

BIDS OPENED FOR JOB BB0104

LETTING DATE: 06/04/14

BIM-B40-0(204) & 9050

COUNTY: ST. FRANCIS

JOB NAME: GOODWIN-FORREST CITY (S)

LENGTH: 11.441 MILES

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$32,000)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 15,327,106.71	65	\$ 17,407,106.71
2	APAC40 APAC-TENNESSEE, INC.	\$ 16,652,558.29	65	\$ 18,732,558.29

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 15,327,106.71	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 16,652,558.29	108.6478%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : BB0104
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	10.000	EACH	1632.00000	16320.00	1700.00000	17000.00		
0002 210201 UNCLASSIFIED EXCAVATION	1220.000	CUYD	20.00000	24400.00	15.25000	18605.00		
0003 210601 COMPACTED EMBANKMENT	720.000	CUYD	40.00000	28800.00	85.00000	61200.00		
0004 215011 TRENCHING AND SHOULDER PREPARATION	19.000	STA	599.22000	11385.18	2825.00000	53675.00		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	1894.000	TON	45.00000	85230.00	85.00000	160990.00		
0006 401011 TACK COAT	81682.000	GAL	1.00000	81682.00	2.75000	224625.50		
0007 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	587.000	TON	116.32000	68279.84	55.00000	32285.00		
0008 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	24.000	TON	120.00000	2880.00	910.00000	21840.00		
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	460.000	TON	124.64000	57334.40	60.00000	27600.00		
0010 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	21.000	TON	120.00000	2520.00	910.00000	19110.00		
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	88096.000	TON	87.00000	7664352.00	54.00000	4757184.00		
0012 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4832.000	TON	120.00000	579840.00	910.00000	4397120.00		
0013 412001 COLD MILLING ASPHALT PAVEMENT	419760.000	SQYD	3.00000	1259280.00	2.75000	1154340.00		
0014 509001 JOINT REHABILITATION (TYPE A)	516.000	LF	30.60000	15789.60	31.75000	16383.00		
0015 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	400000.00000	400000.00	250000.00000	250000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 604003 SIGNS	1476.000	SQFT	9.18000	13549.68	8.00000	11808.00		
0017 604023 TRAFFIC DRUMS	843.000	EACH	71.40000	60190.20	63.50000	53530.50		
0018 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	453.000	LF	99.00000	44847.00	45.00000	20385.00		
0019 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3171.000	LF	7.00000	22197.00	10.00000	31710.00		
0020 604041 CONSTRUCTION PAVEMENT MARKINGS	285824.000	LF	0.05000	14291.20	0.30000	85747.20		
0021 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5160.000	LF	2.45000	12642.00	2.55000	13158.00		
0022 604071 ADVANCE WARNING ARROW PANEL	130.000	DAY	25.50000	3315.00	10.50000	1365.00		
0023 604078 PORTABLE CHANGEABLE MESSAGE SIGN	152.000	WEEK	280.50000	42636.00	250.00000	38000.00		
0024 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	1938.00000	46512.00	2025.00000	48600.00		
0025 605012 CONCRETE DITCH PAVING (TYPE B)	25720.000	SQYD	37.69000	969386.80	34.25000	880910.00		
0026 606411 SLIP LINE PIPE (18")	252.000	LF	101.59000	25600.68	105.00000	26460.00		
0027 606412 SLIP LINE PIPE (24")	3550.000	LF	119.98000	425929.00	125.00000	443750.00		
0028 606413 SLIP LINE PIPE (30")	86.000	LF	144.56000	12432.16	150.00000	12900.00		
0029 606414 SLIP LINE PIPE (36")	618.000	LF	173.67000	107328.06	180.00000	111240.00		
0030 606416 SLIP LINE PIPE (48")	264.000	LF	248.16000	65514.24	260.00000	68640.00		
0031 611104 FLUSHING UNDERDRAIN	120455.000	LF	0.39000	46977.45	1.10000	132500.50		
0032 617001 GUARDRAIL (TYPE A)	4500.000	LF	19.89000	89505.00	18.55000	83475.00		
0033 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	765.00000	7650.00	795.50000	7955.00		
0034 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	2040.00000	20400.00	2120.00000	21200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 618351 WIRE ROPE SAFETY FENCE	58470.000	LF	12.65000	739645.50	11.50000	672405.00		
0036 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	40800.00000	40800.00	42500.00000	42500.00		
0037 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	153.00000	7650.00	160.00000	8000.00		
0038 620001 LIME	36.000	TON	51.00000	1836.00	106.00000	3816.00		
0039 620011 SEEDING	18.030	ACRE	861.90000	15540.06	955.00000	17218.65		
0040 620022 MULCH COVER	18.030	ACRE	841.50000	15172.25	1060.00000	19111.80		
0041 620030 WATER	2163.100	MGAL	5.10000	11031.81	6.40000	13843.84		
0042 621031 SAND BAG DITCH CHECKS	2118.000	BAG	6.78000	14360.04	9.00000	19062.00		
0043 621051 DROP INLET SILT FENCE	2281.000	LF	8.26000	18841.06	10.60000	24178.60		
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	181.000	CUYD	50.00000	9050.00	21.00000	3801.00		
0045 623001 SECOND SEEDING APPLICATION	18.030	ACRE	433.50000	7816.01	425.00000	7662.75		
0046 624001 SOLID SODDING	25720.000	SQYD	3.33000	85647.60	4.25000	109310.00		
0047 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20223.99000	20223.99	110000.00000	110000.00		
0048 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	0.00000	0.00	100000.00000	100000.00		
0049 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	239369.000	LF	0.17000	40692.73	0.05000	11968.45		
0050 721002 RAISED PAVEMENT MARKERS (TYPE II)	2130.000	EACH	9.18000	19553.40	9.55000	20341.50		
0051 802201 GROOVING	1460.000	SQYD	14.28000	20848.80	14.80000	21608.00		
0052 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	32.000	GAL	367.20000	11750.40	381.00000	12192.00		
0053 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	720.000	LF	8.40000	6048.00	8.50000	6120.00		
0054 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	800.000	LB	2.55000	2040.00	2.65000	2120.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 820016 HYDRODEMOLITION	1580.000	SQYD	137.70000	217566.00	143.00000	225940.00		
0056 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	1580.000	SQYD	138.72000	219177.60	144.00000	227520.00		
SECTION TOTALS			\$	13,854,287.74	\$	14,984,011.29		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0057 719328 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	30180.000	LF						
0058 720521 A02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	30180.000	LF	2.86000	86314.80	3.00000	90540.00		
SECTION TOTALS			\$	86,314.80	\$	90,540.00		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	125245.000	LF						
0060 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	125245.000	LF	2.81000	351938.45	3.00000	375735.00		
SECTION TOTALS			\$	351,938.45	\$	375,735.00		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0061 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	125814.000	LF						
0062 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	125814.000	LF	2.81000	353537.34	3.00000	377442.00		
SECTION TOTALS			\$	353,537.34	\$	377,442.00		\$
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0063 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	170.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	170.000 LF	12.24000	2080.80	12.70000	2159.00		
		\$	2,080.80	\$	2,159.00	\$	
SECTION 0006 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0065 719429 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	4415.000 LF						
0066 720517 E02 HIGH PERFORMANCE MARKING TAPE WHITE (8") SECTION TOTALS	4415.000 LF	7.14000	31523.10	7.40000	32671.00		
		\$	31,523.10	\$	32,671.00	\$	
SECTION 0007 -							
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	647424.48000	647424.48	790000.00000	790000.00		
		\$	647,424.48	\$	790,000.00	\$	
CONTRACT TOTALS		\$	15,327,106.71	\$	16,652,558.29	\$	
COST PLUS TIME TOTALS		\$	17,407,106.71	\$	18,732,558.29	\$	

BIDS OPENED FOR JOB 040493

LETTING DATE: 06/04/14

STP-0024(21)

COUNTY: FRANKLIN

JOB NAME: HILLBILLY LANE-HWY. 23 (OZARK) (S)

LENGTH: 0.920 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 1,584,783.93	100.0000%
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 1,637,367.50	103.3180%
3	AXIO10 AXIOO CONSTRUCTION, INC.	\$ 1,780,842.45	112.3713%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 040493
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) AXIO10 AXIOO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	19.000	STA	750.00000	14250.00	1000.00000	19000.00	495.00000	9405.00
0002 201111 GRUBBING	19.000	STA	700.00000	13300.00	1000.00000	19000.00	495.00000	9405.00
0003 210201 UNCLASSIFIED EXCAVATION	13019.000	CUYD	10.95000	142558.05	6.00000	78114.00	5.25000	68349.75
0004 210601 COMPACTED EMBANKMENT	3799.000	CUYD	13.90000	52806.10	10.00000	37990.00	6.00000	22794.00
0005 302003 SELECTED MATERIAL (CLASS SM-3)	1891.000	CUYD	15.75000	29783.25	12.00000	22692.00	22.00000	41602.00
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	5909.000	TON	20.80000	122907.20	20.00000	118180.00	23.00000	135907.00
0007 401011 TACK COAT	404.000	GAL	4.00000	1616.00	5.50000	2222.00	5.65000	2282.60
0008 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2121.000	TON	89.50000	189829.50	106.04000	224910.84	109.00000	231189.00
0009 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	98.000	TON	120.00000	11760.00	132.00000	12936.00	136.00000	13328.00
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1400.000	TON	102.95000	144130.00	118.84000	166376.00	123.00000	172200.00
0011 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	80.000	TON	120.00000	9600.00	132.00000	10560.00	136.00000	10880.00
0012 501007 PORTLAND CEMENT CONCRETE PAVEMENT (7" UNIFORM THICKNESS)	1790.000	SQYD	67.70000	121183.00	70.00000	125300.00	85.00000	152150.00
0013 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	86.000	SQYD	42.50000	3655.00	60.00000	5160.00	61.00000	5246.00
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	17500.00000	17500.00	5000.00000	5000.00	12500.00000	12500.00
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	3000.00000	3000.00	30000.00000	30000.00
0016 604003 SIGNS	344.000	SQFT	10.50000	3612.00	12.50000	4300.00	11.35000	3904.40

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CONTRACT ID : 040493
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) AXIO10 AXIOO CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604013 BARRICADES	80.000	LF	21.00000	1680.00	22.50000	1800.00	23.00000	1840.00
0018 604023 TRAFFIC DRUMS	16.000	EACH	63.00000	1008.00	67.50000	1080.00	68.00000	1088.00
0019 605002 CONCRETE DITCH PAVING (TYPE B)	832.000	SQYD	50.00000	41600.00	60.00000	49920.00	45.00000	37440.00
0020 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	435.000	LF	52.00000	22620.00	50.00000	21750.00	43.00000	18705.00
0021 606703 18" SIDE DRAIN	72.000	LF	49.00000	3528.00	40.00000	2880.00	36.00000	2592.00
0022 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	935.00000	935.00	800.00000	800.00	705.00000	705.00
0023 606990 SELECTED PIPE BEDDING	50.000	CUYD	33.00000	1650.00	30.00000	1500.00	22.00000	1100.00
0024 609003 DROP INLETS (TYPE C)	1.000	EACH	3950.00000	3950.00	3000.00000	3000.00	5100.00000	5100.00
0025 619002 WIRE FENCE (TYPE B)	10121.000	LF	6.40000	64774.40	6.85000	69328.85	6.80000	68822.80
0026 620001 LIME	18.000	TON	80.00000	1440.00	84.50000	1521.00	50.00000	900.00
0027 620011 SEEDING	9.000	ACRE	930.00000	8370.00	996.00000	8964.00	1000.00000	9000.00
0028 620022 MULCH COVER	18.000	ACRE	920.00000	16560.00	985.00000	17730.00	1000.00000	18000.00
0029 620030 WATER	1111.300	MGAL	5.25000	5834.33	5.65000	6278.85	13.00000	14446.90
0030 621001 TEMPORARY SEEDING	9.000	ACRE	720.00000	6480.00	771.00000	6939.00	1000.00000	9000.00
0031 621021 SILT FENCE	4230.000	LF	3.25000	13747.50	3.50000	14805.00	5.00000	21150.00
0032 621031 SAND BAG DITCH CHECKS	880.000	BAG	7.75000	6820.00	8.27000	7277.60	9.00000	7920.00
0033 621051 DROP INLET SILT FENCE	20.000	LF	13.50000	270.00	15.00000	300.00	10.00000	200.00
0034 621071 SEDIMENT BASIN	150.000	CUYD	13.50000	2025.00	20.00000	3000.00	6.00000	900.00
0035 621101 OBLITERATION OF SEDIMENT BASIN	150.000	CUYD	11.00000	1650.00	20.00000	3000.00	6.00000	900.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	300.000	CUYD	11.00000	3300.00	20.00000	6000.00	6.00000	1800.00
0037 624001 SOLID SODDING	769.000	SQYD	5.00000	3845.00	5.35000	4114.15	6.00000	4614.00
0038 626003 EROSION CONTROL MATTING (CLASS 3)	100.000	SQYD	7.50000	750.00	7.82000	782.00	7.00000	700.00
0039 632001 CONCRETE ISLAND	188.000	SQYD	46.00000	8648.00	70.00000	13160.00	51.00000	9588.00
0040 634001 INTEGRAL CURB (TYPE A)	560.000	LF	5.00000	2800.00	10.00000	5600.00	14.00000	7840.00
0041 634002 INTEGRAL CURB (TYPE B)	190.000	LF	9.00000	1710.00	10.00000	1900.00	11.50000	2185.00
0042 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	9729.000	LF	14.65000	142529.85	20.00000	194580.00	18.00000	175122.00
0043 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	80.000	LF	17.65000	1412.00	20.00000	1600.00	19.00000	1520.00
0044 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	19200.00000	19200.00	27000.00000	27000.00	19000.00000	19000.00
0045 710006 NON-METALLIC CONDUIT (4")	132.000	LF	13.00000	1716.00	5.00000	660.00	16.00000	2112.00
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	278.000	LF	0.65000	180.70	0.70000	194.60	0.70000	194.60
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	30.000	LF	6.30000	189.00	7.00000	210.00	8.00000	240.00
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10733.000	LF	0.65000	6976.45	0.70000	7513.10	0.70000	7513.10
0049 719200 THERMOPLASTIC PAVEMENT MARKING (YIELD LINE)	36.000	LF	52.50000	1890.00	57.00000	2052.00	60.00000	2160.00
0050 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	525.00000	1575.00	563.00000	1689.00	570.00000	1710.00
0051 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	12.000	EACH	265.00000	3180.00	282.00000	3384.00	290.00000	3480.00
0052 726001 STANDARD SIGN	122.000	SQFT	21.00000	2562.00	23.00000	2806.00	43.00000	5246.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	18.000	EACH	80.00000	1440.00	85.00000	1530.00	5.00000	90.00
0054 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	767.000	CUYD	35.00000	26845.00	50.00000	38350.00	43.00000	32981.00
0055 802016 CLASS S CONCRETE-ROADWAY	277.280	CUYD	570.00000	158049.60	541.56000	150163.76	830.00000	230142.40
0056 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	34003.000	LB	1.00000	34003.00	1.25000	42503.75	1.30000	44203.90
0057 816001 FILTER BLANKET	56.000	SQYD	5.00000	280.00	10.00000	560.00	2.50000	140.00
0058 816011 DUMPED RIPRAP	36.000	CUYD	70.00000	2520.00	85.00000	3060.00	38.00000	1368.00
SECTION TOTALS			\$	1,516,533.93	\$	1,586,027.50	\$	1,694,902.45
SECTION 0002 14' GATE ALT.-BID ONE ITEM ONLY								
0059 619314 A01 14' STEEL GATES	2.000	EACH	625.00000	1250.00	670.00000	1340.00	570.00000	1140.00
0060 619414 A02 14' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,250.00	\$	1,340.00	\$	1,140.00
SECTION 0003 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	67000.00000	67000.00	50000.00000	50000.00	84800.00000	84800.00
SECTION TOTALS			\$	67,000.00	\$	50,000.00	\$	84,800.00
CONTRACT TOTALS			\$	1,584,783.93	\$	1,637,367.50	\$	1,780,842.45

BIDS OPENED FOR JOB 061424

LETTING DATE: 06/04/14

9990

COUNTY: PULASKI LONOKE

JOB NAME: HWY. 67 INTERIM PVMNT. IMPVTS. (JACKSONVILLE-CABOT) (S)

LENGTH: 6.740 MILES

ROUTES: 67

SECTIONS: 10 & 11

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$42,000)
1	BROS10 CHESTER BROSS CONST. CO.	\$ 2,696,218.02	90	\$ 6,476,218.02
2	DIAM10 DIAMOND SURFACE, INC.	\$ 3,951,313.88	95	\$ 7,941,313.88
3	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 4,956,937.18	88	\$ 8,652,937.18

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BROS10 CHESTER BROSS CONST. CO.	\$ 2,696,218.02	100.0000%
2	DIAM10 DIAMOND SURFACE, INC.	\$ 3,951,313.88	146.5502%
3	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 4,956,937.18	183.8478%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 061424
 DISTRICT : 06

COUNTIES : PULASKI

LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BROS10 CHESTER BROSS CONST. CO.		(2) DIAM10 DIAMOND SURFACE, INC.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202512 REMOVAL AND DISPOSAL OF FLOWABLE PAVEMENT MARKER	853.000	EACH	36.35000	31006.55	24.67000	21043.51	20.00000	17060.00
0002 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	8484.000	SQYD	38.15000	323664.60	57.56000	488339.04	35.00000	296940.00
0003 507209 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)	8484.000	SQYD	103.70000	879790.80	166.73000	1414537.32	240.00000	2036160.00
0004 509001 JOINT REHABILITATION (TYPE A)	109080.000	LF	1.78000	194162.40	1.77000	193071.60	2.75000	299970.00
0005 509002 JOINT REHABILITATION (TYPE B)	68170.000	LF	1.45000	98846.50	1.77000	120660.90	1.85000	126114.50
0006 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	181787.000	SQYD	2.31000	419927.97	4.11000	747144.57	6.00000	1090722.00
0007 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	25200.00000	25200.00	138000.00000	138000.00	300000.00000	300000.00
0008 604003 SIGNS	1844.000	SQFT	4.20000	7744.80	4.20000	7744.80	7.00000	12908.00
0009 604023 TRAFFIC DRUMS	1077.000	EACH	21.00000	22617.00	21.00000	22617.00	50.00000	53850.00
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	17000.000	LF	1.05000	17850.00	1.05000	17850.00	1.00000	17000.00
0011 604071 ADVANCE WARNING ARROW PANEL	190.000	DAY	11.55000	2194.50	11.55000	2194.50	15.00000	2850.00
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	96.000	WEEK	147.00000	14112.00	147.00000	14112.00	225.00000	21600.00
0013 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	2248.75000	53970.00	2136.75000	51282.00	1900.00000	45600.00
0014 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	42000.00000	42000.00	50000.00000	50000.00	51704.00000	51704.00
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	2156.000	EACH	6.30000	13582.80	6.30000	13582.80	6.00000	12936.00
SECTION TOTALS			\$	2,146,669.92	\$	3,302,180.04	\$	4,385,414.50
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 061424
 DISTRICT : 06

COUNTIES : PULASKI

LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BROS10 CHESTER BROSS CONST. CO.		(2) DIAM10 DIAMOND SURFACE, INC.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	68808.000 LF						
0017 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	68808.000 LF	2.34000	161010.72	2.35000	161698.80	2.23000	153441.84
		\$	161,010.72	\$	161,698.80	\$	153,441.84
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0018 719429 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	6836.000 LF						
0019 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	6836.000 LF	5.25000	35889.00	5.25000	35889.00	5.00000	34180.00
		\$	35,889.00	\$	35,889.00	\$	34,180.00
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0020 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	71808.000 LF						
0021 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	71808.000 LF	2.34000	168030.72	2.35000	168748.80	2.23000	160131.84
		\$	168,030.72	\$	168,748.80	\$	160,131.84
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0022 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	17958.000 LF						
0023 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	17958.000 LF	5.77000	103617.66	5.78000	103797.24	5.50000	98769.00
		\$	103,617.66	\$	103,797.24	\$	98,769.00
SECTION 0006 -							
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	81000.00000	81000.00	179000.00000	179000.00	125000.00000	125000.00
		\$	81,000.00	\$	179,000.00	\$	125,000.00
CONTRACT TOTALS		\$	2,696,218.02	\$	3,951,313.88	\$	4,956,937.18
COST PLUS TIME TOTALS		\$	6,476,218.02	\$	7,941,313.88	\$	8,652,937.18

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 061424
 DISTRICT : 06

COUNTIES : PULASKI

LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BROS10 CHESTER BROSS CONST. CO.		(2) DIAM10 DIAMOND SURFACE, INC.		(3) INTE09 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

=====							

BIDS OPENED FOR JOB FS8041

LETTING DATE: 06/04/14

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 336 RESURFACING (VAN BUREN COUNTY) (S)

LENGTH: 5.620 MILES

ROUTES: 336

SECTIONS: 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 850,916.26	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 852,828.65	100.2247%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : FS8041
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1531.000 TON	16.00000	24496.00	23.85000	36514.35		
0002 401011 TACK COAT	5126.000 GAL	2.41000	12353.66	1.00000	5126.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9465.000 TON	74.10000	701356.50	72.68000	687916.20		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	572.000 TON	120.00000	68640.00	120.00000	68640.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	222.000 SQYD	30.00000	6660.00	20.50000	4551.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	100.00000	5000.00	205.00000	10250.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	9500.00000	9500.00		
0008 604003 SIGNS	174.000 SQFT	9.00000	1566.00	13.00000	2262.00		
0009 604023 TRAFFIC DRUMS	50.000 EACH	30.00000	1500.00	54.50000	2725.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.05000	100.00	0.05000	100.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	59347.000 LF	0.15000	8902.05	0.15000	8902.05		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	58947.000 LF	0.15000	8842.05	0.15000	8842.05		
SECTION TOTALS		\$	840,916.26	\$	845,328.65	\$	
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	7500.00000	7500.00		
SECTION TOTALS		\$	10,000.00	\$	7,500.00	\$	
CONTRACT TOTALS		\$	850,916.26	\$	852,828.65	\$	

BIDS OPENED FOR JOB 100676

LETTING DATE: 06/04/14

HPP2-STPR-3735 (3)

COUNTY: CRAIGHEAD

JOB NAME: CASH BYPASS (BS. & SURF.) (S)

LENGTH: 1.591 MILES

ROUTES: 226

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 5,024,896.39	100.0000%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	500.00000	6000.00				
0002 201111 GRUBBING	12.000	STA	500.00000	6000.00				
0003 202011 REMOVAL AND DISPOSAL OF FENCE	515.000	LF	2.00000	1030.00				
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	93.000	SQYD	4.00000	372.00				
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000	EACH	300.00000	4200.00				
0006 202119 REMOVAL AND DISPOSAL OF TRAFFIC DRUMS LEFT IN PLACE	29.000	EACH	10.00000	290.00				
0007 202205 REMOVAL AND DISPOSAL OF BARRICADES LEFT IN PLACE	26.000	EACH	10.00000	260.00				
0008 202206 REMOVAL AND DISPOSAL OF SIGNS LEFT IN PLACE	23.000	EACH	10.00000	230.00				
0009 210201 UNCLASSIFIED EXCAVATION	44766.000	CUYD	1.00000	44766.00				
0010 210611 COMPACTED EMBANKMENT	69779.000	CUYD	7.39000	515666.81				
0011 210702 SOIL STABILIZATION	500.000	TON	150.00000	75000.00				
0012 214011 SUBGRADE PREPARATION	47.000	STA	700.00000	32900.00				
0013 302011 SELECTED MATERIAL (CLASS SM-1)	21317.000	CUYD	6.15000	131099.55				
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	78285.000	TON	13.75000	1076418.75				
0015 401011 TACK COAT	5811.000	GAL	2.25000	13074.75				
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	12627.000	TON	51.20000	646502.40				
0017 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	499.000	TON	120.00000	59880.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11463.000	TON	54.82000	628401.66				
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	478.000	TON	120.00000	57360.00				
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15738.000	TON	60.39000	950417.82				
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	881.000	TON	120.00000	105720.00				
0022 412001 COLD MILLING ASPHALT PAVEMENT	1778.000	SQYD	2.50000	4445.00				
0023 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	100.00000	5000.00				
0024 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	190.300	SQYD	60.00000	11418.00				
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00				
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00				
0027 603018 18" TEMPORARY CULVERT	148.000	LF	30.00000	4440.00				
0028 604003 SIGNS	503.000	SQFT	4.00000	2012.00				
0029 604013 BARRICADES	536.000	LF	10.00000	5360.00				
0030 604023 TRAFFIC DRUMS	240.000	EACH	20.00000	4800.00				
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	42275.000	LF	0.25000	10568.75				
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2940.000	LF	2.20000	6468.00				
0033 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	860.000	LF	0.65000	559.00				
0034 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1600.000	LF	0.75000	1200.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000	EACH	100.00000	100.00				
0036 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	4.000	EACH	75.00000	300.00				
0037 604083 VERTICAL PANELS	26.000	EACH	20.00000	520.00				
0038 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	288.000	LF	38.00000	10944.00				
0039 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	390.000	LF	48.00000	18720.00				
0040 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000	LF	85.00000	14450.00				
0041 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	352.000	LF	102.00000	35904.00				
0042 606704 24" SIDE DRAIN	332.000	LF	40.00000	13280.00				
0043 606706 36" SIDE DRAIN	100.000	LF	55.00000	5500.00				
0044 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	900.00000	2700.00				
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1050.00000	4200.00				
0046 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1800.00000	3600.00				
0047 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2400.00000	9600.00				
0048 606990 SELECTED PIPE BEDDING	150.000	CUYD	8.00000	1200.00				
0049 609036 DROP INLETS (TYPE RM)	4.000	EACH	2800.00000	11200.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 611003 UNDERDRAIN OUTLET PROTECTORS	9.000	EACH	325.00000	2925.00				
0051 611004 4" PIPE UNDERDRAINS	2000.000	LF	8.00000	16000.00				
0052 617003 GUARDRAIL (TYPE C)	50.000	LF	38.49000	1924.50				
0053 619001 WIRE FENCE (TYPE A)	2877.000	LF	5.25000	15104.25				
0054 619003 WIRE FENCE (TYPE C)	225.000	LF	6.50000	1462.50				
0055 620001 LIME	31.000	TON	80.00000	2480.00				
0056 620011 SEEDING	15.740	ACRE	1200.00000	18888.00				
0057 620022 MULCH COVER	41.740	ACRE	500.00000	20870.00				
0058 620030 WATER	2137.800	MGAL	6.00000	12826.80				
0059 621001 TEMPORARY SEEDING	26.000	ACRE	500.00000	13000.00				
0060 621021 SILT FENCE	1338.000	LF	3.00000	4014.00				
0061 621031 SAND BAG DITCH CHECKS	1925.000	BAG	8.00000	15400.00				
0062 621051 DROP INLET SILT FENCE	158.000	LF	12.00000	1896.00				
0063 621071 SEDIMENT BASIN	100.000	CUYD	4.00000	400.00				
0064 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	4.00000	400.00				
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	253.000	CUYD	8.00000	2024.00				
0066 621151 ROCK DITCH CHECKS	101.000	CUYD	50.00000	5050.00				
0067 623001 SECOND SEEDING APPLICATION	15.740	ACRE	400.00000	6296.00				
0068 624001 SOLID SODDING	151.000	SQYD	10.00000	1510.00				
0069 626003 EROSION CONTROL MATTING (CLASS 3)	222.000	SQYD	6.00000	1332.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 632001 CONCRETE ISLAND	913.000	SQYD	45.00000	41085.00				
0071 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00				
0072 637001 MAILBOXES	6.000	EACH	90.00000	540.00				
0073 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00				
0074 640001 MODIFYING DROP INLETS	1.000	EACH	2500.00000	2500.00				
0075 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	27425.000	LF	0.29000	7953.25				
0076 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2701.000	LF	0.25000	675.25				
0077 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1608.000	LF	2.00000	3216.00				
0078 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	24.000	LF	4.00000	96.00				
0079 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2407.000	LF	0.25000	601.75				
0080 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20706.000	LF	0.48000	9938.88				
0081 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1395.000	LF	7.00000	9765.00				
0082 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17539.000	LF	0.48000	8418.72				
0083 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	8.000	EACH	220.00000	1760.00				
0084 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000	EACH	175.00000	1400.00				
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	225.000	EACH	6.00000	1350.00				
0086 726001 STANDARD SIGN	14.000	SQFT	35.00000	490.00				
SECTION TOTALS			\$	4,883,271.39	\$		\$	
SECTION 0002	16' GATE ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : 100676
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 619316 A01 16' STEEL GATES	5.000 EACH	525.00000	2625.00				
0088 619416 A02 16' ALUMINUM GATES	5.000 EACH						
SECTION TOTALS		\$	2,625.00	\$		\$	
SECTION 0003 -							
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	139000.00000	139000.00				
SECTION TOTALS		\$	139,000.00	\$		\$	
CONTRACT TOTALS		\$	5,024,896.39	\$	852,828.65	\$	

BIDS OPENED FOR JOB C02002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: ASHLEY

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

LENGTH: 1.170 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 242,283.08	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 249,489.36	102.9743%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C02002
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	819.000	GAL	1.00000	819.00	3.00000	2457.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1552.000	TON	71.29000	110642.08	73.18000	113575.36		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	85.000	TON	700.00000	59500.00	728.10000	61888.50		
0004 412001 COLD MILLING ASPHALT PAVEMENT	15297.000	SQYD	2.00000	30594.00	2.50000	38242.50		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	110.000	TON	150.00000	16500.00	225.00000	24750.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	3000.00000	3000.00		
0007 604003 SIGNS	216.000	SQFT	8.00000	1728.00	6.25000	1350.00		
SECTION TOTALS			\$	232,283.08	\$	245,263.36		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	4226.00000	4226.00		
SECTION TOTALS			\$	10,000.00	\$	4,226.00		\$
CONTRACT TOTALS			\$	242,283.08	\$	249,489.36		\$

BIDS OPENED FOR JOB C04002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: BENTON

JOB NAME: BETHEL HEIGHTS, CENTERTON & GRAVETTE OVERLAY (SEL. SECS.) (S)

LENGTH: 6.150 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 664,950.50	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.		\$ 749,998.00	112.7900%
3	APAC20 APAC-CENTRAL, INC.		\$ 909,205.78	136.7329%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C04002
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3841.000	GAL	2.70000	10370.70	1.15000	4417.15	2.79000	10716.39
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8291.000	TON	61.90000	513212.90	37.61000	311824.51	43.15000	357756.65
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	464.000	TON	120.00000	55680.00	749.80000	347907.20	750.00000	348000.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	4638.000	SQYD	2.75000	12754.50	4.75000	22030.50	8.33000	38634.54
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	120.00000	24000.00	115.00000	23000.00	261.44000	52288.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	15944.32000	15944.32	48700.00000	48700.00
0007 604003 SIGNS	414.000	SQFT	10.60000	4388.40	6.48000	2682.72	6.60000	2732.40
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	13728.000	LF	0.20000	2745.60	0.14000	1921.92	0.12000	1647.36
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42032.000	LF	0.20000	8406.40	0.14000	5884.48	0.12000	5043.84
0010 726001 STANDARD SIGN	12.000	SQFT	16.00000	192.00	19.50000	234.00	19.80000	237.60
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	50.00000	200.00	37.80000	151.20	38.50000	154.00
SECTION TOTALS			\$	639,950.50	\$	735,998.00	\$	865,910.78
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00	14000.00000	14000.00	43295.00000	43295.00
SECTION TOTALS			\$	25,000.00	\$	14,000.00	\$	43,295.00
CONTRACT TOTALS			\$	664,950.50	\$	749,998.00	\$	909,205.78

BIDS OPENED FOR JOB C05002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: BOONE

JOB NAME: HARRISON & VALLEY SPRINGS OVERLAY (SEL. SECS.) (S)

LENGTH: 2.690 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	APAC20	APAC-CENTRAL, INC.	\$ 424,036.68	100.0000%
2	JOUR10	LEO JOURNAGAN CONST. CO., INC.	\$ 474,991.78	112.0167%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C05002
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) JOUR10 LEO JOURNAGAN CONST.CO.,INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202001 REMOVAL AND DISPOSAL OF CURB	30.000	LF	31.00000	930.00	14.31000	429.30		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	14.000	SQYD	66.00000	924.00	15.34000	214.76		
0003 401011 TACK COAT	1739.000	GAL	2.70000	4695.30	4.62000	8034.18		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3645.000	TON	62.50000	227812.50	67.99000	247823.55		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	204.000	TON	600.00000	122400.00	775.28000	158157.12		
0006 412001 COLD MILLING ASPHALT PAVEMENT	7744.000	SQYD	2.13000	16494.72	4.36000	33763.84		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	23400.00000	23400.00	6634.48000	6634.48		
0008 604003 SIGNS	324.000	SQFT	6.69000	2167.56	14.57000	4720.68		
0009 641009 WHEELCHAIR RAMPS (TYPE 6)	15.000	SQYD	178.00000	2670.00	401.44000	6021.60		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16790.000	LF	0.14000	2350.60	0.33000	5540.70		
SECTION TOTALS			\$	403,844.68	\$	471,340.21		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20192.00000	20192.00	3651.57000	3651.57		
SECTION TOTALS			\$	20,192.00	\$	3,651.57		\$
CONTRACT TOTALS			\$	424,036.68	\$	474,991.78		\$

BIDS OPENED FOR JOB C08002

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: CARROLL

JOB NAME: GREEN FOREST OVERLAY (SEL. SECS.) (S)

LENGTH: 0.820 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 171,976.95	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 175,663.67	102.1437%
3	JOUR10 LEO JOURNAGAN CONST. CO., INC.	\$ 221,261.55	128.6577%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C08002
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) APAC20 APAC-CENTRAL, INC.		(3) JOUR10 LEO JOURNAGAN CONST.CO.,INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	12.000 TON	115.00000	1380.00	70.00000	840.00	131.31000	1575.72
0002 401011 TACK COAT	753.000 GAL	2.85000	2146.05	2.79000	2100.87	3.99000	3004.47
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1295.000 TON	94.40000	122248.00	60.25000	78023.75	78.69000	101903.55
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	78.000 TON	120.00000	9360.00	750.00000	58500.00	771.65000	60188.70
0005 412001 COLD MILLING ASPHALT PAVEMENT	3793.000 SQYD	4.70000	17827.10	4.33000	16423.69	10.97000	41609.21
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5250.00000	5250.00	6820.00000	6820.00	2736.38000	2736.38
0007 604003 SIGNS	108.000 SQFT	19.20000	2073.60	14.30000	1544.40	20.18000	2179.44
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	240.000 LF	6.00000	1440.00	3.58000	859.20	6.31000	1514.40
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5004.000 LF	0.55000	2752.20	0.44000	2201.76	0.57000	2852.28
SECTION TOTALS		\$	164,476.95	\$	167,313.67	\$	217,564.15
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	8350.00000	8350.00	3697.40000	3697.40
SECTION TOTALS		\$	7,500.00	\$	8,350.00	\$	3,697.40
CONTRACT TOTALS		\$	171,976.95	\$	175,663.67	\$	221,261.55

BIDS OPENED FOR JOB C46001

LETTING DATE: 06/04/14

9971

COUNTY: MILLER

JOB NAME: TEXARKANA & FOUKE OVERLAY (SEL. SECS.) (S)

LENGTH: 1.820 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 337,446.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C46001
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	200.000	TON	45.00000	9000.00				
0005 401011 TACK COAT	1203.000	GAL	4.00000	4812.00				
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2559.000	TON	72.00000	184248.00				
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	137.000	TON	720.00000	98640.00				
0008 412001 COLD MILLING ASPHALT PAVEMENT	6730.000	SQYD	2.00000	13460.00				
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0010 604003 SIGNS	332.000	SQFT	15.00000	4980.00				
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19220.000	LF	0.12000	2306.40				
SECTION TOTALS			\$	327,446.40	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	337,446.40	\$	0.00	\$	

BIDS OPENED FOR JOB C47001

LETTING DATE: 06/04/14

(CODE 9971)

COUNTY: MISSISSIPPI

JOB NAME: BLYTHEVILLE MOULTRIE DR. OVERLAY (SEL. SEC.) (S)

LENGTH: 1.230 MILES

ROUTES: MOULTRIE DR.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 279,728.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C47001
 DISTRICT : 10

COUNTIES : MISSISSIPPI

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	1148.000 GAL	2.55000	2927.40				
0002	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2389.000 TON	86.94000	207699.66				
0003	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	128.000 TON	120.00000	15360.00				
0004	412001 COLD MILLING ASPHALT PAVEMENT	8667.000 SQYD	3.79000	32847.93				
0005	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3500.00000	3500.00				
0006	604003 SIGNS	68.000 SQFT	39.48000	2684.64				
0007	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	100.000 LF	2.00000	200.00				
0008	718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	462.000 LF	4.00000	1848.00				
0009	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14645.000 LF	0.25000	3661.25				
0010	718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000 EACH	100.00000	200.00				
0011	718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	12.000 EACH	75.00000	900.00				
0012	718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	450.00000	900.00				
SECTION TOTALS			\$	272,728.88	\$		\$	
SECTION 0002 -								
0013	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			\$	279,728.88	\$	0.00	\$	

BIDS OPENED FOR JOB C60002

LETTING DATE: 06/04/14

9971

COUNTY: PULASKI

JOB NAME: JACKSONVILLE JAMES & 1ST STS. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.450 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 201,249.11	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 213,821.56	106.2472%
3	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 222,959.19	110.7877%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C60002
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) ROGE02 ROGERS GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	16.000 SQYD	60.00000	960.00	35.10000	561.60	30.00000	480.00
0002 401011 TACK COAT	1261.000 GAL	2.75000	3467.75	1.00000	1261.00	3.00000	3783.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2399.000 TON	61.70000	148018.30	33.80000	81086.20	70.29000	168625.71
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	124.000 TON	120.00000	14880.00	639.30000	79273.20	120.00000	14880.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	4810.000 SQYD	2.25000	10822.50	4.20000	20202.00	2.00000	9620.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	775.00000	775.00	3600.00000	3600.00	5000.00000	5000.00
0007 604003 SIGNS	136.000 SQFT	9.00000	1224.00	11.00000	1496.00	6.18000	840.48
0008 633001 CONCRETE WALKS	4.000 SQYD	90.00000	360.00	75.00000	300.00	65.00000	260.00
0009 641006 WHEELCHAIR RAMPS (TYPE 3)	12.000 SQYD	100.00000	1200.00	200.00000	2400.00	165.00000	1980.00
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	12540.000 LF	0.53000	6646.20	0.53000	6646.20	0.55000	6897.00
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15312.000 LF	0.53000	8115.36	0.53000	8115.36	0.55000	8421.60
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	500.00000	500.00	500.00000	500.00	515.00000	515.00
0013 726001 STANDARD SIGN	12.000 SQFT	15.00000	180.00	15.00000	180.00	15.45000	185.40
0014 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	100.00000	400.00	50.00000	200.00	103.00000	412.00
SECTION TOTALS		\$	197,549.11	\$	205,821.56	\$	221,900.19
SECTION 0002 -							
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3700.00000	3700.00	8000.00000	8000.00	1059.00000	1059.00
SECTION TOTALS		\$	3,700.00	\$	8,000.00	\$	1,059.00
CONTRACT TOTALS		\$	201,249.11	\$	213,821.56	\$	222,959.19

BIDS OPENED FOR JOB C74002

LETTING DATE: 06/04/14

9971

COUNTY: WOODRUFF

JOB NAME: COTTON PLANT STREET IMPROVEMENTS (SEL. SECS.) (S)

LENGTH: 1.220 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 252,163.18	100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$ 266,303.50	105.6076%
3	ROGE02	ROGERS GROUP, INC.	\$ 299,663.10	118.8370%
4	APAC40	APAC-TENNESSEE, INC.	\$ 315,177.00	124.9893%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C74002
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) CRIS10 CRISP CONTRACTORS, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	31.200	STA	465.00000	14508.00	475.00000	14820.00	650.00000	20280.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1433.000	TON	27.95000	40052.35	32.00000	45856.00	33.00000	47289.00
0003 401001 PRIME COAT	2705.000	GAL	4.32000	11685.60	4.50000	12172.50	7.00000	18935.00
0004 401011 TACK COAT	399.000	GAL	2.45000	977.55	4.00000	1596.00	1.00000	399.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1593.000	TON	41.76000	66523.68	57.00000	90801.00	50.50000	80446.50
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	86.000	TON	900.00000	77400.00	756.00000	65016.00	960.00000	82560.00
0007 412001 COLD MILLING ASPHALT PAVEMENT	816.000	SQYD	20.00000	16320.00	11.00000	8976.00	9.60000	7833.60
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	80.000	TON	100.00000	8000.00	150.00000	12000.00	250.00000	20000.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4400.00000	4400.00	2000.00000	2000.00	7500.00000	7500.00
0010 604003 SIGNS	584.000	SQFT	6.50000	3796.00	5.25000	3066.00	5.00000	2920.00
SECTION TOTALS			\$	243,663.18	\$	256,303.50	\$	288,163.10
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	10000.00000	10000.00	11500.00000	11500.00
SECTION TOTALS			\$	8,500.00	\$	10,000.00	\$	11,500.00
CONTRACT TOTALS			\$	252,163.18	\$	266,303.50	\$	299,663.10

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : C74002
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	31.200	STA		300.00000	9360.00						
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1433.000	TON		48.00000	68784.00						
0003 401001 PRIME COAT	2705.000	GAL		4.00000	10820.00						
0004 401011 TACK COAT	399.000	GAL		3.00000	1197.00						
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1593.000	TON		60.00000	95580.00						
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	86.000	TON		900.00000	77400.00						
0007 412001 COLD MILLING ASPHALT PAVEMENT	816.000	SQYD		15.00000	12240.00						
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	80.000	TON		200.00000	16000.00						
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		15000.00000	15000.00						
0010 604003 SIGNS	584.000	SQFT		6.50000	3796.00						
SECTION TOTALS				\$	310,177.00		\$			\$	
SECTION 0002 -											
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		5000.00000	5000.00						
SECTION TOTALS				\$	5,000.00		\$			\$	
CONTRACT TOTALS				\$	315,177.00		\$	0.00		\$	

BIDS OPENED FOR JOB SA0849

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: CARROLL

JOB NAME: CARROLL CO. LEVELING & RESEAL (SEL. SECS.) (S)

LENGTH: 5.380 MILES

ROUTES: CRS 3, 237 & 20
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 239,191.78	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 263,922.73	110.3394%

TABULATION OF BIDS

CALL ORDER : 465
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA0849
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	705.000 GAL	4.90000	3454.50	3.75000	2643.75		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1092.000 TON	24.00000	26208.00	32.50000	35490.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	24952.000 GAL	4.00000	99808.00	4.10000	102303.20		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	726.000 TON	80.76000	58631.76	109.39000	79417.14		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	44.000 TON	120.00000	5280.00	120.00000	5280.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	25500.00000	25500.00	18500.00000	18500.00		
0007 604003 SIGNS	336.000 SQFT	9.90000	3326.40	6.00000	2016.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	57024.000 LF	0.13000	7413.12	0.11000	6272.64		
SECTION TOTALS		\$	229,621.78	\$	251,922.73	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9570.00000	9570.00	12000.00000	12000.00		
SECTION TOTALS		\$	9,570.00	\$	12,000.00	\$	
CONTRACT TOTALS		\$	239,191.78	\$	263,922.73	\$	

BIDS OPENED FOR JOB SA1353

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: CLEVELAND

JOB NAME: CLEVELAND COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 2.650 MILES

ROUTES: CRS 68 & 91
SECTIONS:

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 342,910.60	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 344,934.25	100.5901%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 412,618.20	120.3282%

TABULATION OF BIDS

CALL ORDER : 468
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA1353
 DISTRICT : 07

COUNTIES : CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	32.000	STA	200.00000	6400.00	400.00000	12800.00	300.00000	9600.00
0002 401001 PRIME COAT	2889.000	GAL	5.75000	16611.75	5.25000	15167.25	5.00000	14445.00
0003 401011 TACK COAT	1120.000	GAL	3.25000	3640.00	2.75000	3080.00	1.00000	1120.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3546.000	TON	47.21000	167406.66	79.50000	281907.00	64.20000	227653.20
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	198.000	TON	690.99000	136816.02	120.00000	23760.00	700.00000	138600.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3400.00000	3400.00	2500.00000	2500.00	7500.00000	7500.00
0007 604003 SIGNS	120.000	SQFT	8.00000	960.00	6.00000	720.00	10.00000	1200.00
SECTION TOTALS			\$	335,234.43	\$	339,934.25	\$	400,118.20
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7676.17000	7676.17	5000.00000	5000.00	12500.00000	12500.00
SECTION TOTALS			\$	7,676.17	\$	5,000.00	\$	12,500.00
CONTRACT TOTALS			\$	342,910.60	\$	344,934.25	\$	412,618.20

BIDS OPENED FOR JOB SA1552

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: CONWAY

JOB NAME: HWY. 9-VAN BUREN CO. LINE (SURFACING) (S)

LENGTH: 2.550 MILES

ROUTES: CR 38

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 369,338.30	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 407,557.60	110.3480%

TABULATION OF BIDS

CALL ORDER : 470
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA1552
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	135.000	STA	206.45000	27870.75	152.77000	20623.95		
0002 401001 PRIME COAT	14581.000	GAL	4.00000	58324.00	4.25000	61969.25		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3645.000	TON	36.30000	132313.50	36.91000	134536.95		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	200.000	TON	666.65000	133330.00	850.00000	170000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5100.00000	5100.00	4500.00000	4500.00		
0006 604003 SIGNS	132.000	SQFT	7.30000	963.60	8.00000	1056.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	26928.000	LF	0.10000	2692.80	0.15000	4039.20		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22215.000	LF	0.11000	2443.65	0.15000	3332.25		
SECTION TOTALS			\$	363,038.30	\$	400,057.60		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6300.00000	6300.00	7500.00000	7500.00		
SECTION TOTALS			\$	6,300.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	369,338.30	\$	407,557.60		\$

BIDS OPENED FOR JOB SA2743

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: GRANT

JOB NAME: GRANT CO. RESEAL NO. 5 (SEL. SECS.) (S)

LENGTH: 10.970 MILES

ROUTES: CRS 51 & 52
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 274,469.55	100.0000%

TABULATION OF BIDS

CALL ORDER : 515
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA2743
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(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)	1350.000 TON	32.35000	43672.50				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1866.000 TON	30.00000	55980.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	42651.000 GAL	3.55000	151411.05				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00				
0005 604003 SIGNS	368.000 SQFT	5.00000	1840.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	96200.000 LF	0.08000	7696.00				
SECTION TOTALS		\$	263,099.55	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	11370.00000	11370.00				
SECTION TOTALS		\$	11,370.00	\$		\$	
CONTRACT TOTALS		\$	274,469.55	\$	407,557.60	\$	

BIDS OPENED FOR JOB SA2940

LETTING DATE: 06/04/14

9970

COUNTY: HEMPSTEAD

JOB NAME: HWY. 195-HWY. 73 SURFACING (SEL. SECS.) (S)

LENGTH: 2.200 MILES

ROUTES: CR 14

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 218,254.75	100.0000%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA2940
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) C-FC10 C & F CONST. CO., INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	117.000	STA	300.00000	35100.00				
0002 401001 PRIME COAT	11017.000	GAL	4.75000	52330.75				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	919.000	TON	34.00000	31246.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	22314.000	GAL	3.80000	84793.20				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0006 604003 SIGNS	180.000	SQFT	20.00000	3600.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23232.000	LF	0.15000	3484.80				
SECTION TOTALS			\$	213,054.75	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5200.00000	5200.00				
SECTION TOTALS			\$	5,200.00	\$		\$	
CONTRACT TOTALS			\$	218,254.75	\$	407,557.60	\$	

BIDS OPENED FOR JOB SA3646

LETTING DATE: 06/04/14

9970

COUNTY: JOHNSON

JOB NAME: JOHNSON CO. SURFACING & RESEAL NO. 2 (SEL. SECS.) (S)

LENGTH: 16.900 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 513,121.74	100.0000%

TABULATION OF BIDS

CALL ORDER : 550
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA3646
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	74.000	STA	365.00000	27010.00				
0002 401001 PRIME COAT	7034.000	GAL	4.31000	30316.54				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	3315.000	TON	38.00000	125970.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	77064.000	GAL	3.70000	285136.80				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	456.000	SQFT	6.00000	2736.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	178464.000	LF	0.10000	17846.40				
0008 726001 STANDARD SIGN	59.000	SQFT	15.00000	885.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	9.000	EACH	75.00000	675.00				
SECTION TOTALS			\$	495,575.74	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	17546.00000	17546.00				
SECTION TOTALS			\$	17,546.00	\$		\$	
CONTRACT TOTALS			\$	513,121.74	\$	407,557.60	\$	

BIDS OPENED FOR JOB SA4543

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: MARION

JOB NAME: MARION COUNTY SURFACING NO. 2 (SEL. SECS.) (S)

LENGTH: 4.800 MILES

ROUTES: CRS 44 & 46
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MARI35 MARION COUNTY PAVING, LLC	\$ 459,979.89	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 587,359.83	127.6925%

TABULATION OF BIDS

CALL ORDER : 560
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA4543
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MARI35 MARION COUNTY PAVING, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	254.000	STA	285.00000	72390.00	594.00000	150876.00		
0002 401001 PRIME COAT	24137.000	GAL	4.05000	97754.85	3.75000	90513.75		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1870.000	TON	30.50000	57035.00	34.40000	64328.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	48897.000	GAL	3.88000	189720.36	4.00000	195588.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	48600.00000	48600.00		
0006 604003 SIGNS	152.000	SQFT	8.25000	1254.00	22.00000	3344.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	50688.000	LF	0.11000	5575.68	0.16000	8110.08		
SECTION TOTALS			\$	443,729.89	\$	561,359.83		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16250.00000	16250.00	26000.00000	26000.00		
SECTION TOTALS			\$	16,250.00	\$	26,000.00		\$
CONTRACT TOTALS			\$	459,979.89	\$	587,359.83		\$

BIDS OPENED FOR JOB SA5735

LETTING DATE: 06/04/14

9970

COUNTY: POLK

JOB NAME: POLK COUNTY SURFACING (SEL. SECS.) (S)

LENGTH: 9.100 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 552,946.12	100.0000%

TABULATION OF BIDS

CALL ORDER : 585
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA5735
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	11959.000 GAL	4.28000	51184.52				
0002 401011 TACK COAT	3379.000 GAL	2.00000	6758.00				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	2100.000 TON	53.00000	111300.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	51250.000 GAL	3.68000	188600.00				
0005 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1223.000 TON	108.00000	132084.00				
0006 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	77.000 TON	288.00000	22176.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2800.00000	2800.00				
0008 604003 SIGNS	564.000 SQFT	6.00000	3384.00				
0009 718101 REFLECTORIZED PAVEMENT MARKING YELLOW (4")	96096.000 LF	0.10000	9609.60				
SECTION TOTALS		\$	527,896.12	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25050.00000	25050.00				
SECTION TOTALS		\$	25,050.00	\$		\$	
CONTRACT TOTALS		\$	552,946.12	\$	587,359.83	\$	

BIDS OPENED FOR JOB SA5856

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: POPE

JOB NAME: RUSSELLVILLE CITY LIMITS-HWY. 124 (OVERLAY) (S)

LENGTH: 2.580 MILES

ROUTES: CR 30

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 345,766.59	100.0000%

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA5856
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	407.000 TON	24.81000	10097.67				
0002 401011 TACK COAT	1631.000 GAL	3.50000	5708.50				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3682.000 TON	69.31000	255199.42				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	206.000 TON	120.00000	24720.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	1540.000 SQYD	10.00000	15400.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0007 604003 SIGNS	132.000 SQFT	16.50000	2178.00				
0008 617001 GUARDRAIL (TYPE A)	225.000 LF	24.00000	5400.00				
0009 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	850.00000	3400.00				
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	960.000 LF	0.15000	144.00				
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	27660.000 LF	0.15000	4149.00				
0012 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	4.000 EACH	140.00000	560.00				
0013 726001 STANDARD SIGN	48.000 SQFT	20.00000	960.00				
0014 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	35.00000	350.00				
SECTION TOTALS		\$	335,766.59	\$		\$	
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 590
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA5856
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00				
SECTION TOTALS		\$	10,000.00	\$		\$	
CONTRACT TOTALS		\$	345,766.59	\$	587,359.83	\$	

BIDS OPENED FOR JOB SA6136

LETTING DATE: 06/04/14

9970

COUNTY: RANDOLPH

JOB NAME: HWY. 115-HWY. 166 (OVERLAY) (S)

LENGTH: 1.600 MILES

ROUTES: CR 80

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 198,233.24	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 203,369.78	102.5912%

TABULATION OF BIDS

CALL ORDER : 610
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA6136
 DISTRICT : 10

COUNTIES : RANDOLPH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0002 401011 TACK COAT	909.000	GAL	2.25000	2045.25	2.55000	2317.95		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2261.000	TON	76.91000	173893.51	52.91000	119629.51		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	121.000	TON	120.00000	14520.00	550.00000	66550.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	3500.00000	3500.00		
0006 604003 SIGNS	36.000	SQFT	20.00000	720.00	25.00000	900.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16896.000	LF	0.13000	2196.48	0.17000	2872.32		
0008 726001 STANDARD SIGN	36.000	SQFT	18.00000	648.00	25.00000	900.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	35.00000	210.00	200.00000	1200.00		
SECTION TOTALS			\$	195,233.24	\$	197,869.78		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3000.00000	3000.00	5500.00000	5500.00		
SECTION TOTALS			\$	3,000.00	\$	5,500.00		\$
CONTRACT TOTALS			\$	198,233.24	\$	203,369.78		\$

BIDS OPENED FOR JOB SA6545

LETTING DATE: 06/04/14

9970

COUNTY: SEBASTIAN

JOB NAME: HWY. 96-HWY. 252 (OVERLAY) (S)

LENGTH: 1.850 MILES

ROUTES: CR 71

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 317,172.34	100.0000%
2	TNTI10 T-N-T, INC.	\$ 342,001.00	107.8281%

TABULATION OF BIDS

CALL ORDER : 640
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA6545
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1210.000	GAL	1.00000	1210.00	2.00000	2420.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3054.000	TON	89.55000	273485.70	94.50000	288603.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	178.000	TON	120.00000	21360.00	120.00000	21360.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	7000.00000	7000.00		
0005 604003 SIGNS	68.000	SQFT	21.00000	1428.00	25.50000	1734.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	19536.000	LF	0.12000	2344.32	0.12000	2344.32		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19536.000	LF	0.12000	2344.32	0.13000	2539.68		
SECTION TOTALS			\$	307,172.34	\$	326,001.00		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	16000.00000	16000.00		
SECTION TOTALS			\$	10,000.00	\$	16,000.00		\$
CONTRACT TOTALS			\$	317,172.34	\$	342,001.00		\$

BIDS OPENED FOR JOB SA6732

LETTING DATE: 06/04/14

(CODE 9970)

COUNTY: SHARP

JOB NAME: CAVE CITY-WEST (OVERLAY) (S)

LENGTH: 2.620 MILES

ROUTES: CR 2

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 281,527.20	100.0000%

TABULATION OF BIDS

CALL ORDER : 650
 LETTING DATE : 06/04/14 2:00 p.m.

CONTRACT ID : SA6732
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TNTI10 T-N-T, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1557.000	GAL	3.00000	4671.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3281.000	TON	73.42000	240891.02				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	187.000	TON	120.00000	22440.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0005 604003 SIGNS	148.000	SQFT	8.40000	1243.20				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	25246.000	LF	0.13000	3281.98				
SECTION TOTALS			\$	277,527.20	\$		\$	
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
CONTRACT TOTALS			\$	281,527.20	\$	342,001.00	\$	