

BIDS OPENED FOR JOB 020592

LETTING DATE: 06/22/16

STPR-0VLY(202)

COUNTY: ASHLEY DREW

JOB NAME: DREW CO. LINE-NORTH & SOUTH (MILL & INLAY) (S)

LENGTH: 9.340 MILES

ROUTES: 165

SECTIONS: 1 & 2

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 1,857,714.63	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,998,461.72	107.5764%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 020592
 DISTRICT : 02

COUNTIES : ASHLEY

DREW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) M-TP10 M & T PAVING & CONST. CO., I		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	6762.000 GAL	2.75000	18595.50	2.75000	18595.50		
0002 402104 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4)	602.000 TON	76.00000	45752.00	78.00000	46956.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15650.000 GAL	3.44000	53836.00	3.54000	55401.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14100.000 TON	67.72000	954852.00	67.88000	957108.00		
0005 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	773.000 TON	495.45000	382982.85	621.38000	480326.74		
0006 412002 COLD MILLING ASPHALT PAVEMENT	135214.000 SQYD	1.65000	223103.10	1.77000	239328.78		
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	189.95000	37990.00	220.00000	44000.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	8000.00000	8000.00	7000.00000	7000.00		
0009 604003 SIGNS	516.000 SQFT	6.50000	3354.00	7.00000	3612.00		
0010 604041 CONSTRUCTION PAVEMENT MARKINGS	30320.000 LF	0.21000	6367.20	0.23000	6973.60		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	98630.000 LF	0.65000	64109.50	0.68000	67068.40		
0012 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30320.000 LF	0.65000	19708.00	0.68000	20617.60		
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	1234.000 EACH	8.40000	10365.60	8.65000	10674.10		
SECTION TOTALS		\$	1,829,015.75	\$	1,957,661.72	\$	
SECTION 0002 -							
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28698.88000	28698.88	40800.00000	40800.00		
SECTION TOTALS		\$	28,698.88	\$	40,800.00	\$	
CONTRACT TOTALS		\$	1,857,714.63	\$	1,998,461.72	\$	

BIDS OPENED FOR JOB 061390

LETTING DATE: 06/22/16

NHPP-9253(67)

COUNTY: PULASKI

JOB NAME: CROOKED CREEK CHANNEL IMPVTS. (I-30) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 30

SECTIONS: 23

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RUFF10 NICK RUFFIN EXCAVATING, INC.	\$ 1,306,980.65	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 1,421,028.37	108.7260%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 1,469,175.38	112.4099%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 061390
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RUFF10 NICK RUFFIN EXCAVATING, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	24.000	STA	2345.00000	56280.00	2400.00000	57600.00	1339.77000	32154.48
0002 201111 GRUBBING	24.000	STA	2345.00000	56280.00	1200.00000	28800.00	1339.77000	32154.48
0003 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	3500.00000	7000.00	1200.00000	2400.00	1090.32000	2180.64
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2030.000	LF	3.00000	6090.00	0.50000	1015.00	1.19000	2415.70
0005 202017 REMOVAL AND DISPOSAL OF GATES	10.000	EACH	200.00000	2000.00	150.00000	1500.00	121.03000	1210.30
0006 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	34.000	LF	25.00000	850.00	5.00000	170.00	6.33000	215.22
0007 202035 REMOVAL AND DISPOSAL OF CONCRETE WALLS	220.000	LF	25.00000	5500.00	5.00000	1100.00	6.83000	1502.60
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	470.000	SQYD	7.00000	3290.00	6.00000	2820.00	6.54000	3073.80
0009 202072 REMOVAL AND DISPOSAL OF WALKS	10.000	SQYD	4.00000	40.00	4.00000	40.00	5.26000	52.60
0010 202081 REMOVAL AND DISPOSAL OF CONCRETE SLABS	176.000	SQYD	18.00000	3168.00	5.00000	880.00	5.27000	927.52
0011 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	9.000	EACH	300.00000	2700.00	750.00000	6750.00	81.10000	729.90
0012 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	800.00000	4000.00	1200.00000	6000.00	1114.29000	5571.45
0013 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	3.000	EACH	150.00000	450.00	250.00000	750.00	531.78000	1595.34
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	19.000	EACH	1575.00000	29925.00	500.00000	9500.00	1444.69000	27449.11
0015 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	2.000	EACH	50.00000	100.00	130.00000	260.00	81.06000	162.12
0016 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	1.000	EACH	1800.00000	1800.00	9900.00000	9900.00	1477.82000	1477.82
0017 202191 REMOVAL AND DISPOSAL OF SIGNS	9.000	EACH	400.00000	3600.00	136.00000	1224.00	309.52000	2785.68
0018 202221 REMOVAL AND DISPOSAL OF CANOPY	1.000	EACH	1500.00000	1500.00	500.00000	500.00	311.18000	311.18
0019 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	3.000	EACH	2000.00000	6000.00	1800.00000	5400.00	880.18000	2640.54

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CONTRACT ID : 061390
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RUFF10 NICK RUFFIN EXCAVATING, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210201 UNCLASSIFIED EXCAVATION	76465.000	CUYD	9.70000	741710.50	12.50000	955812.50	12.85000	982575.25
0021 210601 COMPACTED EMBANKMENT	5679.000	CUYD	8.00000	45432.00	9.00000	51111.00	8.88000	50429.52
0022 210702 SOIL STABILIZATION	100.000	TON	180.00000	18000.00	175.00000	17500.00	270.59000	27059.00
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	745.000	TON	27.00000	20115.00	23.00000	17135.00	26.14000	19474.30
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	164.000	TON	98.35000	16129.40	116.13000	19045.32	79.73000	13075.72
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	8.000	TON	125.00000	1000.00	120.00000	960.00	432.00000	3456.00
0026 602011 FURNISHING FIELD OFFICE	1.000	EACH	8000.00000	8000.00	9900.00000	9900.00	15466.76000	15466.76
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9000.00000	9000.00	9900.00000	9900.00	7925.89000	7925.89
0028 604003 SIGNS	36.000	SQFT	36.00000	1296.00	32.00000	1152.00	32.40000	1166.40
0029 604013 BARRICADES	32.000	LF	42.00000	1344.00	36.00000	1152.00	37.80000	1209.60
0030 604023 TRAFFIC DRUMS	36.000	EACH	60.00000	2160.00	47.00000	1692.00	48.60000	1749.60
0031 606703 18" SIDE DRAIN	72.000	LF	64.00000	4608.00	36.00000	2592.00	40.38000	2907.36
0032 606990 SELECTED PIPE BEDDING	20.000	CUYD	30.00000	600.00	42.00000	840.00	54.92000	1098.40
0033 616008 36" AUTOMATIC FLOODGATES	2.000	EACH	3200.00000	6400.00	2400.00000	4800.00	7325.05000	14650.10
0034 620001 LIME	27.000	TON	150.00000	4050.00	210.00000	5670.00	108.00000	2916.00
0035 620011 SEEDING	13.400	ACRE	1400.00000	18760.00	1312.50000	17587.50	1026.00000	13748.40
0036 620022 MULCH COVER	31.800	ACRE	1200.00000	38160.00	1102.50000	35059.50	918.00000	29192.40
0037 620030 WATER	1742.200	MGAL	6.25000	10888.75	5.25000	9146.55	5.40000	9407.88
0038 621001 TEMPORARY SEEDING	18.400	ACRE	1300.00000	23920.00	525.00000	9660.00	702.00000	12916.80

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CONTRACT ID : 061390
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RUFF10 NICK RUFFIN EXCAVATING, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621021 SILT FENCE	5780.000	LF	4.75000	27455.00	4.25000	24565.00	3.24000	18727.20
0040 621071 SEDIMENT BASIN	300.000	CUYD	15.00000	4500.00	1.00000	300.00	15.12000	4536.00
0041 621101 OBLITERATION OF SEDIMENT BASIN	300.000	CUYD	7.00000	2100.00	1.00000	300.00	13.37000	4011.00
0042 621111 SEDIMENT REMOVAL AND DISPOSAL	518.000	CUYD	11.00000	5698.00	1.00000	518.00	16.12000	8350.16
0043 621151 ROCK DITCH CHECKS	18.000	CUYD	100.00000	1800.00	36.00000	648.00	72.18000	1299.24
0044 623001 SECOND SEEDING APPLICATION	13.400	ACRE	600.00000	8040.00	630.00000	8442.00	378.00000	5065.20
0045 635001 ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000	L.S.	18000.00000	18000.00	12000.00000	12000.00	12412.59000	12412.59
			\$	1,229,739.65	\$	1,354,097.37	\$	1,383,437.25
SECTION 0002 36" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0046 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	68.000	LF					87.90000	5977.20
0047 606136 A02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	68.000	LF						
0048 606235 A03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	68.000	LF	100.00000	6800.00	72.00000	4896.00		
0049 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	68.000	LF						
SECTION TOTALS			\$	6,800.00	\$	4,896.00	\$	5,977.20
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES:			BID ONE ITEM ONLY					
0050 619105 B01 5' STEEL CHAIN LINK FENCE	680.000	LF	17.00000	11560.00	15.00000	10200.00	15.66000	10648.80
0051 619205 B02 5' ALUMINUM CHAIN LINK FENCE	680.000	LF						
SECTION TOTALS			\$	11,560.00	\$	10,200.00	\$	10,648.80
SECTION 0004 20' GATES ALTERNATES:			BID ONE ITEM ONLY					

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 061390
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RUFF10 NICK RUFFIN EXCAVATING, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 619320 C01 20' STEEL GATES	2.000 EACH	1300.00000	2600.00	1417.50000	2835.00	1458.00000	2916.00
0053 619420 C02 20' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	2,600.00	\$	2,835.00	\$	2,916.00

SECTION 0005 -							
0054 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	56281.00000	56281.00	49000.00000	49000.00	66196.13000	66196.13
SECTION TOTALS		\$	56,281.00	\$	49,000.00	\$	66,196.13

CONTRACT TOTALS		\$	1,306,980.65	\$	1,421,028.37	\$	1,469,175.38

BIDS OPENED FOR JOB 080445

LETTING DATE: 06/22/16

STPR-0071(28)

COUNTY: VAN BUREN

JOB NAME: CADRON CREEK STR. & APPRS. (S)

LENGTH: 0.733 MILES

ROUTES: 124

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD25 PHILLIPS HARDY, INC.	\$ 6,232,150.75	100.0000%
2	KENN18 BOBBY KENNEDY CONSTRUCTION CO.	\$ 6,385,250.85	102.4566%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 6,574,981.75	105.5010%
4	KOLB20 KOLB GRADING, LLC	\$ 7,195,975.42	115.4654%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	77.000	TON	137.00000	10549.00	120.00000	9240.00	126.00000	9702.00
0021 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1485.000	TON	40.00000	59400.00	38.00000	56430.00	36.75000	54573.75
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1899.000	TON	49.50000	94000.50	45.00000	85455.00	45.15000	85739.85
0023 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	85.000	TON	573.00000	48705.00	500.00000	42500.00	525.00000	44625.00
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	573.00000	61884.00	500.00000	54000.00	525.00000	56700.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	489.000	SQYD	9.15000	4474.35	8.00000	3912.00	8.40000	4107.60
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	18.000	TON	573.00000	10314.00	120.00000	2160.00	210.00000	3780.00
0027 504261 APPROACH GUTTERS	30.200	CUYD	744.00000	22468.80	825.00000	24915.00	601.95000	18178.89
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	13700.00000	13700.00	32000.00000	32000.00	16878.64000	16878.64
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	120000.00000	120000.00	386326.88000	386326.88
0030 604003 SIGNS	313.000	SQFT	6.85000	2144.05	8.00000	2504.00	15.75000	4929.75
0031 604013 BARRICADES	216.000	LF	20.50000	4428.00	18.00000	3888.00	21.00000	4536.00
0032 604023 TRAFFIC DRUMS	108.000	EACH	41.00000	4428.00	45.00000	4860.00	78.75000	8505.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	946.000	LF	44.00000	41624.00	38.00000	35948.00	52.77000	49920.42
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	15482.000	LF	0.50000	7741.00	0.45000	6966.90	0.53000	8205.46
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3945.000	LF	2.60000	10257.00	2.25000	8876.25	0.95000	3747.75

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CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604083 VERTICAL PANELS	22.000	EACH	46.00000	1012.00	35.00000	770.00	78.75000	1732.50
0037 605002 CONCRETE DITCH PAVING (TYPE B)	2425.000	SQYD	57.50000	139437.50	55.00000	133375.00	111.55000	270508.75
0038 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	46.000	LF	68.50000	3151.00	71.00000	3266.00	94.50000	4347.00
0039 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	102.00000	3264.00	94.00000	3008.00	105.00000	3360.00
0040 606703 18" SIDE DRAIN	664.000	LF	42.50000	28220.00	28.00000	18592.00	54.60000	36254.40
0041 606704 24" SIDE DRAIN	134.000	LF	51.00000	6834.00	38.00000	5092.00	63.00000	8442.00
0042 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1890.00000	3780.00	1250.00000	2500.00	2625.00000	5250.00
0043 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2980.00000	5960.00	1956.00000	3912.00	3150.00000	6300.00
0044 606990 SELECTED PIPE BEDDING	80.000	CUYD	75.50000	6040.00	22.00000	1760.00	15.75000	1260.00
0045 617001 GUARDRAIL (TYPE A)	825.000	LF	20.00000	16500.00	17.47000	14412.75	31.50000	25987.50
0046 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2740.00000	10960.00	2390.00000	9560.00	2625.00000	10500.00
0047 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1490.00000	5960.00	1300.00000	5200.00	2100.00000	8400.00
0048 619004 WIRE FENCE (TYPE D)	1839.000	LF	5.75000	10574.25	5.00000	9195.00	5.25000	9654.75
0049 620001 LIME	14.000	TON	115.00000	1610.00	100.00000	1400.00	105.00000	1470.00
0050 620011 SEEDING	6.840	ACRE	1090.00000	7455.60	950.00000	6498.00	997.50000	6822.90
0051 620022 MULCH COVER	20.470	ACRE	974.00000	19937.78	850.00000	17399.50	892.50000	18269.48
0052 620030 WATER	992.900	MGAL	5.75000	5709.18	5.00000	4964.50	5.25000	5212.73
0053 621001 TEMPORARY SEEDING	13.630	ACRE	744.00000	10140.72	650.00000	8859.50	682.50000	9302.48

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621021 SILT FENCE	11106.000	LF	3.45000	38315.70	3.00000	33318.00	3.15000	34983.90
0055 621071 SEDIMENT BASIN	2141.000	CUYD	4.15000	8885.15	7.00000	14987.00	5.25000	11240.25
0056 621101 OBLITERATION OF SEDIMENT BASIN	2141.000	CUYD	4.15000	8885.15	7.00000	14987.00	5.25000	11240.25
0057 621111 SEDIMENT REMOVAL AND DISPOSAL	2622.000	CUYD	17.50000	45885.00	7.00000	18354.00	5.25000	13765.50
0058 621151 ROCK DITCH CHECKS	174.000	CUYD	58.50000	10179.00	22.00000	3828.00	54.60000	9500.40
0059 621173 WATTLE (20")	108.000	LF	11.50000	1242.00	10.00000	1080.00	10.50000	1134.00
0060 623001 SECOND SEEDING APPLICATION	6.840	ACRE	458.00000	3132.72	400.00000	2736.00	420.00000	2872.80
0061 624001 SOLID SODDING	1364.000	SQYD	4.60000	6274.40	4.00000	5456.00	4.20000	5728.80
0062 626003 EROSION CONTROL MATTING (CLASS 3)	326.000	SQYD	7.75000	2526.50	6.75000	2200.50	7.09000	2311.34
0063 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	51000.00000	51000.00	39000.00000	39000.00	47250.00000	47250.00
0064 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	48700.00000	48700.00	35000.00000	35000.00	119269.00000	119269.00
0065 637001 MAILBOXES	8.000	EACH	80.00000	640.00	300.00000	2400.00	105.00000	840.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	8.000	EACH	172.00000	1376.00	300.00000	2400.00	105.00000	840.00
0067 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7397.000	LF	0.95000	7027.15	0.83000	6139.51	0.89000	6583.33
0068 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7397.000	LF	0.95000	7027.15	0.83000	6139.51	0.89000	6583.33
0069 721002 RAISED PAVEMENT MARKERS (TYPE II)	102.000	EACH	11.00000	1122.00	9.65000	984.30	7.35000	749.70
0070 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	486.000	CUYD	31.50000	15309.00	300.00000	145800.00	407.14000	197870.04
0071 802113 CLASS S CONCRETE-BRIDGE	364.800	CUYD	707.00000	257913.60	800.00000	291840.00	880.69000	321275.71
0072 802123 CLASS S(AE) CONCRETE-BRIDGE	477.600	CUYD	734.00000	350558.40	950.00000	453720.00	757.70000	361877.52

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802226 TEMPORARY RETAINING WALL	8005.000	SQFT	23.00000	184115.00	55.00000	440275.00	18.11000	144970.55
0074 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	39.300	GAL	727.00000	28571.10	125.00000	4912.50	212.11000	8335.92
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	0.85000	2261.00	1.15000	3059.00	1.13000	3005.80
0076 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	52740.000	LB	0.85000	44829.00	1.15000	60651.00	0.91000	47993.40
0077 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	110120.000	LB	0.95000	104614.00	1.35000	148662.00	1.12000	123334.40
0078 805004 STEEL PILING (HP 14X73)	420.000	LF	73.00000	30660.00	120.00000	50400.00	202.00000	84840.00
0079 805501 PREBORING	400.000	LF	57.00000	22800.00	60.00000	24000.00	20.00000	8000.00
0080 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	485660.000	LB	1.50000	728490.00	2.00000	971320.00	1.87000	908184.20
0081 808001 ELASTOMERIC BEARINGS	10766.000	CUIN	1.40000	15072.40	2.85000	30683.10	1.93000	20778.38
0082 809014 SILICONE JOINT SEALANT	86.000	LF	103.00000	8858.00	75.00000	6450.00	75.71000	6511.06
0083 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	630.00000	630.00	1000.00000	1000.00	404.06000	404.06
0084 816001 FILTER BLANKET	5857.000	SQYD	2.75000	16106.75	5.00000	29285.00	3.15000	18449.55
0085 816011 DUMPED RIPRAP	2928.000	CUYD	46.00000	134688.00	65.00000	190320.00	48.30000	141422.40
SECTION TOTALS			\$	5,939,707.75	\$	6,068,826.62	\$	6,238,074.35
SECTION 0002 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0086 606035 A01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000	LF			178.00000	13528.00	105.00000	7980.00
0087 606136 A02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	80.000	LF						
0088 606235 A03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	80.000	LF	105.00000	8400.00				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 606335 A04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	80.000 LF						
0090 606684 A05 36" HIGH DENSITY POLYETHYLENE PIPE	80.000 LF						
0091 606694 A06 36" PVC PIPE	80.000 LF						
SECTION TOTALS		\$	8,400.00	\$	13,528.00	\$	7,980.00
SECTION 0003 36" F.E.S PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0092 606809 B01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH			3500.00000	7000.00	3150.00000	6300.00
0093 606810 B02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	1990.00000	3980.00				
SECTION TOTALS		\$	3,980.00	\$	7,000.00	\$	6,300.00
SECTION 0004 16' GATE ATERNATES: BID ONE ITEM ONLY							
0094 619316 C01 16' STEEL GATES	3.000 EACH	573.00000	1719.00	500.00000	1500.00	525.00000	1575.00
0095 619416 C02 16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS		\$	1,719.00	\$	1,500.00	\$	1,575.00
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS.: BID ONE ITEM ONLY							
0096 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	744.000 LF						
0097 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	744.000 LF	12.50000	9300.00	11.95000	8890.80	6.83000	5081.52
SECTION TOTALS		\$	9,300.00	\$	8,890.80	\$	5,081.52
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTS.: BID ONE ITEM ONLY							
0098 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	744.000 LF						

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD25 PHILLIPS HARDY, INC.		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	744.000 LF	13.50000	10044.00	11.95000	8890.80	6.50000	4836.00
SECTION TOTALS		\$	10,044.00	\$	8,890.80	\$	4,836.00
SECTION 0007 -							
0100 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	259000.00000	259000.00	276614.63000	276614.63	311134.88000	311134.88
SECTION TOTALS		\$	259,000.00	\$	276,614.63	\$	311,134.88
CONTRACT TOTALS		\$	6,232,150.75	\$	6,385,250.85	\$	6,574,981.75

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT		(4) KOLB20		()		()	
ITEM DESCRIPTION		KOLB GRADING, LLC					
SECTION	PROPOSAL	ITEMS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	201011	CLEARING	37.000 STA	1000.00000	37000.00		
0002	201111	GRUBBING	37.000 STA	1000.00000	37000.00		
0003	202009	REMOVAL AND DISPOSAL OF WELL	2.000 EACH	5000.00000	10000.00		
0004	202011	REMOVAL AND DISPOSAL OF FENCE	2146.000 LF	1.00000	2146.00		
0005	202082	REMOVAL AND DISPOSAL OF FOUNDATIONS	25.000 SQYD	10.00000	250.00		
0006	202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000 EACH	500.00000	5500.00		
0007	202132	REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	5.00000	500.00		
0008	202171	REMOVAL AND DISPOSAL OF BUILDINGS	5.000 EACH	4000.00000	20000.00		
0009	202174	REMOVAL AND DISPOSAL OF STORM CELLAR	1.000 EACH	1500.00000	1500.00		
0010	202226	REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000 EACH	4000.00000	8000.00		
0011	205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	100000.00000	100000.00		
0012	210201	UNCLASSIFIED EXCAVATION	17868.000 CUYD	15.00000	268020.00		
0013	210433	SELECT GRANULAR BACKFILL	3435.000 CUYD	21.00000	72135.00		
0014	210601	COMPACTED EMBANKMENT	81332.000 CUYD	15.00000	1219980.00		
0015	210631	ROCK FILL	32482.000 CUYD	34.00000	1104388.00		
0016	210702	SOIL STABILIZATION	25.000 TON	100.00000	2500.00		
0017	303107	AGGREGATE BASE COURSE (CLASS 7)	14430.000 TON	25.00000	360750.00		
0018	401011	TACK COAT	1907.000 GAL	1.00000	1907.00		
0019	406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1644.000 TON	50.00000	82200.00		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

		(4) KOLB20	()	()
		KOLB GRADING, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0020 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	77.000 TON	120.00000	9240.00
0021 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1485.000 TON	35.00000	51975.00
0022 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1899.000 TON	43.00000	81657.00
0023 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	85.000 TON	500.00000	42500.00
0024 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	108.000 TON	500.00000	54000.00
0025 412001	COLD MILLING ASPHALT PAVEMENT	489.000 SQYD	8.00000	3912.00
0026 415011	ACHM PATCHING OF EXISTING ROADWAY	18.000 TON	300.00000	5400.00
0027 504261	APPROACH GUTTERS	30.200 CUYD	825.00000	24915.00
0028 602011	FURNISHING FIELD OFFICE	1.000 EACH	10000.00000	10000.00
0029 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	160000.00000	160000.00
0030 604003	SIGNS	313.000 SQFT	8.00000	2504.00
0031 604013	BARRICADES	216.000 LF	16.00000	3456.00
0032 604023	TRAFFIC DRUMS	108.000 EACH	39.00000	4212.00
0033 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	946.000 LF	75.00000	70950.00
0034 604041	CONSTRUCTION PAVEMENT MARKINGS	15482.000 LF	0.45000	6966.90
0035 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	3945.000 LF	2.25000	8876.25

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) KOLB20 KOLB GRADING, LLC							
0036 604083	VERTICAL PANELS	22.000 EACH	40.00000	880.00				
0037 605002	CONCRETE DITCH PAVING (TYPE B)	2425.000 SQYD	55.00000	133375.00				
0038 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	46.000 LF	125.00000	5750.00				
0039 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	150.00000	4800.00				
0040 606703	18" SIDE DRAIN	664.000 LF	50.00000	33200.00				
0041 606704	24" SIDE DRAIN	134.000 LF	65.00000	8710.00				
0042 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1500.00000	3000.00				
0043 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2500.00000	5000.00				
0044 606990	SELECTED PIPE BEDDING	80.000 CUYD	30.00000	2400.00				
0045 617001	GUARDRAIL (TYPE A)	825.000 LF	17.47000	14412.75				
0046 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2390.00000	9560.00				
0047 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1300.00000	5200.00				
0048 619004	WIRE FENCE (TYPE D)	1839.000 LF	5.00000	9195.00				
0049 620001	LIME	14.000 TON	100.00000	1400.00				
0050 620011	SEEDING	6.840 ACRE	950.00000	6498.00				
0051 620022	MULCH COVER	20.470 ACRE	850.00000	17399.50				
0052 620030	WATER	992.900 MGAL	5.00000	4964.50				
0053 621001	TEMPORARY SEEDING	13.630 ACRE	650.00000	8859.50				

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

		(4) KOLB20		()		()	
		KOLB GRADING, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0073	802226	8005.000	SQFT	18.80000	150494.00		
	TEMPORARY RETAINING WALL						
0074	803001	39.300	GAL	125.00000	4912.50		
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0075	804001	2660.000	LB	1.15000	3059.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0076	804011	52740.000	LB	1.15000	60651.00		
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0077	804021	110120.000	LB	1.35000	148662.00		
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0078	805004	420.000	LF	120.00000	50400.00		
	STEEL PILING (HP 14X73)						
0079	805501	400.000	LF	60.00000	24000.00		
	PREBORING						
0080	807213	485660.000	LB	2.00000	971320.00		
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)						
0081	808001	10766.000	CUIN	2.85000	30683.10		
	ELASTOMERIC BEARINGS						
0082	809014	86.000	LF	75.00000	6450.00		
	SILICONE JOINT SEALANT						
0083	812004	1.000	EACH	1000.00000	1000.00		
	BRIDGE NAME PLATE (TYPE D)						
0084	816001	5857.000	SQYD	4.00000	23428.00		
	FILTER BLANKET						
0085	816011	2928.000	CUYD	50.00000	146400.00		
	DUMPED RIPRAP						
	SECTION TOTALS			\$	6,845,437.82		\$

SECTION 0002 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0086	606035	A01	76.000	LF			
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0087	606136	A02	80.000	LF			
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)						
0088	606235	A03	80.000	LF	100.00000	8000.00	
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)						

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KOLB20 KOLB GRADING, LLC								
0089 606335 A04	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	80.000 LF						
0090 606684 A05	36" HIGH DENSITY POLYETHYLENE PIPE	80.000 LF						
0091 606694 A06	36" PVC PIPE	80.000 LF						
SECTION TOTALS			\$	8,000.00	\$		\$	
SECTION 0003 36" F.E.S PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0092 606809 B01	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH						
0093 606810 B02	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	2000.00000	4000.00				
SECTION TOTALS			\$	4,000.00	\$		\$	
SECTION 0004 16' GATE ATERNATES: BID ONE ITEM ONLY								
0094 619316 C01	16' STEEL GATES	3.000 EACH	500.00000	1500.00				
0095 619416 C02	16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS			\$	1,500.00	\$		\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS.: BID ONE ITEM ONLY								
0096 719527 D01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	744.000 LF						
0097 720515 D02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	744.000 LF	10.95000	8146.80				
SECTION TOTALS			\$	8,146.80	\$		\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTS.: BID ONE ITEM ONLY								
0098 719627 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	744.000 LF						

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : 080445
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KOLB20 KOLB GRADING, LLC							
0099 720516 E02	744.000 LF	11.95000	8890.80				
HIGH PERFORMANCE CONTRAST MARKING TAPE							
YELLOW (4")							
SECTION TOTALS							
		\$	8,890.80	\$		\$	
SECTION 0007 -							
0100 601001	1.000 L.S.	320000.00000	320000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT							
EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS							
		\$	320,000.00	\$		\$	
CONTRACT TOTALS							
		\$	7,195,975.42	\$	0.00	\$	

BIDS OPENED FOR JOB CA0902

LETTING DATE: 06/22/16

ACNHPP-49-1(18)85&BIM-B49-0(216)

COUNTY: BENTON

JOB NAME: HWY. 62/102-HWY. 72 WIDENING & INTCHNG. IMPVTS. (S)

LENGTH: 3.433 MILES

ROUTES: I-49

SECTIONS: 29

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 * \$21,000)
1	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 27,738,355.54	430	\$ 36,768,355.54
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 32,411,563.54	549	\$ 43,940,563.54
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 37,246,607.74	395	\$ 45,541,607.74

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 27,738,355.54	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 32,411,563.54	116.8475%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 37,246,607.74	134.2784%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : CA0902
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	116.000 STA	2740.00000	317840.00	750.00000	87000.00	500.00000	58000.00
0002 201111 GRUBBING	116.000 STA	1889.00000	219124.00	750.00000	87000.00	500.00000	58000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1953.000 LF	4.01000	7831.53	6.00000	11718.00	27.43000	53570.79
0004 202011 REMOVAL AND DISPOSAL OF FENCE	1698.000 LF	2.65000	4499.70	2.50000	4245.00	3.13000	5314.74
0005 202031 REMOVAL AND DISPOSAL OF WALLS	96.000 LF	27.92000	2680.32	24.00000	2304.00	52.73000	5062.08
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	71.000 SQYD	36.24000	2573.04	15.00000	1065.00	58.62000	4162.02
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	302.000 SQYD	10.65000	3216.30	15.00000	4530.00	43.89000	13254.78
0008 202072 REMOVAL AND DISPOSAL OF WALKS	1639.000 SQYD	4.19000	6867.41	13.00000	21307.00	38.82000	63625.98
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	26.000 EACH	371.00000	9646.00	1300.00000	33800.00	1528.72000	39746.72
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	16.000 EACH	2238.00000	35808.00	2500.00000	40000.00	3140.45000	50247.20
0011 202099 REMOVAL AND DISPOSAL OF HEADWALLS	6.000 EACH	536.00000	3216.00	2500.00000	15000.00	692.58000	4155.48
0012 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	4888.000 SQYD	9.39000	45898.32	10.00000	48880.00	23.49000	114819.12
0013 202129 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	11420.000 LF	0.27000	3083.40	0.30000	3426.00	2.66000	30377.20
0014 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	212.000 LF	49.55000	10504.60	31.00000	6572.00	42.91000	9096.92
0015 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2902.000 LF	1.08000	3134.16	1.10000	3192.20	1.10000	3192.20
0016 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000 L.S.	85221.00000	85221.00	125000.00000	125000.00	76577.96000	76577.96
0017 205016 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6)	1.000 L.S.	85221.00000	85221.00	125000.00000	125000.00	36031.90000	36031.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201 UNCLASSIFIED EXCAVATION	95716.000	CUYD	7.51000	718827.16	21.00000	2010036.00	8.31000	795399.96
0019 210601 COMPACTED EMBANKMENT	50776.000	CUYD	6.40000	324966.40	12.50000	634700.00	23.80000	1208468.80
0020 210631 ROCK FILL	23261.000	CUYD	41.41000	963238.01	65.00000	1511965.00	28.44000	661542.84
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	91696.000	TON	17.30000	1586340.80	21.00000	1925616.00	25.11000	2302486.56
0022 309004 PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS)	405.000	SQYD	29.11000	11789.55	40.50000	16402.50	37.74000	15284.70
0023 309008 PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS)	754.000	SQYD	50.04000	37730.16	58.50000	44109.00	170.61000	128639.94
0024 401011 TACK COAT	30928.000	GAL	4.32000	133608.96	3.35000	103608.80	3.71000	114742.88
0025 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	35412.000	TON	58.00000	2053896.00	60.50000	2142426.00	61.18000	2166506.16
0026 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	130.000	TON	128.63000	16721.90	124.00000	16120.00	560.00000	72800.00
0027 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	35.000	TON	128.63000	4502.05	124.00000	4340.00	560.00000	19600.00
0028 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1427.000	TON	128.63000	183555.01	124.00000	176948.00	560.00000	799120.00
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	17612.000	TON	62.93000	1108323.16	64.00000	1127168.00	63.26000	1114135.12
0030 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	55.000	TON	128.63000	7074.65	124.00000	6820.00	560.00000	30800.00
0031 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	12.000	TON	128.63000	1543.56	124.00000	1488.00	560.00000	6720.00
0032 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	802.000	TON	128.63000	103161.26	124.00000	99448.00	560.00000	449120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30365.000	TON	89.00000	2702485.00	82.50000	2505112.50	67.76000	2057532.40
0034 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	5.000	TON	128.63000	643.15	124.00000	620.00	615.00000	3075.00
0035 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	102.000	TON	128.63000	13120.26	124.00000	12648.00	575.00000	58650.00
0036 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1694.000	TON	128.63000	217899.22	124.00000	210056.00	575.00000	974050.00
0037 412001 COLD MILLING ASPHALT PAVEMENT	81177.000	SQYD	3.94000	319837.38	3.35000	271942.95	1.69000	137189.13
0038 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	106.000	TON	404.51000	42878.06	275.00000	29150.00	271.49000	28777.94
0039 504001 APPROACH SLABS	148.000	CUYD	243.36000	36017.28	600.00000	88800.00	628.85000	93069.80
0040 504261 APPROACH GUTTERS	95.700	CUYD	350.60000	33552.42	725.00000	69382.50	682.38000	65303.77
0041 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	290.800	SQYD	44.23000	12862.08	52.00000	15121.60	162.20000	47167.76
0042 602011 FURNISHING FIELD OFFICE	1.000	EACH	19295.00000	19295.00	80000.00000	80000.00	62321.04000	62321.04
0043 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	85757.00000	85757.00	50000.00000	50000.00	31491.10000	31491.10
0044 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	276082.00000	276082.00	250000.00000	250000.00	381161.73000	381161.73
0045 604003 SIGNS	1678.000	SQFT	10.83000	18172.74	10.35000	17367.30	16.49000	27670.22
0046 604023 TRAFFIC DRUMS	451.000	EACH	60.00000	27060.00	57.00000	25707.00	90.66000	40887.66
0047 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	32880.000	LF	47.96000	1576924.80	40.00000	1315200.00	60.00000	1972800.00
0048 604033 FURNISHING, INSTALLING AND LEAVING IN PLACE PRECAST CONCRETE BARRIER	308.000	LF	46.62000	14358.96	70.00000	21560.00	253.83000	78179.64

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	23180.000 LF	4.40000	101992.00	6.00000	139080.00	15.00000	347700.00
0050 604041 CONSTRUCTION PAVEMENT MARKINGS	117818.000 LF	0.54000	63621.72	0.52000	61265.36	0.55000	64799.90
0051 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	32.000 EACH	135.00000	4320.00	130.00000	4160.00	137.37000	4395.84
0052 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	45288.000 LF	1.62000	73366.56	1.55000	70196.40	1.65000	74725.20
0053 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	82780.000 LF	0.65000	53807.00	0.62000	51323.60	0.66000	54634.80
0054 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	58125.000 LF	0.65000	37781.25	0.62000	36037.50	0.66000	38362.50
0055 604078 PORTABLE CHANGEABLE MESSAGE SIGN	300.000 WEEK	162.00000	48600.00	155.00000	46500.00	164.84000	49452.00
0056 604083 VERTICAL PANELS	68.000 EACH	60.00000	4080.00	57.00000	3876.00	202.67000	13781.56
0057 605001 CONCRETE DITCH PAVING (TYPE A)	1204.000 SQYD	45.41000	54673.64	56.00000	67424.00	72.17000	86892.68
0058 605002 CONCRETE DITCH PAVING (TYPE B)	244.000 SQYD	52.72000	12863.68	54.00000	13176.00	75.01000	18302.44
0059 606002 CULVERT CLEAN OUT	11.000 EACH	2680.00000	29480.00	4000.00000	44000.00	5215.46000	57370.06
0060 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	7375.000 LF	64.60000	476425.00	33.00000	243375.00	72.96000	538080.00
0061 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	1.000 LF	67.53000	67.53	311.00000	311.00	262.29000	262.29
0062 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1175.000 LF	74.11000	87079.25	74.00000	86950.00	106.55000	125196.25
0063 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	19.000 LF	102.34000	1944.46	150.00000	2850.00	163.47000	3105.93
0064 606034 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	80.000 LF	539.38000	43150.40	985.00000	78800.00	665.94000	53275.20
0065 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	117.20000	4219.20	130.00000	4680.00	168.39000	6062.04

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606039 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	86.000 LF	654.64000	56299.04	985.00000	84710.00	783.23000	67357.78
0067 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000 LF	150.88000	1810.56	225.00000	2700.00	204.25000	2451.00
0068 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	68.000 LF	160.57000	10918.76	195.00000	13260.00	206.08000	14013.44
0069 606048 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	322.000 LF	195.29000	62883.38	225.00000	72450.00	243.45000	78390.90
0070 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000 LF	219.38000	4387.60	255.00000	5100.00	346.55000	6931.00
0071 606058 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	317.000 LF	267.50000	84797.50	375.00000	118875.00	677.41000	214738.97
0072 606760 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	1.000 EACH	579.00000	579.00	1225.00000	1225.00	1902.20000	1902.20
0073 606761 24" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2)	4.000 EACH	731.00000	2924.00	1500.00000	6000.00	2106.84000	8427.36
0074 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	11.000 EACH	609.00000	6699.00	1480.00000	16280.00	2582.34000	28405.74
0075 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000 EACH	731.00000	7310.00	1870.00000	18700.00	2694.76000	26947.60
0076 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	889.00000	889.00	3100.00000	3100.00	2824.47000	2824.47
0077 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	1382.00000	4146.00	2500.00000	7500.00	3438.41000	10315.23
0078 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2198.00000	8792.00	3900.00000	15600.00	4471.74000	17886.96
0079 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3167.00000	6334.00	5300.00000	10600.00	5515.16000	11030.32

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 606990 SELECTED PIPE BEDDING	1030.000	CUYD	32.26000	33227.80	35.00000	36050.00	46.26000	47647.80
0081 609005 DROP INLETS (TYPE E)	1.000	EACH	2512.00000	2512.00	4250.00000	4250.00	3490.63000	3490.63
0082 609027 DROP INLETS (TYPE N3)	2.000	EACH	3676.00000	7352.00	6200.00000	12400.00	4675.28000	9350.56
0083 609034 DROP INLETS (TYPE MO)	34.000	EACH	4063.00000	138142.00	6500.00000	221000.00	4015.21000	136517.14
0084 609038 DROP INLETS (TYPE ST)	68.000	EACH	4535.00000	308380.00	6750.00000	459000.00	4512.57000	306854.76
0085 609042 DROP INLETS (TYPE TM)	1.000	EACH	4287.00000	4287.00	8200.00000	8200.00	3543.95000	3543.95
0086 609045 DROP INLETS (TYPE SPECIAL)	3.000	EACH	5735.00000	17205.00	10000.00000	30000.00	17880.37000	53641.11
0087 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	7183.00000	14366.00	12000.00000	24000.00	6591.33000	13182.66
0088 609301 DROP INLET EXTENSIONS (4')	25.000	EACH	1339.00000	33475.00	1750.00000	43750.00	2085.23000	52130.75
0089 609302 DROP INLET EXTENSIONS (8')	2.000	EACH	2008.00000	4016.00	2600.00000	5200.00	3163.64000	6327.28
0090 611003 UNDERDRAIN OUTLET PROTECTORS	43.000	EACH	6.00000	258.00	360.00000	15480.00	732.83000	31511.69
0091 611004 4" PIPE UNDERDRAINS	26135.000	LF	12.54000	327732.90	7.50000	196012.50	9.18000	239919.30
0092 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	58.000	TON	369.64000	21439.12	300.00000	17400.00	551.13000	31965.54
0093 617001 GUARDRAIL (TYPE A)	4875.000	LF	27.07000	131966.25	24.50000	119437.50	27.48000	133965.00
0094 617101 TERMINAL ANCHOR POSTS (TYPE 1)	15.000	EACH	812.00000	12180.00	894.00000	13410.00	824.20000	12363.00
0095 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	2274.00000	36384.00	2700.00000	43200.00	2307.76000	36924.16
0096 617331 THRIE BEAM GUARDRAIL TERMINAL	1.000	EACH	1949.00000	1949.00	1880.00000	1880.00	1978.09000	1978.09
0097 619001 WIRE FENCE (TYPE A)	205.000	LF	20.37000	4175.85	20.00000	4100.00	20.88000	4280.40
0098 620001 LIME	48.000	TON	220.82000	10599.36	100.00000	4800.00	109.85000	5272.80
0099 620011 SEEDING	24.270	ACRE	1049.00000	25459.23	920.00000	22328.40	996.49000	24184.81

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 620022 MULCH COVER	48.540	ACRE	939.00000	45579.06	1150.00000	55821.00	1247.57000	60557.05
0101 620030 WATER	2994.400	MGAL	7.00000	20960.80	5.15000	15421.16	5.61000	16798.58
0102 621001 TEMPORARY SEEDING	24.270	ACRE	773.00000	18760.71	620.00000	15047.40	674.80000	16377.40
0103 621021 SILT FENCE	12341.000	LF	3.96000	48870.36	3.50000	43193.50	3.60000	44427.60
0104 621031 SAND BAG DITCH CHECKS	1040.000	BAG	9.00000	9360.00	10.60000	11024.00	11.44000	11897.60
0105 621051 DROP INLET SILT FENCE	1861.000	LF	6.07000	11296.27	12.25000	22797.25	13.09000	24360.49
0106 621071 SEDIMENT BASIN	3566.000	CUYD	4.60000	16403.60	11.70000	41722.20	5.20000	18543.20
0107 621101 OBLITERATION OF SEDIMENT BASIN	3566.000	CUYD	3.31000	11803.46	12.00000	42792.00	4.64000	16546.24
0108 621111 SEDIMENT REMOVAL AND DISPOSAL	3760.000	CUYD	1.54000	5790.40	5.00000	18800.00	6.64000	24966.40
0109 621151 ROCK DITCH CHECKS	159.000	CUYD	33.12000	5266.08	100.00000	15900.00	63.21000	10050.39
0110 623001 SECOND SEEDING APPLICATION	24.270	ACRE	552.00000	13397.04	425.00000	10314.75	459.57000	11153.76
0111 624001 SOLID SODDING	1881.000	SQYD	3.64000	6846.84	5.00000	9405.00	4.73000	8897.13
0112 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	5542.000	LF	156.94000	869761.48	135.00000	748170.00	277.94000	1540343.48
0113 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	4571.000	LF	400.74000	1831782.54	400.00000	1828400.00	700.98000	3204179.58
0114 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)	600.000	LF	524.96000	314976.00	600.00000	360000.00	468.31000	280986.00
0115 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	717.000	LF	596.80000	427905.60	700.00000	501900.00	534.50000	383236.50
0116 632001 CONCRETE ISLAND	851.000	SQYD	41.57000	35376.07	63.00000	53613.00	122.50000	104247.50
0117 633001 CONCRETE WALKS	1559.000	SQYD	37.82000	58961.38	43.00000	67037.00	58.83000	91715.97
0118 634104 CONCRETE CURB (TYPE D)	111.000	LF	18.35000	2036.85	35.00000	3885.00	102.75000	11405.25
0119 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	5706.000	LF	17.28000	98599.68	23.00000	131238.00	23.89000	136316.34

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	143998.00000	143998.00	100000.00000	100000.00	75000.00000	75000.00
0121 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10720.00000	10720.00	116000.00000	116000.00	75000.00000	75000.00
0122 637001 MAILBOXES	1.000	EACH	161.00000	161.00	104.00000	104.00	104.78000	104.78
0123 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	214.00000	214.00	104.00000	104.00	159.07000	159.07
0124 641006 WHEELCHAIR RAMPS (TYPE 3)	58.000	SQYD	179.28000	10398.24	300.00000	17400.00	395.87000	22960.46
0125 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	51576.000	LF	0.20000	10315.20	0.13000	6704.88	0.18000	9283.68
0126 701220 SYSTEM LOCAL CONTROLLER-FIBER (8 PHASES	4.000	EACH	18314.00000	73256.00	17500.00000	70000.00	18543.43000	74173.72
0127 701850 TRAFFIC CABINET COMMUNICATIONS	4.000	EACH	1618.00000	6472.00	1550.00000	6200.00	1638.52000	6554.08
0128 702305 E-NET CABLE (EXTERIOR CAT 5)	5184.000	LF	0.49000	2540.16	0.47000	2436.48	0.50000	2592.00
0129 702335 BATTERY BACKUP SYSTEM	4.000	EACH	8688.00000	34752.00	8300.00000	33200.00	8796.98000	35187.92
0130 704431 WIC FIBER ENCLOSURE	4.000	EACH	326.00000	1304.00	311.00000	1244.00	329.68000	1318.72
0131 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	25.000	EACH	713.00000	17825.00	680.00000	17000.00	721.99000	18049.75
0132 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	3.000	EACH	916.00000	2748.00	875.00000	2625.00	927.50000	2782.50
0133 706085 TEMPORARY TRAFFIC SIGNAL HEAD	2.000	EACH	713.00000	1426.00	680.00000	1360.00	721.99000	1443.98
0134 706101 TRAFFIC SIGNAL MODIFICATION	1.000	L.S.	1031.00000	1031.00	985.00000	985.00	1043.99000	1043.99
0135 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	7.000	EACH	299.00000	2093.00	285.00000	1995.00	302.21000	2115.47
0136 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	1196.00000	9568.00	1140.00000	9120.00	1211.02000	9688.16
0137 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	4473.000	LF	1.63000	7290.99	1.55000	6933.15	1.65000	7380.45
0138 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	62.000	LF	1.88000	116.56	1.80000	111.60	1.93000	119.66

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	445.000 LF	2.71000	1205.95	2.55000	1134.75	2.75000	1223.75
0140 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1387.000 LF	3.53000	4896.11	3.35000	4646.45	3.57000	4951.59
0141 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	2048.000 LF	1.25000	2560.00	1.20000	2457.60	1.26000	2580.48
0142 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	328.000 LF	0.81000	265.68	0.80000	262.40	0.82000	268.96
0143 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	164.000 LF	3.80000	623.20	3.60000	590.40	3.85000	631.40
0144 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1689.000 LF	1.79000	3023.31	1.70000	2871.30	1.82000	3073.98
0145 708492 INSTALLATION AND TESTING OF COMMUNICATION CABLE-FIBER	1.000 L.S.	6078.00000	6078.00	5800.00000	5800.00	6154.04000	6154.04
0146 708593 COMMUNICATION CABLE, FIBER (6 CHANNEL)	2229.000 LF	2.22000	4948.38	2.10000	4680.90	2.25000	5015.25
0147 709002 GALVANIZED STEEL CONDUIT (1.25")	112.000 LF	13.03000	1459.36	12.40000	1388.80	13.19000	1477.28
0148 710004 NON-METALLIC CONDUIT (2")	3065.000 LF	10.69000	32764.85	10.20000	31263.00	10.83000	33193.95
0149 710005 NON-METALLIC CONDUIT (3")	1973.000 LF	23.33000	46030.09	22.25000	43899.25	23.62000	46602.26
0150 711002 CONCRETE PULL BOX (TYPE 2)	4.000 EACH	494.00000	1976.00	470.00000	1880.00	500.01000	2000.04
0151 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	668.00000	668.00	635.00000	635.00	675.85000	675.85
0152 711102 CONCRETE PULL BOX (TYPE 2 HD)	35.000 EACH	651.00000	22785.00	620.00000	21700.00	659.36000	23077.60
0153 713002 SPAN WIRE ASSEMBLY (TEMPORARY)	1.000 EACH	6655.00000	6655.00	655.00000	655.00	693.42000	693.42
0154 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	10328.00000	10328.00	9850.00000	9850.00	10457.47000	10457.47
0155 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000 EACH	10005.00000	10005.00	9550.00000	9550.00	10129.99000	10129.99

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000 EACH	11622.00000	11622.00	11100.00000	11100.00	11767.40000	11767.40
0157 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	11685.00000	11685.00	11200.00000	11200.00	11831.14000	11831.14
0158 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	11278.00000	11278.00	10800.00000	10800.00	11419.04000	11419.04
0159 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	13813.00000	13813.00	13200.00000	13200.00	13986.14000	13986.14
0160 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	14295.00000	14295.00	13650.00000	13650.00	14472.97000	14472.97
0161 714612 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24'-38')	1.000 EACH	16616.00000	16616.00	15900.00000	15900.00	16824.71000	16824.71
0162 714724 LED LUMINAIRE ASSEMBLY	6.000 EACH	1492.00000	8952.00	1425.00000	8550.00	1950.62000	11703.72
0163 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000 EACH	2008.00000	12048.00	1900.00000	11400.00	2033.03000	12198.18
0164 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	4.000 EACH	1357.00000	5428.00	1295.00000	5180.00	1373.67000	5494.68
0165 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	8466.00000	8466.00	8080.00000	8080.00	8571.70000	8571.70
0166 716336 TREATED WOOD POLE (CLASS 3, 36')	1.000 EACH	2849.00000	2849.00	2720.00000	2720.00	2884.71000	2884.71
0167 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	499.000 LF	3.25000	1621.75	3.10000	1546.90	3.30000	1646.70
0168 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6289.000 LF	2.17000	13647.13	2.05000	12892.45	2.20000	13835.80
0169 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	438.000 LF	4.33000	1896.54	4.10000	1795.80	4.40000	1927.20
0170 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	4540.000 LF	10.83000	49168.20	10.35000	46989.00	11.00000	49940.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8760.000	LF	2.17000	19009.20	2.05000	17958.00	2.20000	19272.00
0172 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	504.000	LF	4.33000	2182.32	4.10000	2066.40	4.40000	2217.60
0173 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	36.000	EACH	325.00000	11700.00	310.00000	11160.00	330.00000	11880.00
0174 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	47.000	EACH	298.00000	14006.00	285.00000	13395.00	302.50000	14217.50
0175 721002 RAISED PAVEMENT MARKERS (TYPE II)	1983.000	EACH	8.00000	15864.00	7.25000	14376.75	7.70000	15269.10
0176 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	85100.00000	85100.00	94154.10000	94154.10
0177 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	84135.00000	84135.00	93310.95000	93310.95
0178 724024 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	84135.00000	84135.00	93310.95000	93310.95
0179 724025 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	123350.00000	123350.00	117916.30000	117916.30
0180 724026 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	121300.00000	121300.00	117916.30000	117916.30
0181 724027 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	92027.00000	92027.00	123000.00000	123000.00	117675.40000	117675.40
0182 724062 OVERHEAD SIGN STRUCTURE FOUNDATION	1.000	EACH	64961.00000	64961.00	40250.00000	40250.00	25448.50000	25448.50
0183 724227 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	64961.00000	64961.00	60800.00000	60800.00	66090.90000	66090.90
0184 724228 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	64961.00000	64961.00	60800.00000	60800.00	66090.90000	66090.90
0185 724229 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	64961.00000	64961.00	60800.00000	60800.00	66090.90000	66090.90

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 724231 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	64961.00000	64961.00	60800.00000	60800.00	66090.90000	66090.90
0187 724232 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	64961.00000	64961.00	60800.00000	60800.00	66090.90000	66090.90
0188 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	4796.000	SQFT	24.90000	119420.40	22.35000	107190.60	20.55000	98557.80
0189 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3379.000	SQFT	24.90000	84137.10	24.25000	81940.75	21.81000	73695.99
0190 726009 STANDARD SIGN	1355.000	SQFT	16.24000	22005.20	20.10000	27235.50	18.39000	24918.45
0191 726012 18" STREET NAME SIGN	3.000	EACH	542.00000	1626.00	515.00000	1545.00	73.70000	221.10
0192 727011 EXIT NUMBER PANEL (TYPE A)	242.000	SQFT	24.90000	6025.80	27.25000	6594.50	24.18000	5851.56
0193 727012 EXIT NUMBER PANEL (TYPE B)	78.000	SQFT	24.90000	1942.20	27.10000	2113.80	24.06000	1876.68
0194 727013 EXIT NUMBER PANEL (TYPE C)	33.000	SQFT	24.91000	822.03	26.75000	882.75	23.80000	785.40
0195 729009 CHANNEL POST SIGN SUPPORT (TYPE U-2(A))	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50
0196 729010 CHANNEL POST SIGN SUPPORT (TYPE U-2(B))	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50
0197 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	31.000	EACH	162.00000	5022.00	130.00000	4030.00	137.50000	4262.50
0198 729016 CHANNEL POST SIGN SUPPORT (TYPE U-2)	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50
0199 729451 CHANNEL POST SIGN SUPPORT (TYPE U-2(1))	2.000	EACH	162.00000	324.00	130.00000	260.00	137.50000	275.00
0200 729452 CHANNEL POST SIGN SUPPORT (TYPE U-2(2))	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50
0201 729454 CHANNEL POST SIGN SUPPORT (TYPE U-2(4))	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50
0202 729456 CHANNEL POST SIGN SUPPORT (TYPE U-2(6))	3.000	EACH	163.00000	489.00	130.00000	390.00	137.50000	412.50
0203 729457 CHANNEL POST SIGN SUPPORT (TYPE U-2(7))	1.000	EACH	163.00000	163.00	130.00000	130.00	137.50000	137.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	34287.000	LB	7.85000	269152.95	6.20000	212579.40	7.37000	252695.19
0205 730499 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1)	27.000	EACH	1083.00000	29241.00	1037.00000	27999.00	1100.00000	29700.00
0206 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	8.000	EACH	1624.00000	12992.00	1550.00000	12400.00	1650.00000	13200.00
0207 730502 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1)	11.000	EACH	1624.00000	17864.00	1550.00000	17050.00	1650.00000	18150.00
0208 730505 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-4)	1.000	EACH	1624.00000	1624.00	1550.00000	1550.00	1650.00000	1650.00
0209 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8661.00000	8661.00	8300.00000	8300.00	8800.00000	8800.00
0210 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1083.00000	1083.00	1035.00000	1035.00	1100.00000	1100.00
0211 732001 CRASH CUSHION	1.000	EACH	16240.00000	16240.00	16000.00000	16000.00	16500.00000	16500.00
0212 733003 VIDEO DETECTOR RELOCATION	5.000	EACH	206.00000	1030.00	200.00000	1000.00	209.00000	1045.00
0213 733005 VIDEO DETECTOR ROTATION	10.000	EACH	103.00000	1030.00	99.00000	990.00	104.50000	1045.00
0214 733008 VIDEO DETECTOR (IP)	23.000	EACH	2552.00000	58696.00	2435.00000	56005.00	2586.10000	59480.30
0215 733040 VIDEO MONITOR (CLR)	4.000	EACH	157.00000	628.00	150.00000	600.00	159.50000	638.00
0216 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	4.000	EACH	1968.00000	7872.00	1880.00000	7520.00	1994.30000	7977.20
0217 733105 CENTRAL CONTROL UNIT (8 CHANNEL)	4.000	EACH	9139.00000	36556.00	8725.00000	34900.00	9262.00000	37048.00
0218 733164 VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA)	13.000	EACH	3104.00000	40352.00	2964.00000	38532.00	3146.00000	40898.00
0219 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	672.000	CUYD	63.81000	42880.32	150.00000	100800.00	110.53000	74276.16
0220 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	3810.000	CUYD	4.22000	16078.20	13.09000	49872.90	5.24000	19964.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 802016 CLASS S CONCRETE-ROADWAY	770.650	CUYD	522.31000	402518.20	800.00000	616520.00	1075.43000	828780.13
0222 802113 CLASS S CONCRETE-BRIDGE	398.700	CUYD	800.00000	318960.00	1500.00000	598050.00	2021.27000	805880.35
0223 802123 CLASS S(AE) CONCRETE-BRIDGE	722.000	CUYD	555.10000	400782.20	650.00000	469300.00	1519.10000	1096790.20
0224 802229 ARCHITECTURAL FINISH	1355.000	SQFT	10.68000	14471.40	17.50000	23712.50	20.34000	27560.70
0225 802951 TEXTURED COATING FINISH	1280.000	SQYD	6.36000	8140.80	12.60000	16128.00	6.52000	8345.60
0226 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	2674.600	SQYD	7.21000	19283.87	4.35000	11634.51	3.54000	9468.08
0227 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	134805.000	LB	0.43000	57966.15	1.25000	168506.25	0.64000	86275.20
0228 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	63540.000	LB	0.66000	41936.40	1.25000	79425.00	1.42000	90226.80
0229 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	186830.000	LB	0.74000	138254.20	1.25000	233537.50	1.44000	269035.20
0230 805001 STEEL PILING (HP 10X42)	1118.000	LF	43.64000	48789.52	55.00000	61490.00	119.76000	133891.68
0231 805002 STEEL PILING (HP 12X53)	1464.000	LF	86.18000	126167.52	83.00000	121512.00	155.08000	227037.12
0232 805501 PREBORING	810.000	LF	128.20000	103842.00	210.00000	170100.00	200.50000	162405.00
0233 806008 METAL BRIDGE RAILING (TYPE H)	258.000	LF	44.84000	11568.72	85.00000	21930.00	198.54000	51223.32
0234 806207 TRANSITIONAL APPROACH RAILING	2.000	EACH	2927.00000	5854.00	8500.00000	17000.00	9923.81000	19847.62
0235 807012 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	480500.000	LB	1.93000	927365.00	2.30000	1105150.00	2.70000	1297350.00
0236 807301 PAINTING STRUCTURAL STEEL	240.400	TON	349.04000	83909.22	333.00000	80053.20	358.42000	86164.17
0237 808001 ELASTOMERIC BEARINGS	27432.000	CUIN	1.24000	34015.68	2.00000	54864.00	1.99000	54589.68
0238 809014 SILICONE JOINT SEALANT	432.000	LF	49.63000	21440.16	80.00000	34560.00	43.56000	18817.92
0239 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	536.00000	536.00	500.00000	500.00	228.54000	228.54

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0240 816001 FILTER BLANKET	733.000	SQYD	14.41000	10562.53	6.50000	4764.50	6.85000	5021.05
0241 816011 DUMPED RIPRAP	526.000	CUYD	40.52000	21313.52	94.00000	49444.00	94.59000	49754.34
0242 816021 CONCRETE RIPRAP	56.000	CUYD	555.12000	31086.72	800.00000	44800.00	568.68000	31846.08
0243 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	130.000	TON	2253.91000	293008.30	2150.00000	279500.00	2310.62000	300380.60
0244 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	5440.00000	5440.00	5100.00000	5100.00	5577.09000	5577.09
0245 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	80397.00000	80397.00	525555.00000	525555.00	206497.03000	206497.03
0246 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	80397.00000	80397.00	460000.00000	460000.00	176894.54000	176894.54
0247 821003 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	155434.00000	155434.00	300000.00000	300000.00	423565.71000	423565.71
SECTION TOTALS			\$	25,772,459.55	\$	30,121,637.79	\$	34,778,024.76
SECTION 0002 12" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0248 606010 A01 12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	9.000	LF	46.21000	415.89	100.00000	900.00	332.83000	2995.47
0249 606311 A02 12" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	9.000	LF						
SECTION TOTALS			\$	415.89	\$	900.00	\$	2,995.47
SECTION 0003 18" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0250 606020 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	347.000	LF	60.15000	20872.05	80.00000	27760.00	63.11000	21899.17
0251 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	347.000	LF						
SECTION TOTALS			\$	20,872.05	\$	27,760.00	\$	21,899.17
SECTION 0004 24" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0252 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	580.000 LF	69.05000	40049.00	92.00000	53360.00	88.37000	51254.60
0253 606326 C02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	580.000 LF						
SECTION TOTALS		\$	40,049.00	\$	53,360.00	\$	51,254.60
SECTION 0005 30" PIPE CULVERT ALTERNATES:		BID ONE ITEM ONLY					
0254 606030 D01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	301.000 LF	94.00000	28294.00	115.00000	34615.00	101.71000	30614.71
0255 606331 D02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	301.000 LF						
SECTION TOTALS		\$	28,294.00	\$	34,615.00	\$	30,614.71
SECTION 0006 36" PIPE CULVERT ALTERNATES:		BID ONE ITEM ONLY					
0256 606035 E01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1156.000 LF	112.94000	130558.64	140.00000	161840.00	119.06000	137633.36
0257 606336 E02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1156.000 LF						
SECTION TOTALS		\$	130,558.64	\$	161,840.00	\$	137,633.36
SECTION 0007 48" PIPE CULVERT ALTERNATES:		BID ONE ITEM ONLY					
0258 606045 F01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	138.000 LF	155.96000	21522.48	195.00000	26910.00	180.82000	24953.16
0259 606346 F02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	138.000 LF						
SECTION TOTALS		\$	21,522.48	\$	26,910.00	\$	24,953.16
SECTION 0008 5' CHAIN LINK FENCE ALTERNATES:		BID ONE ITEM ONLY					

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : CA0902
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROS10 CROSSLAND CONSTRUCTION CO.,		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 619105 G01 5' STEEL CHAIN LINK FENCE	1047.000 LF	20.37000	21327.39	20.00000	20940.00	20.88000	21861.36
0261 619205 G02 5' ALUMINUM CHAIN LINK FENCE	1047.000 LF						
SECTION TOTALS		\$	21,327.39	\$	20,940.00	\$	21,861.36
SECTION 0009 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0262 719327 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40865.000 LF	3.79000	154878.35	3.60000	147114.00	3.85000	157330.25
0263 720513 H02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	40865.000 LF						
SECTION TOTALS		\$	154,878.35	\$	147,114.00	\$	157,330.25
SECTION 0010 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY							
0264 719328 I01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	13350.000 LF	3.79000	50596.50	3.60000	48060.00	3.85000	51397.50
0265 720521 I02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	13350.000 LF						
SECTION TOTALS		\$	50,596.50	\$	48,060.00	\$	51,397.50
SECTION 0011 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0266 719427 J01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	39110.000 LF	3.79000	148226.90	3.60000	140796.00	3.85000	150573.50
0267 720514 J02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	39110.000 LF						
SECTION TOTALS		\$	148,226.90	\$	140,796.00	\$	150,573.50
SECTION 0012 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0268 719429 K01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	10768.000 LF	7.58000	81621.44	7.25000	78068.00	7.70000	82913.60

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : CA0902
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) CROSS10 CROSSLAND CONSTRUCTION CO.,	(2) MANH10 MANHATTAN ROAD & BRIDGE CO.	(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C			
0269 720517 K02	HIGH PERFORMANCE MARKING TAPE WHITE (8"	10768.000 LF						
SECTION TOTALS			\$	81,621.44	\$	78,068.00	\$	82,913.60
SECTION 0013 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0270 719527 L01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	651.000 LF			7.25000	4719.75		
0271 720515 L02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	651.000 LF	7.58000	4934.58			7.70000	5012.70
SECTION TOTALS			\$	4,934.58	\$	4,719.75	\$	5,012.70
SECTION 0014 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0272 719627 M01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	534.000 LF			7.25000	3871.50		
0273 720516 M02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	534.000 LF	7.58000	4047.72			7.70000	4111.80
SECTION TOTALS			\$	4,047.72	\$	3,871.50	\$	4,111.80
SECTION 0015 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0274 719432 N01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	67.000 LF			14.50000	971.50		
0275 720518 N02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	67.000 LF	15.15000	1015.05			15.40000	1031.80
SECTION TOTALS			\$	1,015.05	\$	971.50	\$	1,031.80
SECTION 0016 -								
0276 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1257536.00000	1257536.00	1540000.00000	1540000.00	1725000.00000	1725000.00
SECTION TOTALS			\$	1,257,536.00	\$	1,540,000.00	\$	1,725,000.00
CONTRACT TOTALS			\$	27,738,355.54	\$	32,411,563.54	\$	37,246,607.74
COST PLUS TIME TOTALS			\$	36,768,355.54	\$	43,940,563.54	\$	45,541,607.74

BIDS OPENED FOR JOB C20002

LETTING DATE: 06/22/16

9971

COUNTY: DALLAS

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

LENGTH: 1.320 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 322,632.50	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : C20002
 DISTRICT : 07

COUNTIES : DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) C-FC10 C & F CONST. CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 216201 SCARIFYING AND RECOMPACTING ROADWAY	20.000	STA	500.00000	10000.00				
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1483.000	TON	29.00000	43007.00				
0003 401001 PRIME COAT	1520.000	GAL	5.50000	8360.00				
0004 401011 TACK COAT	625.000	GAL	4.00000	2500.00				
0005 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1993.000	TON	72.00000	143496.00				
0006 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	118.000	TON	720.00000	84960.00				
0007 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00				
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0009 604003 SIGNS	246.000	SQFT	7.00000	1722.00				
0010 726001 STANDARD SIGN	12.500	SQFT	35.00000	437.50				
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00				
SECTION TOTALS			\$	317,632.50	\$		\$	
SECTION 0002 -								
0012 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			\$	322,632.50	\$	0.00	\$	

BIDS OPENED FOR JOB C62004

LETTING DATE: 06/22/16

9971

COUNTY: SALINE

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

LENGTH: 3.390 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 329,697.09	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 344,563.44	104.5091%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : C62004
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1871.000	GAL	3.75000	7016.25	3.50000	6548.50		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3994.000	TON	68.00000	271592.00	73.33000	292880.02		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	224.000	TON	120.00000	26880.00	120.00000	26880.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	1056.000	SQYD	9.38000	9905.28	7.75000	8184.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2376.64000	2376.64	1500.00000	1500.00		
0006 604003 SIGNS	364.000	SQFT	6.00000	2184.00	6.00000	2184.00		
0007 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	140.000	LF	3.25000	455.00	3.35000	469.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13832.000	LF	0.31000	4287.92	0.31000	4287.92		
SECTION TOTALS			\$	324,697.09	\$	342,933.44		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	1630.00000	1630.00		
SECTION TOTALS			\$	5,000.00	\$	1,630.00		\$
CONTRACT TOTALS			\$	329,697.09	\$	344,563.44		\$

BIDS OPENED FOR JOB C72005

LETTING DATE: 06/22/16

9971

COUNTY: WASHINGTON

JOB NAME: PRAIRIE GROVE & TONTITOWN OVERLAY (SEL. SECS.) (S)

LENGTH: 3.630 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 471,553.34	100.0000%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : C72005
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	288.000	TON	36.00000	10368.00				
0002 401011 TACK COAT	2192.000	GAL	3.93000	8614.56				
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4772.000	TON	72.95000	348117.40				
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	283.000	TON	120.00000	33960.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	1106.000	SQYD	5.06000	5596.36				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	118.000	TON	300.00000	35400.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11750.00000	11750.00				
0008 604003 SIGNS	252.000	SQFT	17.36000	4374.72				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6125.000	LF	0.86000	5267.50				
0010 726001 STANDARD SIGN	12.000	SQFT	22.40000	268.80				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	84.00000	336.00				
SECTION TOTALS			\$	464,053.34	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	471,553.34	\$	344,563.44	\$	

BIDS OPENED FOR JOB FA0315

LETTING DATE: 06/22/16

STPR-0003(53)

COUNTY: BAXTER

JOB NAME: HWY. 341 SOUTHEAST (SURFACING) (S)

LENGTH: 1.650 MILES

ROUTES: CR 73

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 502,976.62	100.0000%
2	DILB10 DILBECK EXCAVATION, INC.	\$ 622,080.07	123.6797%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : FA0315
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) DILB10 DILBECK EXCAVATION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3049.000	TON	20.00000	60980.00	25.00000	76225.00		
0002 305001 RECONSTRUCTED BASE COURSE	87.000	STA	275.00000	23925.00	500.00000	43500.00		
0003 401011 TACK COAT	967.000	GAL	2.50000	2417.50	3.50000	3384.50		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3142.000	TON	51.10000	160556.20	58.00000	182236.00		
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	141.000	TON	120.00000	16920.00	350.00000	49350.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2153.000	TON	60.64000	130557.92	58.00000	124874.00		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	121.000	TON	120.00000	14520.00	350.00000	42350.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00		
0009 604003 SIGNS	100.000	SQFT	18.00000	1800.00	25.00000	2500.00		
0010 604023 TRAFFIC DRUMS	50.000	EACH	50.00000	2500.00	100.00000	5000.00		
0011 620015 SPECIAL SEEDING	10.000	ACRE	2500.00000	25000.00	2500.00000	25000.00		
0012 620022 MULCH COVER	10.000	ACRE	2500.00000	25000.00	2500.00000	25000.00		
0013 620030 WATER	1020.000	MGAL	5.00000	5100.00	5.00000	5100.00		
0014 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	17400.000	LF	0.25000	4350.00	0.25000	4350.00		
0015 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17400.000	LF	0.25000	4350.00	0.25000	4350.00		
SECTION TOTALS			\$	487,976.62	\$	603,219.50	\$	
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : FA0315
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) DILB10 DILBECK EXCAVATION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00	18860.57000	18860.57		
SECTION TOTALS		\$	15,000.00	\$	18,860.57	\$	
CONTRACT TOTALS		\$	502,976.62	\$	622,080.07	\$	

BIDS OPENED FOR JOB SA0647

LETTING DATE: 06/22/16

9970

COUNTY: BRADLEY

JOB NAME: CO. RD. 7 LEVEL & RESEAL (SEL. SEC.) (S)

LENGTH: 3.300 MILES

ROUTES: CR 7

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 185,634.01	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 199,794.20	107.6280%

TABULATION OF BIDS

CALL ORDER : 225
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA0647
 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	730.000 GAL	3.00000	2190.00	4.00000	2920.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	678.000 TON	46.00000	31188.00	52.00000	35256.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15488.000 GAL	3.19000	49406.72	3.50000	54208.00		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	755.000 TON	90.25000	68138.75	77.00000	58135.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	45.000 TON	427.00000	19215.00	770.00000	34650.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3000.00000	3000.00		
0007 604003 SIGNS	84.000 SQFT	25.00000	2100.00	20.00000	1680.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	27226.000 LF	0.29000	7895.54	0.20000	5445.20		
SECTION TOTALS		\$	180,634.01	\$	195,294.20	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	4500.00000	4500.00		
SECTION TOTALS		\$	5,000.00	\$	4,500.00	\$	
CONTRACT TOTALS		\$	185,634.01	\$	199,794.20	\$	

BIDS OPENED FOR JOB SA2370

LETTING DATE: 06/22/16

9970

COUNTY: FAULKNER

JOB NAME: HWY. 64-CONWAY C.L. (LOWER RIDGE RD.) (OVERLAY) (S)

LENGTH: 3.600 MILES

ROUTES: CR 46

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 429,485.84	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 446,353.84	103.9275%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA2370
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) CROW10 CROW PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	190.000	STA	35.00000	6650.00	60.00000	11400.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	570.000	TON	23.00000	13110.00	20.00000	11400.00		
0003 401011 TACK COAT	2383.000	GAL	1.00000	2383.00	2.00000	4766.00		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	858.000	TON	52.00000	44616.00	43.76000	37546.08		
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000	TON	370.00000	14430.00	200.00000	7800.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5680.000	TON	27.00000	153360.00	45.28000	257190.40		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	312.000	TON	500.00000	156000.00	200.00000	62400.00		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	130.00000	13000.00	150.00000	15000.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	14500.00000	14500.00		
0010 604003 SIGNS	228.000	SQFT	7.00000	1596.00	6.00000	1368.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	38016.000	LF	0.12000	4561.92	0.11000	4181.76		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38016.000	LF	0.12000	4561.92	0.10000	3801.60		
SECTION TOTALS			\$	424,268.84	\$	431,353.84		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5217.00000	5217.00	15000.00000	15000.00		
SECTION TOTALS			\$	5,217.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	429,485.84	\$	446,353.84		\$

BIDS OPENED FOR JOB SA2543

LETTING DATE: 06/22/16

9970

COUNTY: FULTON

JOB NAME: CO. RD. 80-WEST (OVERLAY) (S)

LENGTH: 3.140 MILES

ROUTES: CRS 31 & 171
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DILB10 DILBECK EXCAVATION, INC.	\$ 393,785.00	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 427,404.74	108.5376%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA2543
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DILB10 DILBECK EXCAVATION, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1856.000	GAL	3.50000	6496.00	2.50000	4640.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4388.000	TON	64.00000	280832.00	87.28000	382984.64		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	246.000	TON	350.00000	86100.00	120.00000	29520.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	500.00000	500.00		
0005 604003 SIGNS	218.000	SQFT	12.50000	2725.00	6.25000	1362.50		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33160.000	LF	0.20000	6632.00	0.11000	3647.60		
SECTION TOTALS			\$	385,785.00	\$	422,654.74		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	4750.00000	4750.00		
SECTION TOTALS			\$	8,000.00	\$	4,750.00		\$
CONTRACT TOTALS			\$	393,785.00	\$	427,404.74		\$

BIDS OPENED FOR JOB SA2668

LETTING DATE: 06/22/16

9970

COUNTY: GARLAND

JOB NAME: GARLAND CO. OVERLAY NO. 13 (SEL. SECS.) (S)

LENGTH: 7.920 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 920,538.12	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,999,997.36	217.2639%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA2668
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	238.000	STA	75.00000	17850.00	150.00000	35700.00		
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1254.000	TON	24.75000	31036.50	65.00000	81510.00		
0003 401011 TACK COAT	5095.000	GAL	3.50000	17832.50	6.00000	30570.00		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	418.000	TON	56.82000	23750.76	350.00000	146300.00		
0005 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000	TON	400.00000	7200.00	400.00000	7200.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11356.000	TON	46.31000	525896.36	105.36000	1196468.16		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	585.000	TON	400.00000	234000.00	400.00000	234000.00		
0008 412001 COLD MILLING ASPHALT PAVEMENT	956.000	SQYD	6.50000	6214.00	40.00000	38240.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	69800.00000	69800.00		
0010 604003 SIGNS	480.000	SQFT	6.00000	2880.00	25.00000	12000.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	83952.000	LF	0.25000	20988.00	0.35000	29383.20		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	82360.000	LF	0.25000	20590.00	0.35000	28826.00		
SECTION TOTALS			\$	909,738.12	\$	1,909,997.36	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10800.00000	10800.00	90000.00000	90000.00		
SECTION TOTALS			\$	10,800.00	\$	90,000.00	\$	
CONTRACT TOTALS			\$	920,538.12	\$	1,999,997.36	\$	

BIDS OPENED FOR JOB SA3456

LETTING DATE: 06/22/16

9970

COUNTY: JACKSON

JOB NAME: HWY. 14-HWY. 384 (RESEAL) (S)

LENGTH: 3.000 MILES

ROUTES: CRS 37 & 251
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MARI35 MARION COUNTY PAVING, LLC	\$ 130,169.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 310
LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA3456
DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MARI35 MARION COUNTY PAVING, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	475.000 TON	40.00000	19000.00				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	681.000 TON	35.00000	23835.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	15576.000 GAL	4.35000	67755.60				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6500.00000	6500.00				
0005 604003 SIGNS	84.000 SQFT	25.00000	2100.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20588.000 LF	0.25000	5147.00				
0007 726001 STANDARD SIGN	24.000 SQFT	18.00000	432.00				
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	100.00000	400.00				
SECTION TOTALS		\$	125,169.60	\$		\$	
SECTION 0002 -							
0009 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		\$	130,169.60	\$	1,999,997.36	\$	

BIDS OPENED FOR JOB SA3648

LETTING DATE: 06/22/16

9970

COUNTY: JOHNSON

JOB NAME: HWY. 103-FRANKLIN CO. LINE (SURFACING & RESEAL) (S)

LENGTH: 8.930 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 336,918.96	100.0000%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA3648
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	74.000	STA	317.00000	23458.00				
0002 401001 PRIME COAT	6987.000	GAL	3.20000	22358.40				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	2215.000	TON	45.00000	99675.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	50615.000	GAL	3.01000	152351.15				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3500.00000	3500.00				
0006 604003 SIGNS	276.000	SQFT	14.00000	3864.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	94301.000	LF	0.16000	15088.16				
0008 726001 STANDARD SIGN	43.250	SQFT	25.00000	1081.25				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	90.00000	450.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	75.00000	150.00				
SECTION TOTALS			\$	321,975.96	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	14943.00000	14943.00				
SECTION TOTALS			\$	14,943.00	\$		\$	
CONTRACT TOTALS			\$	336,918.96	\$	1,999,997.36	\$	

BIDS OPENED FOR JOB SA3732

LETTING DATE: 06/22/16

9970

COUNTY: LAFAYETTE

JOB NAME: CO. RD. 5 LEVELING & RESEAL (SEL. SECS.) (S)

LENGTH: 5.530 MILES

ROUTES: CR 5

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 274,748.60	100.0000%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA3732
 DISTRICT : 03

COUNTIES : LAFAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	580.000 GAL	4.00000	2320.00				
0002 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1298.000 TON	56.00000	72688.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	30496.000 GAL	3.45000	105211.20				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	595.000 TON	78.00000	46410.00				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	35.000 TON	780.00000	27300.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4000.00000	4000.00				
0007 604003 SIGNS	206.000 SQFT	10.00000	2060.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	58396.000 LF	0.15000	8759.40				
SECTION TOTALS		\$	268,748.60	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$		\$	
CONTRACT TOTALS		\$	274,748.60	\$	1,999,997.36	\$	

BIDS OPENED FOR JOB SA4042

LETTING DATE: 06/22/16

9970

COUNTY: LINCOLN

JOB NAME: LINCOLN COUNTY SURFACING NO. 6 (SEL. SECS.) (S)

LENGTH: 9.600 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 710,238.83	100.0000%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA4042
 DISTRICT : 02

COUNTIES : LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	45183.000 GAL	3.33000	150459.39				
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	4236.000 TON	48.20000	204175.20				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	84717.000 GAL	3.52000	298203.84				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0005 604003 SIGNS	452.000 SQFT	6.50000	2938.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	115210.000 LF	0.24000	27650.40				
0007 726001 STANDARD SIGN	54.000 SQFT	18.00000	972.00				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	100.00000	200.00				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000 EACH	80.00000	640.00				
SECTION TOTALS		\$	687,238.83	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	23000.00000	23000.00				
SECTION TOTALS		\$	23,000.00	\$		\$	
CONTRACT TOTALS		\$	710,238.83	\$	1,999,997.36	\$	

BIDS OPENED FOR JOB SA4342

LETTING DATE: 06/22/16

9970

COUNTY: LONOKE

JOB NAME: HWY. 165-HWY. 31 OVERLAY (SEL. SECS.) (S)

LENGTH: 4.610 MILES

ROUTES: CRS 4 & 5
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 536,306.58	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 538,563.50	100.4208%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 539,615.28	100.6169%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA4342
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) ROGE02 ROGERS GROUP, INC.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	730.000	TON	28.50000	20805.00	30.00000	21900.00	30.07000	21951.10
0002 401011 TACK COAT	2837.000	GAL	3.50000	9929.50	1.00000	2837.00	1.00000	2837.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6854.000	TON	65.08000	446058.32	34.00000	233036.00	66.00000	452364.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	353.000	TON	120.00000	42360.00	650.00000	229450.00	120.00000	42360.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	350.000	SQYD	15.00000	5250.00	20.00000	7000.00	18.97000	6639.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	15685.00000	15685.00	1500.00000	1500.00
0007 604003 SIGNS	236.000	SQFT	6.00000	1416.00	7.00000	1652.00	7.72000	1821.92
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22974.000	LF	0.24000	5513.76	0.25000	5743.50	0.24000	5513.76
0009 726001 STANDARD SIGN	36.000	SQFT	19.00000	684.00	20.00000	720.00	18.00000	648.00
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	40.00000	240.00	90.00000	540.00	80.00000	480.00
SECTION TOTALS			\$	533,756.58	\$	518,563.50	\$	536,115.28
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2550.00000	2550.00	20000.00000	20000.00	3500.00000	3500.00
SECTION TOTALS			\$	2,550.00	\$	20,000.00	\$	3,500.00
CONTRACT TOTALS			\$	536,306.58	\$	538,563.50	\$	539,615.28

BIDS OPENED FOR JOB SA4834

LETTING DATE: 06/22/16

9970

COUNTY: MONROE

JOB NAME: HWY. 79-NORTHWEST SURFACING (SEL. SECS.) (S)

LENGTH: 1.150 MILES

ROUTES: CRS 38 & 61
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 251,132.92	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 327,810.20	130.5325%

TABULATION OF BIDS

CALL ORDER : 400
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA4834
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2607.000	TON	34.31000	89446.17	47.00000	122529.00		
0002 401001 PRIME COAT	2520.000	GAL	4.25000	10710.00	5.00000	12600.00		
0003 401011 TACK COAT	387.000	GAL	2.95000	1141.65	3.00000	1161.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1506.000	TON	68.32000	102889.92	79.00000	118974.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	83.000	TON	437.34000	36299.22	415.00000	34445.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	25000.00000	25000.00		
0007 604003 SIGNS	232.000	SQFT	7.00000	1624.00	6.00000	1392.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8546.000	LF	0.26000	2221.96	0.20000	1709.20		
SECTION TOTALS			\$	246,332.92	\$	317,810.20		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4800.00000	4800.00	10000.00000	10000.00		
SECTION TOTALS			\$	4,800.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	251,132.92	\$	327,810.20		\$

BIDS OPENED FOR JOB SA5025

LETTING DATE: 06/22/16

9970

COUNTY: NEVADA

JOB NAME: HWY. 332-PRESCOTT CITY LIMITS (SURFACING) (S)

LENGTH: 0.750 MILES

ROUTES: CR 224

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 94,637.22	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 109,150.00	115.3352%

TABULATION OF BIDS

CALL ORDER : 410
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA5025
 DISTRICT : 03

COUNTIES : NEVADA

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 305001 RECONSTRUCTED BASE COURSE	40.000	STA	370.00000	14800.00	500.00000	20000.00		
0002 401001 PRIME COAT	3708.000	GAL	3.64000	13497.12	6.00000	22248.00		
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	309.000	TON	80.00000	24720.00	65.00000	20085.00		
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7506.000	GAL	4.15000	31149.90	4.50000	33777.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1600.00000	1600.00	2500.00000	2500.00		
0006 604003 SIGNS	84.000	SQFT	17.00000	1428.00	20.00000	1680.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4460.000	LF	0.57000	2542.20	1.00000	4460.00		
0008 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00	25.00000	300.00		
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	80.00000	160.00	50.00000	100.00		
SECTION TOTALS			\$	90,137.22	\$	105,150.00		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	4000.00000	4000.00		
SECTION TOTALS			\$	4,500.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	94,637.22	\$	109,150.00		\$

BIDS OPENED FOR JOB SA5445

LETTING DATE: 06/22/16

9970

COUNTY: PHILLIPS

JOB NAME: HWY. 1-EAST (BASE & SURFACING) (S)

LENGTH: 2.370 MILES

ROUTES: CR 76

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 579,382.46	100.0000%

TABULATION OF BIDS

CALL ORDER : 435
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA5445
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303105 AGGREGATE BASE COURSE (CLASS 5)	11408.000 TON	31.70000	361633.60				
0002 401001 PRIME COAT	11846.000 GAL	3.63000	43000.98				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	988.000 TON	50.80000	50190.40				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	23991.000 GAL	3.48000	83488.68				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00				
0006 604003 SIGNS	132.000 SQFT	18.00000	2376.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16220.000 LF	0.50000	8110.00				
0008 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	800.00000	1600.00				
0009 726001 STANDARD SIGN	14.140 SQFT	20.00000	282.80				
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	100.00000	200.00				
SECTION TOTALS		\$	552,382.46	\$		\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	27000.00000	27000.00				
SECTION TOTALS		\$	27,000.00	\$		\$	
CONTRACT TOTALS		\$	579,382.46	\$	109,150.00	\$	

BIDS OPENED FOR JOB SA5736

LETTING DATE: 06/22/16

9970

COUNTY: POLK

JOB NAME: POLK CO. LEVEL & RESEAL NO. 4 (SEL. SECS.) (S)

LENGTH: 17.060 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 694,095.27	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 827,549.20	119.2270%

TABULATION OF BIDS

CALL ORDER : 440
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA5736
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1238.000 GAL	3.10000	3837.80	4.50000	5571.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	3349.000 TON	65.15000	218187.35	48.50000	162426.50		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	76542.000 GAL	3.08000	235749.36	4.75000	363574.50		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1293.000 TON	133.00000	171969.00	135.00000	174555.00		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	77.000 TON	150.00000	11550.00	120.00000	9240.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	22500.00000	22500.00		
0007 604003 SIGNS	396.000 SQFT	15.00000	5940.00	20.00000	7920.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	180811.000 LF	0.16000	28929.76	0.20000	36162.20		
0009 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	6.000 EACH	500.00000	3000.00	550.00000	3300.00		
0010 726001 STANDARD SIGN	72.000 SQFT	26.00000	1872.00	30.00000	2160.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	24.000 EACH	90.00000	2160.00	110.00000	2640.00		
SECTION TOTALS		\$	683,695.27	\$	790,049.20	\$	
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10400.00000	10400.00	37500.00000	37500.00		
SECTION TOTALS		\$	10,400.00	\$	37,500.00	\$	
CONTRACT TOTALS		\$	694,095.27	\$	827,549.20	\$	

BIDS OPENED FOR JOB SA7391

LETTING DATE: 06/22/16

9970

COUNTY: WHITE

JOB NAME: HWY. 157-CO. RD. 527 (BASE & SURFACING) (S)

LENGTH: 0.920 MILES

ROUTES: CR 525

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT25 WHITE COUNTY	\$ 139,252.70	100.0000%

TABULATION OF BIDS

CALL ORDER : 500
 LETTING DATE : 06/22/16 2:00 p.m.

CONTRACT ID : SA7391
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT25 WHITE COUNTY		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	4445.000	TON	18.85000	83788.25				
0002 401001 PRIME COAT	4618.000	GAL	2.80000	12930.40				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	358.000	TON	27.25000	9755.50				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	7703.000	GAL	2.35000	18102.05				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0006 604003 SIGNS	100.000	SQFT	11.22000	1122.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9716.000	LF	0.35000	3400.60				
0008 726001 STANDARD SIGN	49.000	SQFT	13.10000	641.90				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	24.68000	98.72				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	24.68000	98.72				
SECTION TOTALS			\$	132,938.14	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6314.56000	6314.56				
SECTION TOTALS			\$	6,314.56	\$		\$	
CONTRACT TOTALS			\$	139,252.70	\$	827,549.20	\$	