH: 4.010 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 342,061.60	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 384,027.08	112.2684%

TABULATION OF BIDS

CALL ORDER : 335
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA1658
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	16370.000	GAL	4.00000	65480.00	4.75000	77757.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4070.000	TON	58.55000	238298.50	15.00000	61050.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	223.000	TON	120.00000	26760.00	950.00000	211850.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	10000.00000	10000.00		
0005 604003 SIGNS	220.000	SQFT	7.00000	1540.00	6.83000	1502.60		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18480.000	LF	0.10000	1848.00	0.17000	3141.60		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42346.000	LF	0.10000	4234.60	0.17000	7198.82		
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	350.00000	700.00	787.50000	1575.00		
0009 726001 STANDARD SIGN	30.750	SQFT	18.00000	553.50	15.75000	484.31		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	55.00000	165.00	78.75000	236.25		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	33.00000	132.00	57.75000	231.00		
SECTION TOTALS			\$	340,211.60	\$	375,027.08		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1850.00000	1850.00	9000.00000	9000.00		
SECTION TOTALS			\$	1,850.00	\$	9,000.00		\$
CONTRACT TOTALS			\$	342,061.60	\$	384,027.08		\$

BIDS OPENED FOR JOB SA3645

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: JOHNSON

JOB NAME: JOHNSON CO. BASE & SURFACING (SEL. SECS.) (S)

LENGTH: 2.500 MILES

ROUTES: CRS 145 & 30
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 449,212.40	100.0000%
2	HOLM10 HOLMAN CONSTRUCTION CO., INC.	\$ 462,938.84	103.0557%

TABULATION OF BIDS

CALL ORDER : 357
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA3645
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6813.000	TON	31.00000	211203.00	27.78000	189265.14		
0002 305001 RECONSTRUCTED BASE COURSE	64.000	STA	310.00000	19840.00	305.47000	19550.08		
0003 401001 PRIME COAT	12616.000	GAL	4.33000	54627.28	5.76000	72668.16		
0004 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1053.000	TON	49.00000	51597.00	70.47000	74204.91		
0005 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	24059.000	GAL	3.68000	88537.12	3.85000	92627.15		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3650.00000	3650.00	4800.00000	4800.00		
0007 604003 SIGNS	312.000	SQFT	7.00000	2184.00	7.70000	2402.40		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	26400.000	LF	0.11000	2904.00	0.11000	2904.00		
0009 726001 STANDARD SIGN	18.000	SQFT	20.00000	360.00	16.50000	297.00		
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.00000	100.00	110.00000	220.00		
SECTION TOTALS			\$	435,002.40	\$	458,938.84		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14210.00000	14210.00	4000.00000	4000.00		
SECTION TOTALS			\$	14,210.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	449,212.40	\$	462,938.84		\$

BIDS OPENED FOR JOB SA3729

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: LAFAYETTE

JOB NAME: STAMPS C.L.-COLUMBIA CO. LINE (RESEAL) (S)

LENGTH: 6.600 MILES

ROUTES: CR 21

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 204,403.23	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$ 205,152.01	100.3663%

TABULATION OF BIDS

CALL ORDER : 358
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA3729
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1566.000 TON	38.60000	60447.60	35.00000	54810.00		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	35243.000 GAL	3.53000	124407.79	3.75000	132161.25		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5200.00000	5200.00	2000.00000	2000.00		
0004 604003 SIGNS	436.000 SQFT	6.50000	2834.00	10.00000	4360.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	65173.000 LF	0.08000	5213.84	0.12000	7820.76		
SECTION TOTALS		\$	198,103.23	\$	201,152.01		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6300.00000	6300.00	4000.00000	4000.00		
SECTION TOTALS		\$	6,300.00	\$	4,000.00		\$
CONTRACT TOTALS		\$	204,403.23	\$	205,152.01		\$

BIDS OPENED FOR JOB SA4643

LETTING DATE: 06/05/13

9970

COUNTY: MILLER

JOB NAME: MILLER CO. SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 6.350 MILES

ROUTES: CRS 41, 7, & 25
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 207,711.51	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 213,966.10	103.0112%

TABULATION OF BIDS

CALL ORDER : 385
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA4643
 DISTRICT : 03

COUNTIES : MILLER

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 303117 AGGREGATE BASE COURSE (CLASS 7)	50.000 TON	130.00000	6500.00	90.00000	4500.00		
0002 401012 TACK COAT	1683.000 GAL	0.10000	168.30	3.00000	5049.00		
0003 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1181.000 TON	27.50000	32477.50	20.00000	23620.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30372.000 GAL	3.47000	105390.84	3.90000	118450.80		
0005 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	364.000 TON	73.75000	26845.00	80.00000	29120.00		
0006 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	21.000 TON	816.00000	17136.00	800.00000	16800.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00	2000.00000	2000.00		
0008 604003 SIGNS	414.000 SQFT	6.50000	2691.00	8.00000	3312.00		
0009 718101 REFLECTORIZED PAVEMENT MARKING YELLOW (4")	61143.000 LF	0.09000	5502.87	0.10000	6114.30		
SECTION TOTALS		\$	200,211.51	\$	208,966.10		\$
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	5000.00000	5000.00		
SECTION TOTALS		\$	7,500.00	\$	5,000.00		\$
CONTRACT TOTALS		\$	207,711.51	\$	213,966.10		\$

BIDS OPENED FOR JOB SA5344

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: PERRY

JOB NAME: HWY. 300-EAST (SEL. SEC.) (LEVEL & RESEAL) (S)

LENGTH: 1.420 MILES

ROUTES: CR 48

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 87,030.06	100.0000%
2	HOLM10 HOLMAN CONSTRUCTION CO., INC.	\$ 106,944.52	122.8823%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA5344
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	833.000 GAL	0.10000	83.30	5.00000	4165.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	317.000 TON	40.00000	12680.00	43.68000	13846.56		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	6331.000 GAL	4.56000	28869.36	4.42000	27983.02		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	283.000 TON	91.00000	25753.00	131.18000	37123.94		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	17.000 TON	644.00000	10948.00	615.00000	10455.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	4500.00000	4500.00		
0007 604003 SIGNS	132.000 SQFT	6.50000	858.00	7.15000	943.80		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14995.000 LF	0.12000	1799.40	0.16000	2399.20		
0009 726001 STANDARD SIGN	12.000 SQFT	15.00000	180.00	16.50000	198.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000 EACH	150.00000	300.00	165.00000	330.00		
SECTION TOTALS		\$	83,971.06	\$	101,944.52	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3059.00000	3059.00	5000.00000	5000.00		
SECTION TOTALS		\$	3,059.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	87,030.06	\$	106,944.52	\$	

BIDS OPENED FOR JOB SA5734

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: POLK

JOB NAME: POLK COUNTY LEVELING AND RESEAL NO. 3 (SEL. SECS.) (S)

LENGTH: 10.220 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 491,622.46	100.0000%

TABULATION OF BIDS

CALL ORDER : 405
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA5734
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HOLM10 HOLMAN CONSTRUCTION CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	4822.000 GAL	0.01000	48.22				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1931.000 TON	46.90000	90563.90				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	44130.000 GAL	3.40000	150042.00				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1837.000 TON	66.70000	122527.90				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	113.000 TON	817.00000	92321.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	10200.00000	10200.00				
0007 604003 SIGNS	508.000 SQFT	6.00000	3048.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	108768.000 LF	0.08000	8701.44				
SECTION TOTALS		\$	477,452.46	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14170.00000	14170.00				
SECTION TOTALS		\$	14,170.00	\$		\$	
CONTRACT TOTALS		\$	491,622.46	\$	106,944.52	\$	

BIDS OPENED FOR JOB SA7288

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: HWY. 45-NORTH (OVERLAY) (S)

LENGTH: 0.980 MILES

ROUTES: CR 11

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC20	APAC-CENTRAL, INC.	\$	115,561.72 100.0000%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$	125,730.85 108.7997%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$	130,997.80 113.3574%

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA7288
 DISTRICT : 04

COUNTIES : WASHINGTON

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 401011 TACK COAT	579.000	GAL	2.00000	1158.00	2.18000	1262.22	3.00000	1737.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1391.000	TON	29.00000	40339.00	39.78000	55333.98	75.60000	105159.60
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	82.000	TON	850.00000	69700.00	735.13000	60280.66	120.00000	9840.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3717.39000	3717.39	5190.00000	5190.00
0005 604003 SIGNS	104.000	SQFT	13.33000	1386.32	13.65000	1419.60	14.30000	1487.20
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10560.000	LF	0.14000	1478.40	0.15000	1584.00	0.15000	1584.00
SECTION TOTALS			\$	114,561.72	\$	123,597.85	\$	124,997.80
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	2133.00000	2133.00	6000.00000	6000.00
SECTION TOTALS			\$	1,000.00	\$	2,133.00	\$	6,000.00
CONTRACT TOTALS			\$	115,561.72	\$	125,730.85	\$	130,997.80

BIDS OPENED FOR JOB SA7289

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: WASHINGTON

JOB NAME: CO. RD. 48 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.100 MILES

ROUTES: CR 48

SECTIONS:

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

1	WASH10	WASHINGTON COUNTY	\$ 117,705.69	100.0000%
2	APAC20	APAC-CENTRAL, INC.	\$ 124,170.48	105.4923%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 130,605.00	110.9590%
4	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 139,885.83	118.8437%

TABULATION OF BIDS

CALL ORDER : 436
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA7289
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WASH10 WASHINGTON COUNTY		(2) APAC20 APAC-CENTRAL, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	659.000 GAL	4.50000	2965.50	2.00000	1318.00	3.00000	1977.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1559.000 TON	35.09000	54705.31	26.00000	40534.00	69.60000	108506.40
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000 TON	600.00000	54600.00	850.00000	77350.00	120.00000	10920.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	500.00000	500.00	900.00000	900.00
0005 604003 SIGNS	168.000 SQFT	8.00000	1344.00	8.20000	1377.60	8.80000	1478.40
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000 LF	0.18000	2090.88	0.18000	2090.88	0.20000	2323.20
SECTION TOTALS		\$	116,705.69	\$	123,170.48	\$	126,105.00
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	1000.00000	1000.00	4500.00000	4500.00
SECTION TOTALS		\$	1,000.00	\$	1,000.00	\$	4,500.00
CONTRACT TOTALS		\$	117,705.69	\$	124,170.48	\$	130,605.00

TABULATION OF BIDS

CALL ORDER : 436
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA7289
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DECC10 DECCO CONTRS.-PAVING, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	659.000 GAL	2.18000	1436.62				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1559.000 TON	38.68000	60302.12				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000 TON	747.64000	68035.24				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3900.00000	3900.00				
0005 604003 SIGNS	168.000 SQFT	8.64000	1451.52				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000 LF	0.19000	2207.04				
SECTION TOTALS		\$	137,332.54	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2553.29000	2553.29				
SECTION TOTALS		\$	2,553.29	\$		\$	
CONTRACT TOTALS		\$	139,885.83	\$	0.00	\$	

BIDS OPENED FOR JOB SA7384

LETTING DATE: 06/05/13

(CODE 997)

COUNTY: WHITE

JOB NAME: HWY. 31-WEST (BASE & SURFACING) (S)

LENGTH: 1.500 MILES

ROUTES: CR 149

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 157,984.55	100.0000%

TABULATION OF BIDS

CALL ORDER : 438
 LETTING DATE : 06/05/13 2:00 P.M.

CONTRACT ID : SA7384
 DISTRICT : 05

COUNTIES : WHITE

		(1) WHIT25	()	()
		WHITE COUNTY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	5655.000 TON	17.54000	99188.70
0002 401001	PRIME COAT	5884.000 GAL	2.27000	13356.68
0003 402102	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	456.000 TON	22.00000	10032.00
0004 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9825.000 GAL	2.20000	21615.00
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	1250.00000	1250.00
0006 604003	SIGNS	116.000 SQFT	10.00000	1160.00
0007 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15840.000 LF	0.25000	3960.00
0008 726001	STANDARD SIGN	46.500 SQFT	10.00000	465.00
0009 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	7.000 EACH	22.00000	154.00
SECTION TOTALS			\$	151,181.38
SECTION 0002 -				
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6803.17000	6803.17
SECTION TOTALS			\$	6,803.17
CONTRACT TOTALS			\$	157,984.55
			\$	0.00