

BIDS OPENED FOR JOB BB0113

LETTING DATE: 03/10/15

NHPP-B40-0(230)

COUNTY: ST. FRANCIS

JOB NAME: SHELL LAKE STR. & APPRS. (S)

LENGTH: 0.871 MILES

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$17,000)
1	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 33,184,732.08	365	\$ 39,184,732.08
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 35,191,548.03	400	\$ 41,991,548.03

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 33,184,732.08	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 35,191,548.03	106.0474%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0113
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202011 REMOVAL AND DISPOSAL OF FENCE	240.000	LF	4.00000	960.00	4.20000	1008.00		
0002 202038 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	4.000	EACH	4500.00000	18000.00	2057.05000	8228.20		
0003 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	26314.000	SQYD	4.60000	121044.40	15.75000	414445.50		
0004 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	4500.00000	18000.00	3987.16000	15948.64		
0005 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	825.00000	3300.00	1365.00000	5460.00		
0006 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	114.000	LF	130.00000	14820.00	63.03000	7185.42		
0007 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	6055.000	LF	2.50000	15137.50	3.52000	21313.60		
0008 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	9664.000	SQYD	5.60000	54118.40	15.75000	152208.00		
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	370000.00000	370000.00	322326.76000	322326.76		
0010 210201 UNCLASSIFIED EXCAVATION	26127.000	CUYD	6.80000	177663.60	15.75000	411500.25		
0011 210601 COMPACTED EMBANKMENT	24150.000	CUYD	24.00000	579600.00	15.75000	380362.50		
0012 210702 SOIL STABILIZATION	100.000	TON	350.00000	35000.00	262.50000	26250.00		
0013 215011 TRENCHING AND SHOULDER PREPARATION	62.000	STA	300.00000	18600.00	1470.00000	91140.00		
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	10141.000	TON	40.00000	405640.00	43.05000	436570.05		
0015 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	16525.000	TON	31.00000	512275.00	43.05000	711401.25		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1055.000 TON	117.00000	123435.00	157.50000	166162.50		
0017 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	50228.000 SQYD	3.60000	180820.80	9.19000	461595.32		
0018 401011 TACK COAT	5349.000 GAL	4.00000	21396.00	4.20000	22465.80		
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1901.000 TON	110.00000	209110.00	115.50000	219565.50		
0020 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	77.000 TON	900.00000	69300.00	945.00000	72765.00		
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2498.000 TON	120.00000	299760.00	126.00000	314748.00		
0022 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	112.000 TON	900.00000	100800.00	945.00000	105840.00		
0023 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2606.000 TON	120.00000	312720.00	126.00000	328356.00		
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8771.000 TON	120.00000	1052520.00	126.00000	1105146.00		
0025 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	157.000 TON	775.00000	121675.00	813.75000	127758.75		
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	52.000 TON	775.00000	40300.00	813.75000	42315.00		
0027 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	478.000 TON	900.00000	430200.00	945.00000	451710.00		
0028 412001 COLD MILLING ASPHALT PAVEMENT	22008.000 SQYD	5.00000	110040.00	5.25000	115542.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	300.00000	7500.00	315.00000	7875.00		
0030 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	14774.000	SQYD	75.00000	1108050.00	92.04000	1359798.96		
0031 501152 GEOGRID FOR PAVEMENT REINFORCEMENT	19262.000	SQYD	4.00000	77048.00	6.30000	121350.60		
0032 501210 TEMPORARY PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)	31033.000	SQYD	75.00000	2327475.00	73.85000	2291787.05		
0033 504001 APPROACH SLABS	601.100	CUYD	315.00000	189346.50	416.53000	250376.18		
0034 504261 APPROACH GUTTERS	72.400	CUYD	360.00000	26064.00	412.13000	29838.21		
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	42476.93000	42476.93		
0036 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	30000.00000	30000.00	562402.47000	562402.47		
0037 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	200000.00000	200000.00	4903388.13000	4903388.13		
0038 603018 18" TEMPORARY CULVERT	10.000	LF	70.00000	700.00	47.25000	472.50		
0039 603024 24" TEMPORARY CULVERT	200.000	LF	75.00000	15000.00	47.25000	9450.00		
0040 604003 SIGNS	1772.000	SQFT	5.00000	8860.00	8.40000	14884.80		
0041 604013 BARRICADES	80.000	LF	20.00000	1600.00	18.90000	1512.00		
0042 604023 TRAFFIC DRUMS	152.000	EACH	20.00000	3040.00	52.50000	7980.00		
0043 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	8406.000	LF	56.00000	470736.00	44.00000	369864.00		
0044 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8000.00000	16000.00	8925.00000	17850.00		
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	30643.000	LF	14.00000	429002.00	11.00000	337073.00		
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	39817.000	LF	0.26000	10352.42	0.27000	10750.59		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	25685.000	LF	1.93000	49572.05	2.03000	52140.55		
0048 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	22536.000	LF	0.96000	21634.56	1.01000	22761.36		
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11273.000	LF	0.96000	10822.08	1.01000	11385.73		
0050 604071 ADVANCE WARNING ARROW PANEL	2560.000	DAY	15.00000	38400.00	5.25000	13440.00		
0051 604078 PORTABLE CHANGEABLE MESSAGE SIGN	240.000	WEEK	350.00000	84000.00	157.50000	37800.00		
0052 604083 VERTICAL PANELS	8.000	EACH	40.00000	320.00	26.25000	210.00		
0053 604092 MODULAR GLARE SHIELD	1195.000	LF	20.00000	23900.00	15.75000	18821.25		
0054 604096 PORTABLE CONSTRUCTION LIGHTING	2100.000	DAY	100.92000	211932.00	147.00000	308700.00		
0055 604101 AWIS MOBILIZATION	1.000	L.S.	50000.00000	50000.00	52500.00000	52500.00		
0056 604102 AWIS OPERATION	21.000	MNTH	9000.00000	189000.00	18900.00000	396900.00		
0057 604103 DEVICE RELOCATION	16.000	EACH	1000.00000	16000.00	105.00000	1680.00		
0058 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	2.000	EACH	15000.00000	30000.00	15750.00000	31500.00		
0059 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	36000.00000	72000.00	8400.00000	16800.00		
0060 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	6.000	EACH	12000.00000	72000.00	7875.00000	47250.00		
0061 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	22.000	EACH	10000.00000	220000.00	13650.00000	300300.00		
0062 606990 SELECTED PIPE BEDDING	40.000	CUYD	90.00000	3600.00	23.40000	936.00		
0063 617001 GUARDRAIL (TYPE A)	2350.000	LF	20.50000	48175.00	17.59000	41336.50		
0064 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	760.00000	3040.00	682.50000	2730.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	2250.00000	18000.00	1890.00000	15120.00		
0066 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1600.00000	6400.00	1260.00000	5040.00		
0067 619001 WIRE FENCE (TYPE A)	220.000	LF	10.15000	2233.00	21.00000	4620.00		
0068 620001 LIME	32.000	TON	90.00000	2880.00	105.00000	3360.00		
0069 620011 SEEDING	16.000	ACRE	990.00000	15840.00	997.50000	15960.00		
0070 620022 MULCH COVER	34.150	ACRE	840.00000	28686.00	840.00000	28686.00		
0071 620030 WATER	2002.300	MGAL	5.00000	10011.50	5.25000	10512.08		
0072 621001 TEMPORARY SEEDING	18.150	ACRE	610.00000	11071.50	682.50000	12387.38		
0073 621021 SILT FENCE	9133.000	LF	4.25000	38815.25	3.05000	27855.65		
0074 621031 SAND BAG DITCH CHECKS	110.000	BAG	19.00000	2090.00	11.55000	1270.50		
0075 621051 DROP INLET SILT FENCE	100.000	LF	25.00000	2500.00	12.60000	1260.00		
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	342.000	CUYD	11.00000	3762.00	12.60000	4309.20		
0077 621151 ROCK DITCH CHECKS	72.000	CUYD	80.00000	5760.00	52.50000	3780.00		
0078 623001 SECOND SEEDING APPLICATION	16.000	ACRE	350.00000	5600.00	525.00000	8400.00		
0079 628001 TOPSOIL FURNISHED AND PLACED	596.000	CUYD	15.95000	9506.20	21.00000	12516.00		
0080 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	1848.000	LF	205.00000	378840.00	166.25000	307230.00		
0081 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	56.000	LF	310.00000	17360.00	216.19000	12106.64		
0082 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	185000.00000	185000.00	162750.00000	162750.00		
0083 636011 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	456152.29000	456152.29		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	16407.000	LF	0.31000	5086.17	0.40000	6562.80		
0085 721002 RAISED PAVEMENT MARKERS (TYPE II)	315.000	EACH	7.65000	2409.75	8.03000	2529.45		
0086 731001 IMPACT ATTENUATION BARRIER (TYPE A)	3.000	EACH	9200.00000	27600.00	11025.00000	33075.00		
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	5000.00000	20000.00	14175.00000	56700.00		
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	28.000	EACH	1000.00000	28000.00	525.00000	14700.00		
0089 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	18.000	EACH	4500.00000	81000.00	2625.00000	47250.00		
0090 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	8473.000	CUYD	24.00000	203352.00	63.75000	540153.75		
0091 801201 COFFERDAM	42.000	EACH	77000.00000	3234000.00	34525.42000	1450067.64		
0092 802016 CLASS S CONCRETE-ROADWAY	44.040	CUYD	360.00000	15854.40	1023.75000	45085.95		
0093 802113 CLASS S CONCRETE-BRIDGE	2831.600	CUYD	880.00000	2491808.00	643.29000	1821539.96		
0094 802123 CLASS S(AE) CONCRETE-BRIDGE	2084.700	CUYD	1000.00000	2084700.00	693.18000	1445072.35		
0095 802130 SEAL CONCRETE-BRIDGE	3743.000	CUYD	400.00000	1497200.00	285.34000	1068027.62		
0096 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	178.600	GAL	180.00000	32148.00	114.85000	20512.21		
0097 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	70968.000	LB	0.95000	67419.60	0.94000	66709.92		
0098 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	501740.000	LB	1.10000	551914.00	0.92000	461600.80		
0099 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	546826.000	LB	1.20000	656191.20	1.14000	623381.64		
0100 805103 STEEL SHELL PILING (16" DIAMETER)	4200.000	LF	160.00000	672000.00	139.57000	586194.00		
0101 805104 STEEL SHELL PILING (18" DIAMETER)	12000.000	LF	170.00000	2040000.00	141.27000	1695240.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 805107 STEEL SHELL PILING (24" DIAMETER)	2080.000	LF	210.00000	436800.00	187.05000	389064.00		
0103 805323 TEST PILE (16" DIAMETER)	840.000	LF	160.00000	134400.00	156.37000	131350.80		
0104 805324 TEST PILE (18" DIAMETER)	2400.000	LF	170.00000	408000.00	172.90000	414960.00		
0105 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1782840.000	LB	2.25000	4011390.00	1.69000	3012999.60		
0106 808001 ELASTOMERIC BEARINGS	88868.000	CUIN	2.60000	231056.80	1.94000	172403.92		
0107 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	300.000	LF	190.00000	57000.00	106.92000	32076.00		
0108 812004 BRIDGE NAME PLATE (TYPE D) SECTION TOTALS	1.000	EACH	300.00000	300.00	560.97000	560.97		
			\$	31,490,390.68	\$	33,466,773.97		\$
SECTION 0002 16' GATE ALTS.-BID ONE ITEM ONLY								
0109 619316 A01 16' STEEL GATES	2.000	EACH	595.00000	1190.00	603.75000	1207.50		
0110 619416 A02 16' ALUMINUM GATES SECTION TOTALS	2.000	EACH						
			\$	1,190.00	\$	1,207.50		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTS. -BID ONE ITEM ONLY								
0111 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	16396.000	LF						
0112 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	16396.000	LF	2.95000	48368.20	3.10000	50827.60		
			\$	48,368.20	\$	50,827.60		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS. -BID ONE ITEM ONLY								
0113 719328 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	2080.000	LF						
0114 720521 C02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4") SECTION TOTALS	2080.000	LF	2.95000	6136.00	3.10000	6448.00		
			\$	6,136.00	\$	6,448.00		\$
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTS. -BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1524.000 LF						
0116 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	1524.000 LF	6.00000	9144.00	6.30000	9601.20		
SECTION TOTALS		\$	9,144.00	\$	9,601.20		\$
SECTION 0006 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTS. -BID ONE ITEM ONLY							
0117 719427 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	15696.000 LF						
0118 720514 E02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	15696.000 LF	2.95000	46303.20	3.10000	48657.60		
SECTION TOTALS		\$	46,303.20	\$	48,657.60		\$
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTS. -BID ONE ITEM ONLY							
0119 719527 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	320.000 LF						
0120 720515 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	320.000 LF	10.00000	3200.00	10.50000	3360.00		
SECTION TOTALS		\$	3,200.00	\$	3,360.00		\$
SECTION 0008 -							
0121 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1580000.00000	1580000.00	1604672.16000	1604672.16		
SECTION TOTALS		\$	1,580,000.00	\$	1,604,672.16		\$
CONTRACT TOTALS		\$	33,184,732.08	\$	35,191,548.03		\$
COST PLUS TIME TOTALS		\$	39,389,732.08	\$	41,991,548.03		\$

BIDS OPENED FOR JOB BB0114

LETTING DATE: 03/10/15

NHPP-B40-0(231)

COUNTY: ST. FRANCIS

JOB NAME: BLACKFISH LAKE STR. & APPRS. (S)

LENGTH: 0.606 MILES

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$16,000)
1	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 26,928,393.68	345	\$ 32,448,393.68
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 27,394,546.74	400	\$ 33,794,546.74

CONTRACT AMOUNT

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1	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 26,928,393.68	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 27,394,546.74	101.7311%

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	46.000	TON	900.00000	41400.00	945.00000	43470.00		
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1698.000	TON	120.00000	203760.00	126.00000	213948.00		
0019 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	76.000	TON	900.00000	68400.00	945.00000	71820.00		
0020 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	664.000	TON	120.00000	79680.00	126.00000	83664.00		
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5939.000	TON	120.00000	712680.00	126.00000	748314.00		
0022 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	40.000	TON	775.00000	31000.00	813.75000	32550.00		
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	35.000	TON	775.00000	27125.00	813.75000	28481.25		
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	324.000	TON	900.00000	291600.00	945.00000	306180.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	13198.000	SQYD	5.00000	65990.00	5.25000	69289.50		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	300.00000	3900.00	315.00000	4095.00		
0027 501210 TEMPORARY PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)	12792.000	SQYD	64.00000	818688.00	73.85000	944689.20		
0028 504001 APPROACH SLABS	601.100	CUYD	320.00000	192352.00	416.53000	250376.18		
0029 504261 APPROACH GUTTERS	72.400	CUYD	440.00000	31856.00	410.37000	29710.79		
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	42476.93000	42476.93		

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : BB0114
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	30000.00000	30000.00	562402.47000	562402.47		
0032 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	250000.00000	250000.00	4117213.46000	4117213.46		
0033 604003 SIGNS	1566.000	SQFT	5.00000	7830.00	8.40000	13154.40		
0034 604023 TRAFFIC DRUMS	194.000	EACH	25.00000	4850.00	52.50000	10185.00		
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	6326.000	LF	74.00000	468124.00	44.00000	278344.00		
0036 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	5000.00000	10000.00	8925.00000	17850.00		
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	10292.000	LF	8.58000	88305.36	11.00000	113212.00		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	22062.000	LF	0.27000	5956.74	0.28000	6177.36		
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	13355.000	LF	1.93000	25775.15	2.03000	27110.65		
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	10230.000	LF	0.96000	9820.80	1.01000	10332.30		
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	10820.000	LF	0.96000	10387.20	1.01000	10928.20		
0042 604071 ADVANCE WARNING ARROW PANEL	1280.000	DAY	5.00000	6400.00	5.25000	6720.00		
0043 604078 PORTABLE CHANGEABLE MESSAGE SIGN	90.000	WEEK	350.00000	31500.00	157.50000	14175.00		
0044 604092 MODULAR GLARE SHIELD	500.000	LF	20.00000	10000.00	15.75000	7875.00		
0045 604096 PORTABLE CONSTRUCTION LIGHTING	1280.000	DAY	95.00000	121600.00	147.00000	188160.00		
0046 604101 AWIS MOBILIZATION	1.000	L.S.	50000.00000	50000.00	52500.00000	52500.00		
0047 604102 AWIS OPERATION	21.000	MNTH	9000.00000	189000.00	18900.00000	396900.00		
0048 604103 DEVICE RELOCATION	16.000	EACH	1000.00000	16000.00	105.00000	1680.00		
0049 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	2.000	EACH	15000.00000	30000.00	15750.00000	31500.00		

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	36000.00000	72000.00	8400.00000	16800.00		
0051 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	6.000	EACH	12000.00000	72000.00	7875.00000	47250.00		
0052 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	22.000	EACH	10000.00000	220000.00	13650.00000	300300.00		
0053 617001 GUARDRAIL (TYPE A)	400.000	LF	16.75000	6700.00	17.59000	7036.00		
0054 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	1800.00000	3600.00	1890.00000	3780.00		
0055 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	1200.00000	2400.00	1260.00000	2520.00		
0056 619001 WIRE FENCE (TYPE A)	244.000	LF	9.95000	2427.80	21.00000	5124.00		
0057 620001 LIME	4.000	TON	250.00000	1000.00	262.50000	1050.00		
0058 620011 SEEDING	1.900	ACRE	1500.00000	2850.00	1575.00000	2992.50		
0059 620022 MULCH COVER	3.800	ACRE	1500.00000	5700.00	1575.00000	5985.00		
0060 620030 WATER	232.600	MGAL	10.00000	2326.00	10.50000	2442.30		
0061 621001 TEMPORARY SEEDING	1.900	ACRE	1000.00000	1900.00	1050.00000	1995.00		
0062 621021 SILT FENCE	150.000	LF	11.00000	1650.00	10.50000	1575.00		
0063 621031 SAND BAG DITCH CHECKS	88.000	BAG	18.00000	1584.00	12.60000	1108.80		
0064 621051 DROP INLET SILT FENCE	80.000	LF	22.00000	1760.00	15.75000	1260.00		
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	9.000	CUYD	12.00000	108.00	12.60000	113.40		
0066 621151 ROCK DITCH CHECKS	12.000	CUYD	92.00000	1104.00	12.60000	151.20		
0067 623001 SECOND SEEDING APPLICATION	1.900	ACRE	800.00000	1520.00	840.00000	1596.00		
0068 628001 TOPSOIL FURNISHED AND PLACED	576.000	CUYD	15.95000	9187.20	21.00000	12096.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	99750.00000	99750.00		
0070 636011 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	443584.73000	443584.73		
0071 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11617.000	LF	0.09000	1045.53	0.55000	6389.35		
0072 721002 RAISED PAVEMENT MARKERS (TYPE II)	90.000	EACH	7.65000	688.50	8.03000	722.70		
0073 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	9200.00000	18400.00	11025.00000	22050.00		
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	5900.00000	17700.00	14175.00000	42525.00		
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	9.000	EACH	1000.00000	9000.00	525.00000	4725.00		
0076 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	6.000	EACH	4900.00000	29400.00	2625.00000	15750.00		
0077 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10033.000	CUYD	25.00000	250825.00	62.65000	628567.45		
0078 801201 COFFERDAM	42.000	EACH	80000.00000	3360000.00	33592.56000	1410887.52		
0079 802113 CLASS S CONCRETE-BRIDGE	2868.600	CUYD	850.00000	2438310.00	643.10000	1844796.66		
0080 802123 CLASS S(AE) CONCRETE-BRIDGE	2084.700	CUYD	990.00000	2063853.00	693.18000	1445072.35		
0081 802130 SEAL CONCRETE-BRIDGE	4934.300	CUYD	340.00000	1677662.00	272.79000	1346027.70		
0082 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	178.600	GAL	180.00000	32148.00	114.85000	20512.21		
0083 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	70968.000	LB	0.85000	60322.80	0.94000	66709.92		
0084 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	500780.000	LB	1.10000	550858.00	0.92000	460717.60		
0085 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	546826.000	LB	1.30000	710873.80	1.14000	623381.64		
0086 805103 STEEL SHELL PILING (16" DIAMETER)	4200.000	LF	160.00000	672000.00	139.57000	586194.00		

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 805104 STEEL SHELL PILING (18" DIAMETER)	12600.000	LF	170.00000	2142000.00	137.83000	1736658.00		
0088 805107 STEEL SHELL PILING (24" DIAMETER)	1690.000	LF	240.00000	405600.00	208.19000	351841.10		
0089 805323 TEST PILE (16" DIAMETER)	840.000	LF	160.00000	134400.00	156.37000	131350.80		
0090 805324 TEST PILE (18" DIAMETER)	2520.000	LF	170.00000	428400.00	182.26000	459295.20		
0091 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1782840.000	LB	2.30000	4100532.00	1.69000	3012999.60		
0092 808001 ELASTOMERIC BEARINGS	88868.000	CUIN	2.50000	222170.00	1.94000	172403.92		
0093 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	300.000	LF	200.00000	60000.00	106.92000	32076.00		
0094 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	400.00000	400.00	560.97000	560.97		
0095 816001 FILTER BLANKET	4162.000	SQYD	2.40000	9988.80	4.15000	17272.30		
0096 816011 DUMPED RIPRAP	2015.000	CUYD	72.00000	145080.00	74.00000	149110.00		
SECTION TOTALS			\$	25,596,353.68	\$	26,069,700.69		\$
SECTION 0002 16' GATE ALTERNATES			-BID ONE ITEM ONLY					
0097 619316 A01 16' STEEL GATES	2.000	EACH	600.00000	1200.00	603.75000	1207.50		
0098 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,200.00	\$	1,207.50		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES			-BID ONE ITEM ONLY					
0099 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7200.000	LF						
0100 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	7200.000	LF	3.00000	21600.00	3.15000	22680.00		
SECTION TOTALS			\$	21,600.00	\$	22,680.00		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTERNATE			-BID ONE ITEM ONLY					

TABULATION OF BIDS

CALL ORDER : 020
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JAME20 JAMES CONSTRUCTION GROUP, LL		(2) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 719328 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	1480.000 LF						
0102 720521 C02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	1480.000 LF	3.00000	4440.00	3.15000	4662.00		
SECTION TOTALS		\$	4,440.00	\$	4,662.00	\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES -BID ONE ITEM ONLY							
0103 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	7200.000 LF						
0104 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	7200.000 LF	3.00000	21600.00	3.15000	22680.00		
SECTION TOTALS		\$	21,600.00	\$	22,680.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES -BID ONE ITEM ONLY							
0105 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	320.000 LF						
0106 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	320.000 LF	10.00000	3200.00	10.50000	3360.00		
SECTION TOTALS		\$	3,200.00	\$	3,360.00	\$	
SECTION 0007 -							
0107 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1280000.00000	1280000.00	1270256.55000	1270256.55		
SECTION TOTALS		\$	1,280,000.00	\$	1,270,256.55	\$	
CONTRACT TOTALS		\$	26,928,393.68	\$	27,394,546.74	\$	
COST PLUS TIME TOTALS		\$	32,448,393.68	\$	33,794,546.74	\$	

BIDS OPENED FOR JOB BB0201

LETTING DATE: 03/10/15

BIM-B530(201) & 9050

COUNTY: JEFFERSON

JOB NAME: JEFFERSON-HWY. 104 (F)

LENGTH: 6.109 MILES

ROUTES: 530

SECTIONS: 5

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 * \$11,000)
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 28,187,928.00	150	\$ 29,837,928.00
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 28,568,089.15	145	\$ 30,163,089.15

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 28,187,928.00	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 28,568,089.15	101.3487%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303101 AGGREGATE BASE COURSE (CLASS 1)	32220.000	TON	16.27000	524219.40	21.15000	681453.00		
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	16006.000	TON	18.57000	297231.42	23.75000	380142.50		
0019 401011 TACK COAT	56892.000	GAL	0.01000	568.92	0.10000	5689.20		
0020 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	109654.000	TON	57.28000	6280981.12	54.00000	5921316.00		
0021 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	4450.000	TON	120.00000	534000.00	120.00000	534000.00		
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	49498.000	TON	61.37000	3037692.26	54.00000	2672892.00		
0023 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2332.000	TON	120.00000	279840.00	120.00000	279840.00		
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	66315.000	TON	55.93000	3708997.95	70.75000	4691786.25		
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	19.000	TON	120.00000	2280.00	120.00000	2280.00		
0026 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3618.000	TON	288.79000	1044842.22	120.00000	434160.00		
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	200.00000	30000.00	150.00000	22500.00		
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	200.00000	30000.00	225.00000	33750.00		
0029 504001 APPROACH SLABS	398.820	CUYD	800.00000	319056.00	743.67000	296590.47		
0030 504261 APPROACH GUTTERS	185.040	CUYD	650.00000	120276.00	702.40000	129972.10		
0031 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	152.000	SQYD	45.00000	6840.00	41.34000	6283.68		

TABULATION OF BIDS

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CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	152.000	SQYD	112.00000	17024.00	158.30000	24061.60		
0033 510012 SCARIFYING CONCRETE PAVEMENT	533.000	SQYD	20.00000	10660.00	15.61000	8320.13		
0034 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	167479.000	SQYD	2.55000	427071.45	2.71000	453868.09		
0035 513012 REMOVAL OF EXISTING ASPHALT OVERLAY	306115.000	SQYD	0.51000	156118.65	2.25000	688758.75		
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00	39000.00000	39000.00		
0037 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	387914.00000	387914.00	220000.00000	220000.00		
0038 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	249480.00000	249480.00	138328.80000	138328.80		
0039 603013 12" TEMPORARY CULVERT	763.000	LF	35.46000	27055.98	13.34000	10178.42		
0040 603018 18" TEMPORARY CULVERT	5202.000	LF	41.40000	215362.80	19.33000	100554.66		
0041 603024 24" TEMPORARY CULVERT	62.000	LF	59.85000	3710.70	48.95000	3034.90		
0042 604003 SIGNS	1806.000	SQFT	10.00000	18060.00	10.30000	18601.80		
0043 604013 BARRICADES	592.000	LF	18.00000	10656.00	18.18000	10762.56		
0044 604023 TRAFFIC DRUMS	1137.000	EACH	50.00000	56850.00	52.50000	59692.50		
0045 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	34620.000	LF	29.55000	1023021.00	35.55000	1230741.00		
0046 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	5500.00000	11000.00	5830.00000	11660.00		
0047 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	34460.000	LF	7.38000	254314.80	8.71000	300146.60		
0048 604041 CONSTRUCTION PAVEMENT MARKINGS	508592.000	LF	0.10000	50859.20	0.04000	20343.68		
0049 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7020.000	LF	2.20000	15444.00	2.24000	15724.80		

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CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	7020.000	LF	1.25000	8775.00	1.34000	9406.80		
0051 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	45520.000	LF	1.00000	45520.00	1.05000	47796.00		
0052 604071 ADVANCE WARNING ARROW PANEL	950.000	DAY	15.00000	14250.00	8.00000	7600.00		
0053 604078 PORTABLE CHANGEABLE MESSAGE SIGN	250.000	WEEK	300.00000	75000.00	225.00000	56250.00		
0054 604083 VERTICAL PANELS	325.000	EACH	25.00000	8125.00	26.25000	8531.25		
0055 604092 MODULAR GLARE SHIELD	300.000	LF	15.00000	4500.00	15.75000	4725.00		
0056 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	361000.00000	361000.00	161312.32000	161312.32		
0057 604096 PORTABLE CONSTRUCTION LIGHTING	800.000	DAY	160.00000	128000.00	75.00000	60000.00		
0058 604101 AWIS MOBILIZATION	1.000	L.S.	50000.00000	50000.00	52500.00000	52500.00		
0059 604102 AWIS OPERATION	16.000	MNTH	18000.00000	288000.00	8400.00000	134400.00		
0060 604103 DEVICE RELOCATION	16.000	EACH	100.00000	1600.00	100.00000	1600.00		
0061 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	3.000	EACH	43500.00000	130500.00	47850.00000	143550.00		
0062 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	10000.00000	20000.00	11300.00000	22600.00		
0063 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	7.000	EACH	8500.00000	59500.00	8500.00000	59500.00		
0064 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	22.000	EACH	10000.00000	220000.00	11000.00000	242000.00		
0065 605012 CONCRETE DITCH PAVING (TYPE B)	15706.000	SQYD	34.00000	534004.00	28.51000	447778.06		
0066 606990 SELECTED PIPE BEDDING	390.000	CUYD	33.00000	12870.00	40.62000	15841.80		
0067 611001 UNDERDRAIN COVER	63666.000	LF	2.85000	181448.10	2.44000	155345.04		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 611003 UNDERDRAIN OUTLET PROTECTORS	258.000	EACH	450.00000	116100.00	395.00000	101910.00		
0069 611004 4" PIPE UNDERDRAINS	76466.000	LF	6.75000	516145.50	6.31000	482500.46		
0070 611014 UNDERDRAIN VIDEO INSPECTION	76466.000	LF	0.45000	34409.70	0.38000	29057.08		
0071 617001 GUARDRAIL (TYPE A)	2975.000	LF	17.00000	50575.00	18.70000	55632.50		
0072 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	750.00000	6000.00	765.00000	6120.00		
0073 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	1900.00000	19000.00	1938.00000	19380.00		
0074 617331 THRIE BEAM GUARDRAIL TERMINAL	10.000	EACH	1200.00000	12000.00	1260.00000	12600.00		
0075 618351 WIRE ROPE SAFETY FENCE	35341.000	LF	10.00000	353410.00	10.50000	371080.50		
0076 618352 WIRE ROPE SAFETY FENCE END TERMINAL	2.000	EACH	7500.00000	15000.00	7725.00000	15450.00		
0077 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	150.00000	7500.00	157.50000	7875.00		
0078 620001 LIME	171.000	TON	85.00000	14535.00	87.55000	14971.05		
0079 620011 SEEDING	85.570	ACRE	850.00000	72734.50	851.70000	72879.97		
0080 620022 MULCH COVER	244.970	ACRE	750.00000	183727.50	715.85000	175361.77		
0081 620030 WATER	12283.300	MGAL	5.00000	61416.50	5.00000	61416.50		
0082 621001 TEMPORARY SEEDING	159.400	ACRE	585.00000	93249.00	522.00000	83206.80		
0083 621021 SILT FENCE	5062.000	LF	3.00000	15186.00	3.05000	15439.10		
0084 621031 SAND BAG DITCH CHECKS	3036.000	BAG	7.50000	22770.00	5.52000	16758.72		
0085 621051 DROP INLET SILT FENCE	660.000	LF	9.00000	5940.00	9.40000	6204.00		
0086 621111 SEDIMENT REMOVAL AND DISPOSAL	350.000	CUYD	28.25000	9887.50	1.36000	476.00		
0087 623001 SECOND SEEDING APPLICATION	85.570	ACRE	425.00000	36367.25	233.75000	20001.99		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 624001 SOLID SODDING	24116.000	SQYD	3.00000	72348.00	2.96000	71383.36		
0089 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	218095.00000	218095.00	65000.00000	65000.00		
0090 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	10000.00000	10000.00		
0091 640001 MODIFYING DROP INLETS	6.000	EACH	2300.00000	13800.00	2786.95000	16721.70		
0092 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	166525.000	LF	0.09000	14987.25	0.05000	8326.25		
0093 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	2087.000	LF	0.35000	730.45	0.54000	1126.98		
0094 721002 RAISED PAVEMENT MARKERS (TYPE II)	1461.000	EACH	8.25000	12053.25	8.66000	12652.26		
0095 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1167.000	SQFT	23.50000	27424.50	24.68000	28801.56		
0096 726001 STANDARD SIGN	492.000	SQFT	13.00000	6396.00	13.26000	6523.92		
0097 727001 EXIT NUMBER PANEL (TYPE A)	160.000	SQFT	24.00000	3840.00	24.24000	3878.40		
0098 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	16.000	EACH	100.00000	1600.00	105.00000	1680.00		
0099 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	8564.000	LB	8.00000	68512.00	8.16000	69882.24		
0100 730500 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2)	22.000	EACH	1450.00000	31900.00	1479.00000	32538.00		
0101 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	13500.00000	54000.00	7875.00000	31500.00		
0102 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	500.00000	2000.00	525.00000	2100.00		
0103 802201 GROOVING	1936.000	SQYD	9.00000	17424.00	9.00000	17424.00		
0104 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	42.400	GAL	365.00000	15476.00	365.00000	15476.00		
0105 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	968.000	LF	9.00000	8712.00	9.00000	8712.00		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	63062.000	LB	1.75000	110358.50	1.31000	82611.22		
0107 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1000.000	LB	3.00000	3000.00	3.15000	3150.00		
0108 809014 SILICONE JOINT SEALANT	234.000	LF	41.00000	9594.00	43.05000	10073.70		
0109 820016 HYDRODEMOLITION	2097.400	SQYD	103.00000	216032.20	103.00000	216032.20		
0110 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	55000.00000	55000.00	55000.00000	55000.00		
0111 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	55000.00000	55000.00	55000.00000	55000.00		
0112 822003 BRIDGE DECK REPAIR	2832.000	SQFT	10.00000	28320.00	10.50000	29736.00		
0113 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	2097.400	SQYD	103.00000	216032.20	105.06000	220352.84		
0114 901063 WEIGH IN MOTION SCALE	4.000	EACH	48547.50000	194190.00	53871.83000	215487.32		
SECTION TOTALS			\$	27,038,305.85	\$	27,054,084.16		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0115 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	70587.000	LF						
0116 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	70587.000	LF	3.19000	225172.53	3.35000	236466.45		
SECTION TOTALS			\$	225,172.53	\$	236,466.45		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0117 719429 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000	LF						
0118 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3532.000	LF	6.40000	22604.80	6.72000	23735.04		
SECTION TOTALS			\$	22,604.80	\$	23,735.04		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0201
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 719328 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	15979.000 LF						
0120 720521 C02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	15979.000 LF	3.19000	50973.01	3.35000	53529.65		
SECTION TOTALS		\$	50,973.01	\$	53,529.65	\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0121 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	66599.000 LF						
0122 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	66599.000 LF	3.19000	212450.81	3.35000	223106.65		
SECTION TOTALS		\$	212,450.81	\$	223,106.65	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0123 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	172.000 LF						
0124 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	172.000 LF	12.00000	2064.00	12.60000	2167.20		
SECTION TOTALS		\$	2,064.00	\$	2,167.20	\$	
SECTION 0007 -							
0125 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	636357.00000	636357.00	975000.00000	975000.00		
SECTION TOTALS		\$	636,357.00	\$	975,000.00	\$	
CONTRACT TOTALS		\$	28,187,928.00	\$	28,568,089.15	\$	
COST PLUS TIME TOTALS		\$	29,837,928.00	\$	30,163,089.15	\$	

BIDS OPENED FOR JOB BB0416

LETTING DATE: 03/10/15

NHPP-49-1(16)73

COUNTY: WASHINGTON

JOB NAME: ELM SPRINGS RD. INTCHNG. TEMP. SIG. (I-49) (SPRINGDALE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 83,136.00	100.0000%
2	TRAF20 TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 98,405.00	118.3663%

TABULATION OF BIDS

CALL ORDER : 042
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0416
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TRAF20 TRAFFIC & LIGHTING SYS., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2000.00000	2000.00		
0002 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4000.00000	4000.00	1500.00000	1500.00		
0003 701251 MOUNTING PAD AND CONTROLLER CABINET INSTALLATION	1.000	EACH	2320.00000	2320.00	9400.00000	9400.00		
0004 701703 NETWORK CABLE, EXTERIOR, CAT 5	355.000	LF	2.50000	887.50	4.00000	1420.00		
0005 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000	EACH	850.00000	5100.00	805.00000	4830.00		
0006 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	1.000	EACH	950.00000	950.00	1010.00000	1010.00		
0007 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	875.000	LF	2.50000	2187.50	2.20000	1925.00		
0008 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	135.000	LF	3.00000	405.00	2.60000	351.00		
0009 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	20.000	LF	2.00000	40.00	3.40000	68.00		
0010 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	3.50000	70.00	8.00000	160.00		
0011 709002 GALVANIZED STEEL CONDUIT (1.25")	10.000	LF	10.00000	100.00	17.50000	175.00		
0012 709004 GALVANIZED STEEL CONDUIT (2")	114.000	LF	12.00000	1368.00	23.00000	2622.00		
0013 710005 NON-METALLIC CONDUIT (3")	50.000	LF	12.50000	625.00	16.00000	800.00		
0014 711102 CONCRETE PULL BOX (TYPE 2 HD)	1.000	EACH	750.00000	750.00	600.00000	600.00		
0015 713001 SPAN WIRE ASSEMBLY	1.000	EACH	3200.00000	3200.00	4675.00000	4675.00		
0016 714742 VIDEO DETECTOR (IP)	3.000	EACH	13400.00000	40200.00	14200.00000	42600.00		
0017 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1500.00000	1500.00	2000.00000	2000.00		

TABULATION OF BIDS

CALL ORDER : 042
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0416
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) TRAF20 TRAFFIC & LIGHTING SYS., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 716340 TREATED WOOD POLE (CLASS 3, 40')	3.000 EACH	2800.00000	8400.00	4000.00000	12000.00		
0019 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	275.000 LF	6.90000	1897.50	7.00000	1925.00		
0020 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	74.000 LF	28.75000	2127.50	29.00000	2146.00		
0021 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	575.00000	1150.00	575.00000	1150.00		
0022 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000 EACH	405.00000	1620.00	450.00000	1800.00		
0023 726001 STANDARD SIGN	26.000 SQFT	58.00000	1508.00	58.00000	1508.00		
0024 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	115.00000	230.00	120.00000	240.00		
SECTION TOTALS		\$	81,636.00	\$	96,905.00		\$
SECTION 0002 -							
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00	1500.00000	1500.00		
SECTION TOTALS		\$	1,500.00	\$	1,500.00		\$
CONTRACT TOTALS		\$	83,136.00	\$	98,405.00		\$

BIDS OPENED FOR JOB BB0602

LETTING DATE: 03/10/15

BIM-PEN-B30-0(211)

COUNTY: SALINE

JOB NAME: HWY. 70-WEST (WESTBOUND LANES) (F)

LENGTH: 2.901 MILES

ROUTES: 30

SECTIONS: 22

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 * \$177,000)
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 11,836,454.19	75	\$ 25,111,454.19
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 13,080,265.21	105	\$ 31,665,265.21
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 15,315,886.58	110	\$ 34,785,886.58

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 11,836,454.19	100.0000%
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 13,080,265.21	110.5083%
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 15,315,886.58	129.3959%

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	13.000 STA	1099.49000	14293.37	1198.25000	15577.25	500.00000	6500.00
0002 201111 GRUBBING	13.000 STA	1099.49000	14293.37	811.55000	10550.15	500.00000	6500.00
0003 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	101.000 LF	48.91000	4939.91	98.17000	9915.17	150.00000	15150.00
0004 202102 REMOVAL OF RUMBLE STRIP	261.000 SQYD	232.63000	60716.43	440.12000	114871.32	405.00000	105705.00
0005 202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	48.000 SQYD	84.59000	4060.32	100.56000	4826.88	50.00000	2400.00
0006 202210 REMOVAL AND DISPOSAL OF PIPE UNDERDRAIN	15317.000 LF	2.71000	41509.07	9.37000	143520.29	4.50000	68926.50
0007 202212 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	51.000 EACH	54.13000	2760.63	145.96000	7443.96	200.00000	10200.00
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	600.000 LF	6.77000	4062.00	5.38000	3228.00	5.00000	3000.00
0009 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000 EACH	1523.10000	3046.20	1397.71000	2795.42	1300.00000	2600.00
0010 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	44148.000 SQYD	9.32000	411459.36	9.83000	433974.84	20.00000	882960.00
0011 210201 UNCLASSIFIED EXCAVATION	39675.000 CUYD	15.45000	612978.75	13.92000	552276.00	31.50000	1249762.50
0012 210411 BORROW	2195.000 CUYD	20.25000	44448.75	26.95000	59155.25	45.00000	98775.00
0013 210601 COMPACTED EMBANKMENT	10958.000 CUYD	16.12000	176642.96	18.90000	207106.20	25.00000	273950.00
0014 210702 SOIL STABILIZATION	50.000 TON	402.52000	20126.00	195.00000	9750.00	500.00000	25000.00
0015 215011 TRENCHING AND SHOULDER PREPARATION	191.000 STA	295.68000	56474.88	1559.68000	297898.88	1275.00000	243525.00
0016 302003 SELECTED MATERIAL (CLASS SM-3)	50.000 CUYD	42.96000	2148.00	47.00000	2350.00	100.00000	5000.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	21960.000 TON	14.88000	326764.80	42.14000	925394.40	22.00000	483120.00
0018 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	23658.000 TON	13.84000	327426.72	17.19000	406681.02	9.00000	212922.00

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	1510.000 TON	85.43000	128999.30	148.11000	223646.10	95.00000	143450.00
0020 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	71910.000 SQYD	7.69000	552987.90	12.38000	890245.80	13.95000	1003144.50
0021 401011 TACK COAT	4571.000 GAL	3.58000	16364.18	3.47000	15861.37	3.25000	14855.75
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6484.000 TON	77.23000	500759.32	81.27000	526954.68	70.21000	455241.64
0023 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	256.000 TON	132.00000	33792.00	128.29000	32842.24	120.00000	30720.00
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2372.000 TON	79.59000	188787.48	77.35000	183474.20	72.35000	171614.20
0025 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	107.000 TON	132.00000	14124.00	128.29000	13727.03	120.00000	12840.00
0026 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3761.000 TON	78.49000	295200.89	76.28000	286889.08	71.35000	268347.35
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3334.000 TON	82.92000	276455.28	80.59000	268687.06	75.38000	251316.92
0028 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	194.000 TON	132.00000	25608.00	128.29000	24888.26	120.00000	23280.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000 TON	241.20000	2894.40	234.42000	2813.04	219.27000	2631.24
0030 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	157.000 TON	132.00000	20724.00	128.29000	20141.53	120.00000	18840.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	1447.000 SQYD	7.70000	11141.90	8.61000	12458.67	5.00000	7235.00

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	385.00000	28875.00	320.73000	24054.75	300.00000	22500.00
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	385.00000	9625.00	374.18000	9354.50	350.00000	8750.00
0034 415017 ACHM PATCHING OF EXISTING SHOULDERS	50.000	TON	357.50000	17875.00	347.45000	17372.50	325.00000	16250.00
0035 501013 PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS)	65102.000	SQYD	62.75000	4085150.50	54.55000	3551314.10	77.00000	5012854.00
0036 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	2000.000	SQYD	117.01000	234020.00	76.20000	152400.00	55.00000	110000.00
0037 507108 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (8" UNIFORM THICKNESS)	1000.000	SQYD	133.27000	133270.00	95.50000	95500.00	110.00000	110000.00
0038 507111 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (11" UNIFORM THICKNESS)	750.000	SQYD	129.54000	97155.00	116.75000	87562.50	125.00000	93750.00
0039 507112 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS)	250.000	SQYD	136.68000	34170.00	123.50000	30875.00	135.00000	33750.00
0040 602011 FURNISHING FIELD OFFICE	1.000	EACH	50011.50000	50011.50	30000.00000	30000.00	20000.00000	20000.00
0041 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	202232.31000	202232.31	250000.00000	250000.00	875000.00000	875000.00
0042 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	202232.31000	202232.31	250000.00000	250000.00	50000.00000	50000.00
0043 604003 SIGNS	1842.000	SQFT	11.00000	20262.00	6.11000	11254.62	10.00000	18420.00
0044 604023 TRAFFIC DRUMS	518.000	EACH	49.50000	25641.00	42.79000	22165.22	45.00000	23310.00
0045 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	17060.000	LF	41.61000	709866.60	45.00000	767700.00	45.00000	767700.00
0046 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	18440.000	LF	3.14000	57901.60	2.24000	41305.60	10.00000	184400.00
0047 604041 CONSTRUCTION PAVEMENT MARKINGS	30633.000	LF	0.55000	16848.15	0.54000	16541.82	0.50000	15316.50

TABULATION OF BIDS

CALL ORDER : 045
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	45378.000	LF	1.65000	74873.70	0.97000	44016.66	1.50000	68067.00
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	26552.000	LF	0.99000	26286.48	0.97000	25755.44	0.90000	23896.80
0050 604071 ADVANCE WARNING ARROW PANEL	112.000	DAY	11.00000	1232.00	6.11000	684.32	10.00000	1120.00
0051 604078 PORTABLE CHANGEABLE MESSAGE SIGN	64.000	WEEK	165.00000	10560.00	91.69000	5868.16	150.00000	9600.00
0052 604083 VERTICAL PANELS	100.000	EACH	16.50000	1650.00	9.17000	917.00	15.00000	1500.00
0053 604091 TEMPORARY PORTABLE RUMBLE STRIPS	12.000	EACH	2640.00000	31680.00	1466.98000	17603.76	2400.00000	28800.00
0054 604099 PORTABLE CAMERA ASSEMBLY	32.000	WEEK	880.00000	28160.00	1397.71000	44726.72	800.00000	25600.00
0055 604101 AWIS MOBILIZATION	1.000	L.S.	38500.00000	38500.00	37630.62000	37630.62	35000.00000	35000.00
0056 604102 AWIS OPERATION	4.000	MNTH	15950.00000	63800.00	26879.01000	107516.04	14500.00000	58000.00
0057 604103 DEVICE RELOCATION	11.000	EACH	110.00000	1210.00	107.52000	1182.72	100.00000	1100.00
0058 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	4.000	EACH	2750.00000	11000.00	2687.90000	10751.60	2500.00000	10000.00
0059 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	1.000	EACH	5500.00000	5500.00	5375.80000	5375.80	5000.00000	5000.00
0060 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	4.000	EACH	1650.00000	6600.00	1612.74000	6450.96	1500.00000	6000.00
0061 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	13.000	EACH	8250.00000	107250.00	8063.70000	104828.10	7500.00000	97500.00
0062 605012 CONCRETE DITCH PAVING (TYPE B)	2650.000	SQYD	46.98000	124497.00	88.27000	233915.50	39.00000	103350.00
0063 606002 CULVERT CLEAN OUT	17.000	EACH	1100.00000	18700.00	4905.87000	83399.79	2000.00000	34000.00
0064 617001 GUARDRAIL (TYPE A)	2075.000	LF	21.73000	45089.75	21.24000	44073.00	19.75000	40981.25
0065 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	825.00000	1650.00	806.37000	1612.74	750.00000	1500.00

TABULATION OF BIDS

CALL ORDER : 045
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CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000	EACH	2200.00000	11000.00	2150.32000	10751.60	2000.00000	10000.00
0067 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1320.00000	3960.00	1290.19000	3870.57	1200.00000	3600.00
0068 618351 WIRE ROPE SAFETY FENCE	6082.000	LF	19.80000	120423.60	22.48000	136723.36	18.00000	109476.00
0069 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	14025.00000	14025.00	9848.71000	9848.71	12750.00000	12750.00
0070 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	25.000	EACH	165.00000	4125.00	386.93000	9673.25	150.00000	3750.00
0071 620001 LIME	34.000	TON	110.00000	3740.00	106.45000	3619.30	100.00000	3400.00
0072 620011 SEEDING	17.000	ACRE	962.50000	16362.50	931.45000	15834.65	875.00000	14875.00
0073 620022 MULCH COVER	34.000	ACRE	880.00000	29920.00	851.61000	28954.74	800.00000	27200.00
0074 620030 WATER	2114.300	MGAL	5.50000	11628.65	5.32000	11248.08	5.00000	10571.50
0075 621001 TEMPORARY SEEDING	17.000	ACRE	687.50000	11687.50	665.32000	11310.44	625.00000	10625.00
0076 621021 SILT FENCE	6628.000	LF	3.30000	21872.40	3.19000	21143.32	3.00000	19884.00
0077 621031 SAND BAG DITCH CHECKS	572.000	BAG	9.35000	5348.20	9.05000	5176.60	8.50000	4862.00
0078 621051 DROP INLET SILT FENCE	238.000	LF	12.10000	2879.80	11.71000	2786.98	11.00000	2618.00
0079 621071 SEDIMENT BASIN	750.000	CUYD	6.46000	4845.00	2.98000	2235.00	25.00000	18750.00
0080 621101 OBLITERATION OF SEDIMENT BASIN	750.000	CUYD	6.46000	4845.00	3.24000	2430.00	25.00000	18750.00
0081 621111 SEDIMENT REMOVAL AND DISPOSAL	995.000	CUYD	6.46000	6427.70	3.59000	3572.05	15.00000	14925.00
0082 621151 ROCK DITCH CHECKS	120.000	CUYD	47.84000	5740.80	44.87000	5384.40	150.00000	18000.00
0083 623001 SECOND SEEDING APPLICATION	17.000	ACRE	533.50000	9069.50	516.29000	8776.93	485.00000	8245.00
0084 624001 SOLID SODDING	2650.000	SQYD	3.85000	10202.50	3.73000	9884.50	3.50000	9275.00
0085 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	101.000	LF	277.50000	28027.50	632.46000	63878.46	315.00000	31815.00

TABULATION OF BIDS

CALL ORDER : 045
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CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	48705.81000	48705.81	201162.38000	201162.38	96225.00000	96225.00
0087 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	2917.000	LF	0.44000	1283.48	0.29000	845.93	0.27000	787.59
0088 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	30942.000	LF	0.29000	8973.18	0.29000	8973.18	0.27000	8354.34
0089 721002 RAISED PAVEMENT MARKERS (TYPE II)	331.000	EACH	7.70000	2548.70	7.53000	2492.43	7.00000	2317.00
0090 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	7700.00000	15400.00	3056.22000	6112.44	5000.00000	10000.00
0091 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	550.00000	1100.00	305.62000	611.24	500.00000	1000.00
SECTION TOTALS			\$	11,123,506.89	\$	12,430,954.17	\$	14,484,583.58
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0092 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 17527.000	LF						
0093 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 17527.000	LF	3.30000	57839.10	3.22000	56436.94	3.00000	52581.00
SECTION TOTALS			\$	57,839.10	\$	56,436.94	\$	52,581.00
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINES) WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0094 719328 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	B01 957.000	LF						
0095 720521 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	B02 957.000	LF	3.30000	3158.10	3.22000	3081.54	3.00000	2871.00
SECTION TOTALS			\$	3,158.10	\$	3,081.54	\$	2,871.00
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0096 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	C01 354.000	LF						

TABULATION OF BIDS

CALL ORDER : 045
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CONTRACT ID : BB0602
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WEAV10 WEAVER-BAILEY CONTRS., INC.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	354.000 LF	8.80000	3115.20	8.60000	3044.40	8.00000	2832.00
SECTION TOTALS		\$	3,115.20	\$	3,044.40	\$	2,832.00
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0098 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	17545.000 LF						
0099 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	17545.000 LF	3.30000	57898.50	3.22000	56494.90	3.00000	52635.00
SECTION TOTALS		\$	57,898.50	\$	56,494.90	\$	52,635.00
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0100 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	3992.000 LF						
0101 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	3992.000 LF	7.70000	30738.40	7.53000	30059.76	7.00000	27944.00
SECTION TOTALS		\$	30,738.40	\$	30,059.76	\$	27,944.00
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0102 719430 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	9.000 LF						
0103 720518 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	9.000 LF	22.00000	198.00	21.50000	193.50	20.00000	180.00
SECTION TOTALS		\$	198.00	\$	193.50	\$	180.00
SECTION 0008 -							
0104 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	560000.00000	560000.00	500000.00000	500000.00	692260.00000	692260.00
SECTION TOTALS		\$	560,000.00	\$	500,000.00	\$	692,260.00
CONTRACT TOTALS		\$	11,836,454.19	\$	13,080,265.21	\$	15,315,886.58
COST PLUS TIME TOTALS		\$	25,111,454.19	\$	31,665,265.21	\$	34,785,886.58

BIDS OPENED FOR JOB C25002

LETTING DATE: 03/10/15

9971

COUNTY: FULTON

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

LENGTH: 1.040 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 131,352.65	100.0000%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 132,509.20	100.8805%
3	DILB10	DILBECK EXCAVATION, INC.	\$ 136,530.26	103.9418%
4	PACE10	PACE CONSTRUCTION CO., LLC	\$ 154,000.00	117.2416%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C25002
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		(3) DILB10 DILBECK EXCAVATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	165.000	TON	36.69000	6053.85	25.00000	4125.00	36.00000	5940.00
0002 401011 TACK COAT	599.000	GAL	2.50000	1497.50	3.00000	1797.00	3.50000	2096.50
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1248.000	TON	81.42000	101612.16	77.75000	97032.00	60.62000	75653.76
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	68.000	TON	120.00000	8160.00	120.00000	8160.00	498.00000	33864.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	12.16000	5399.04	10.55000	4684.20	12.00000	5328.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	5000.00000	5000.00	3000.00000	3000.00
0007 604003 SIGNS	108.000	SQFT	12.00000	1296.00	24.00000	2592.00	24.00000	2592.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2746.000	LF	0.85000	2334.10	1.50000	4119.00	1.50000	4119.00
SECTION TOTALS			\$	126,852.65	\$	127,509.20	\$	132,593.26
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	5000.00000	5000.00	3937.00000	3937.00
SECTION TOTALS			\$	4,500.00	\$	5,000.00	\$	3,937.00
CONTRACT TOTALS			\$	131,352.65	\$	132,509.20	\$	136,530.26

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C25002
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PACE10 PACE CONSTRUCTION CO., LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	165.000 TON	50.50000	8332.50				
0002 401011	TACK COAT	599.000 GAL	3.50000	2096.50				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1248.000 TON	64.50000	80496.00				
0004 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	68.000 TON	515.00000	35020.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	16.05000	7126.20				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12200.00000	12200.00				
0007 604003	SIGNS	108.000 SQFT	8.00000	864.00				
0008 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2746.000 LF	0.70000	1922.20				
SECTION TOTALS			\$	148,057.40	\$		\$	
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5942.60000	5942.60				
SECTION TOTALS			\$	5,942.60	\$		\$	
CONTRACT TOTALS			\$	154,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB C33002

LETTING DATE: 03/10/15

9971

COUNTY: IZARD

JOB NAME: HORSESHOE BEND PINTO LN. & E. TRI LAKES DR. OVERLAY (S)

LENGTH: 1.940 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 233,417.81	100.0000%
2	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 275,955.82	118.2240%
3	TRIC25 TRI-CO, INC.	\$ 279,225.91	119.6249%
4	PACE10 PACE CONSTRUCTION CO., LLC	\$ 313,000.00	134.0943%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C33002
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		(3) TRIC25 TRI-CO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	307.000	TON	22.84000	7011.88	20.00000	6140.00	18.00000	5526.00
0002 401011 TACK COAT	1264.000	GAL	2.50000	3160.00	3.00000	3792.00	3.45000	4360.80
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2737.000	TON	72.31000	197912.47	83.46000	228430.02	85.67000	234478.79
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	150.000	TON	120.00000	18000.00	120.00000	18000.00	145.00000	21750.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
0006 604003 SIGNS	72.000	SQFT	15.00000	1080.00	34.00000	2448.00	16.00000	1152.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20486.000	LF	0.11000	2253.46	0.30000	6145.80	0.12000	2458.32
SECTION TOTALS			\$	229,917.81	\$	267,955.82	\$	271,225.91
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3500.00000	3500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	3,500.00	\$	8,000.00	\$	8,000.00
CONTRACT TOTALS			\$	233,417.81	\$	275,955.82	\$	279,225.91

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C33002
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PACE10 PACE CONSTRUCTION CO., LLC							
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	307.000 TON	38.80000	11911.60				
0002 401011 TACK COAT	1264.000 GAL	2.80000	3539.20				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2737.000 TON	69.00000	188853.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	150.000 TON	515.00000	77250.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	13835.39000	13835.39				
0006 604003 SIGNS	72.000 SQFT	12.00000	864.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20486.000 LF	0.11000	2253.46				
SECTION TOTALS		\$	298,506.65	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	14493.35000	14493.35				
SECTION TOTALS		\$	14,493.35	\$		\$	
CONTRACT TOTALS		\$	313,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB C42002

LETTING DATE: 03/10/15

9971

COUNTY: LOGAN

JOB NAME: MORRISON BLUFF OVERLAY (SEL. SECS.) (S)

LENGTH: 1.750 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 259,989.73	100.0000%
2	FORS10 FORSGREN, INC.	\$ 346,767.10	133.3772%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C42002
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2677.000	TON	18.90000	50595.30	23.00000	61571.00		
0002 401001 PRIME COAT	2507.000	GAL	3.50000	8774.50	4.50000	11281.50		
0003 401011 TACK COAT	755.000	GAL	3.50000	2642.50	4.00000	3020.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2137.000	TON	72.39000	154697.43	108.60000	232078.20		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	120.000	TON	120.00000	14400.00	120.00000	14400.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9000.00000	9000.00	8000.00000	8000.00		
0007 604003 SIGNS	72.000	SQFT	27.50000	1980.00	16.65000	1198.80		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18480.000	LF	0.30000	5544.00	0.12000	2217.60		
SECTION TOTALS			\$	247,633.73	\$	333,767.10		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12356.00000	12356.00	13000.00000	13000.00		
SECTION TOTALS			\$	12,356.00	\$	13,000.00		\$
CONTRACT TOTALS			\$	259,989.73	\$	346,767.10		\$

BIDS OPENED FOR JOB C56002

LETTING DATE: 03/10/15

9971

COUNTY: POINSETT

JOB NAME: MARKED TREE OVERLAY (SEL. SECS.) (S)

LENGTH: 1.400 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 237,186.68	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 324,985.31	137.0167%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C56002
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	442.000	TON	37.50000	16575.00	61.25000	27072.50		
0002 401011 TACK COAT	1127.000	GAL	2.50000	2817.50	2.40000	2704.80		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2417.000	TON	72.42000	175039.14	74.53000	180139.01		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	120.00000	15600.00	550.00000	71500.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1070.000	SQYD	4.50000	4815.00	7.22000	7725.40		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	185.000	TON	80.00000	14800.00	105.00000	19425.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	6500.00000	6500.00		
0008 604003 SIGNS	162.000	SQFT	7.00000	1134.00	6.00000	972.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3274.000	LF	0.46000	1506.04	0.90000	2946.60		
SECTION TOTALS			\$	234,286.68	\$	318,985.31		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2900.00000	2900.00	6000.00000	6000.00		
SECTION TOTALS			\$	2,900.00	\$	6,000.00		\$
CONTRACT TOTALS			\$	237,186.68	\$	324,985.31		\$

BIDS OPENED FOR JOB C73001

LETTING DATE: 03/10/15

CITY AID JOB (CODE 9971)

COUNTY: WHITE

JOB NAME: BEEBE & HIGGINSON OVERLAY (SEL. SECS.) (S)

LENGTH: 1.750 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 251,231.27	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 297,316.78	118.3439%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : C73001
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1177.000	TON	24.16000	28436.32	27.91000	32850.07		
0002 401001 PRIME COAT	1124.000	GAL	3.00000	3372.00	3.75000	4215.00		
0003 401011 TACK COAT	1042.000	GAL	1.00000	1042.00	2.66000	2771.72		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2746.000	TON	34.00000	93364.00	35.30000	96933.80		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	154.000	TON	700.00000	107800.00	900.00000	138600.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	6700.00000	6700.00		
0007 604003 SIGNS	108.000	SQFT	4.25000	459.00	23.00000	2484.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	13728.000	LF	0.15000	2059.20	0.23000	3157.44		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11325.000	LF	0.15000	1698.75	0.23000	2604.75		
SECTION TOTALS			\$	242,231.27	\$	290,316.78		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9000.00000	9000.00	7000.00000	7000.00		
SECTION TOTALS			\$	9,000.00	\$	7,000.00		\$
CONTRACT TOTALS			\$	251,231.27	\$	297,316.78		\$

BIDS OPENED FOR JOB SA0439

LETTING DATE: 03/10/15

9970

COUNTY: BENTON

JOB NAME: HWY. 72-CO. RD. 39 (SURFACING) (S)

LENGTH: 1.780 MILES

ROUTES: CRS 457 & 49
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 411,347.90	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 445,566.65	108.3187%
3	APAC20 APAC-CENTRAL, INC.	\$ 463,443.25	112.6645%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : SA0439
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	9510.000	TON	20.50000	194955.00	18.90000	179739.00	21.00000	199710.00
0002 401001 PRIME COAT	9735.000	GAL	3.70000	36019.50	4.45000	43320.75	3.25000	31638.75
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2426.000	TON	55.15000	133793.90	44.90000	108927.40	72.60000	176127.60
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	136.000	TON	120.00000	16320.00	657.50000	89420.00	120.00000	16320.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5800.00000	5800.00	16655.00000	16655.00	11700.00000	11700.00
0006 604003 SIGNS	36.000	SQFT	35.00000	1260.00	36.25000	1305.00	34.65000	1247.40
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18798.000	LF	0.25000	4699.50	0.25000	4699.50	0.25000	4699.50
SECTION TOTALS			\$	392,847.90	\$	444,066.65	\$	441,443.25
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18500.00000	18500.00	1500.00000	1500.00	22000.00000	22000.00
SECTION TOTALS			\$	18,500.00	\$	1,500.00	\$	22,000.00
CONTRACT TOTALS			\$	411,347.90	\$	445,566.65	\$	463,443.25

BIDS OPENED FOR JOB SA3454

LETTING DATE: 03/10/15

9970

COUNTY: JACKSON

JOB NAME: CO. RD. 2-NORTH (OVERLAY) (S)

LENGTH: 1.850 MILES

ROUTES: CR 311

SECTIONS:

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 143,265.58	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 166,179.74	115.9942%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 03/10/15 10:30 A.M.

CONTRACT ID : SA3454
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	719.000	GAL	2.50000	1797.50	2.50000	1797.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1768.000	TON	69.34000	122593.12	33.66000	59510.88		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	99.000	TON	120.00000	11880.00	900.00000	89100.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	3500.00000	3500.00		
0005 604003 SIGNS	84.000	SQFT	9.00000	756.00	28.00000	2352.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	19536.000	LF	0.11000	2148.96	0.26000	5079.36		
0007 726001 STANDARD SIGN	12.000	SQFT	20.00000	240.00	20.00000	240.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	50.00000	100.00	50.00000	100.00		
SECTION TOTALS			\$	140,015.58	\$	161,679.74		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3250.00000	3250.00	4500.00000	4500.00		
SECTION TOTALS			\$	3,250.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	143,265.58	\$	166,179.74		\$