

BIDS OPENED FOR JOB 020544

LETTING DATE: 11/28/12

HSIP-530-1(8)30

COUNTY: JEFFERSON

JOB NAME: HWY. 104-HWY. 65 (PINE BLUFF) (CABLE MEDIAN BARRIER) (S)

LENGTH: 15.470 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 * \$4,000)
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 2,297,318.52	90	\$ 2,657,318.52
2	COLL10 COLLINS & HERMANN, INC.	\$ 2,427,442.29	69	\$ 2,703,442.29
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 2,581,609.58	85	\$ 2,921,609.58
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,729,175.29	80	\$ 3,049,175.29

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 2,297,318.52	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 2,427,442.29	105.6642%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 2,581,609.58	112.3749%
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,729,175.29	118.7983%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 020544  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	14.000	EACH	1457.00000	20398.00	304.00000	4256.00	525.00000	7350.00
0002 210201 UNCLASSIFIED EXCAVATION	681.000	CUYD	29.50000	20089.50	20.27000	13803.87	16.50000	11236.50
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	3167.000	TON	32.10000	101660.70	41.55000	131588.85	28.00000	88676.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	794.000	TON	142.00000	112748.00	138.83000	110231.02	38.17000	30306.98
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000	TON	142.00000	6248.00	138.83000	6108.52	892.00000	39248.00
0006 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	32233.50000	32233.50	95425.44000	95425.44	85140.00000	85140.00
0007 604003 SIGNS	780.000	SQFT	7.80000	6084.00	7.09000	5530.20	8.25000	6435.00
0008 604023 TRAFFIC DRUMS	494.000	EACH	39.70000	19611.80	30.40000	15017.60	35.00000	17290.00
0009 604071 ADVANCE WARNING ARROW PANEL	100.000	DAY	20.90000	2090.00	10.13000	1013.00	11.50000	1150.00
0010 604078 PORTABLE CHANGEABLE MESSAGE SIGN	66.000	WEEK	313.50000	20691.00	66.88000	4414.08	143.75000	9487.50
0011 605012 CONCRETE DITCH PAVING (TYPE B)	33263.000	SQYD	25.10000	834901.30	27.36000	910075.68	31.25000	1039468.75
0012 617001 GUARDRAIL (TYPE A)	7125.000	LF	22.90000	163162.50	16.11000	114783.75	17.71000	126183.75
0013 617101 TERMINAL ANCHOR POSTS (TYPE 1)	12.000	EACH	910.50000	10926.00	658.67000	7904.04	740.00000	8880.00
0014 617302 GUARDRAIL TERMINAL (TYPE 2)	12.000	EACH	2705.50000	32466.00	2035.80000	24429.60	2300.00000	27600.00
0015 618351 WIRE ROPE SAFETY FENCE	77934.000	LF	8.90000	693612.60	10.30000	802720.20	11.15000	868964.10
0016 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	5602.00000	5602.00	7379.28000	7379.28	10500.00000	10500.00
0017 620030 WATER	209.500	MGAL	9.00000	1885.50	10.13000	2122.24	11.50000	2409.25

TABULATION OF BIDS

CALL ORDER : 010  
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CONTRACT ID : 020544  
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 621031 SAND BAG DITCH CHECKS	2530.000	BAG	7.90000	19987.00	7.04000	17811.20	12.50000	31625.00
0019 621051 DROP INLET SILT FENCE	1888.000	LF	9.00000	16992.00	8.36000	15783.68	12.00000	22656.00
0020 621111 SEDIMENT REMOVAL AND DISPOSAL	70.000	CUYD	11.10000	777.00	10.13000	709.10	11.25000	787.50
0021 624001 SOLID SODDING	16633.000	SQYD	3.50000	58215.50	3.24000	53890.92	4.25000	70690.25
0022 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7540.50000	7540.50	11187.83000	11187.83	13525.00000	13525.00
SECTION TOTALS			\$	2,187,922.40	\$	2,356,186.10	\$	2,519,609.58
SECTION 0002 -								
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	109396.12000	109396.12	71256.19000	71256.19	62000.00000	62000.00
SECTION TOTALS			\$	109,396.12	\$	71,256.19	\$	62,000.00
CONTRACT TOTALS			\$	2,297,318.52	\$	2,427,442.29	\$	2,581,609.58
COST PLUS TIME TOTALS			\$	2,657,318.52	\$	2,703,442.29	\$	2,921,609.58

TABULATION OF BIDS

CALL ORDER : 010  
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CONTRACT ID : 020544  
 DISTRICT : 02

COUNTIES : JEFFERSON

		( 4 ) NATI23		( )		( )	
		NATIONWIDE CONSTRUCTION GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	14.000 EACH	588.24000	8235.36			
0002	210201 UNCLASSIFIED EXCAVATION	681.000 CUYD	20.00000	13620.00			
0003	303107 AGGREGATE BASE COURSE (CLASS 7)	3167.000 TON	49.02000	155246.34			
0004	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	794.000 TON	161.18000	127976.92			
0005	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	44.000 TON	161.18000	7091.92			
0006	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	49764.71000	49764.71			
0007	604003 SIGNS	780.000 SQFT	8.82000	6879.60			
0008	604023 TRAFFIC DRUMS	494.000 EACH	44.71000	22086.74			
0009	604071 ADVANCE WARNING ARROW PANEL	100.000 DAY	23.53000	2353.00			
0010	604078 PORTABLE CHANGEABLE MESSAGE SIGN	66.000 WEEK	352.94000	23294.04			
0011	605012 CONCRETE DITCH PAVING (TYPE B)	33263.000 SQYD	31.76000	1056432.88			
0012	617001 GUARDRAIL (TYPE A)	7125.000 LF	18.71000	133308.75			
0013	617101 TERMINAL ANCHOR POSTS (TYPE 1)	12.000 EACH	764.71000	9176.52			
0014	617302 GUARDRAIL TERMINAL (TYPE 2)	12.000 EACH	2363.53000	28362.36			
0015	618351 WIRE ROPE SAFETY FENCE	77934.000 LF	9.93000	773884.62			
0016	618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	7787.10000	7787.10			
0017	620030 WATER	209.500 MGAL	14.12000	2958.14			

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COUNTIES : JEFFERSON

		( 4 ) NATI23		( )		( )		
		NATIONWIDE CONSTRUCTION GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	621031	2530.000	BAG	17.00000	43010.00			
	SAND BAG DITCH CHECKS							
0019	621051	1888.000	LF	20.18000	38099.84			
	DROP INLET SILT FENCE							
0020	621111	70.000	CUYD	117.65000	8235.50			
	SEDIMENT REMOVAL AND DISPOSAL							
0021	624001	16633.000	SQYD	4.06000	67529.98			
	SOLID SODDING							
0022	635001	1.000	L.S.	16782.35000	16782.35			
	ROADWAY CONSTRUCTION CONTROL							
	SECTION TOTALS			\$	2,602,116.67	\$		\$
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SECTION 0002 -								
0023	601001	1.000	L.S.	127058.62000	127058.62			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	127,058.62	\$		\$
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CONTRACT TOTALS				\$	2,729,175.29	\$	0.00	\$
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COST PLUS TIME TOTALS				\$	3,049,175.29	\$	0.00	\$ 0.00
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BIDS OPENED FOR JOB BB0407

LETTING DATE: 11/28/12

BIM-B540 (230) & HSIP-540-1 (82) 0

COUNTY: SEBASTIAN CRAWFORD  
 JOB NAME: HWY. 22-I-40 (F)  
 LENGTH: 7.464 MILES  
 ROUTES: 540  
 SECTIONS: 1 & 2

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 * \$30,000)
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 78,829,029.19	153	\$ 83,419,029.19
2	APAC20 APAC-CENTRAL, INC.	\$ 78,060,331.34	360	\$ 88,860,331.34
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 80,530,528.95	340	\$ 90,730,528.95
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 86,167,393.66	320	\$ 95,767,393.66

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 78,829,029.19	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 78,060,331.34	99.0249%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 80,530,528.95	102.1585%
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 86,167,393.66	109.3092%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0407  
 DISTRICT : 04

COUNTIES : SEBASTIAN

CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	5580.000 LF	8.48000	47318.40	4.17000	23268.60	4.22000	23547.60
0002 202038 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	28.000 EACH	1732.26000	48503.28	1487.65000	41654.20	1525.12000	42703.36
0003 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	31590.000 SQYD	11.83000	373709.70	10.66000	336749.40	10.80000	341172.00
0004 202048 REMOVAL AND DISPOSAL OF ASPHALT ISLANDS	1201.000 SQYD	5.89000	7073.89	7.82000	9391.82	7.91000	9499.91
0005 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	9.000 EACH	1345.18000	12106.62	1155.91000	10403.19	1028.17000	9253.53
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	44.000 EACH	3007.68000	132337.92	2727.84000	120024.96	2683.35000	118067.40
0007 202099 REMOVAL AND DISPOSAL OF HEADWALLS	16.000 EACH	532.99000	8527.84	454.36000	7269.76	460.87000	7373.92
0008 202124 REMOVAL AND DISPOSAL OF DITCH PAVING	300.000 SQYD	14.15000	4245.00	16.82000	5046.00	17.00000	5100.00
0009 202131 REMOVAL AND DISPOSAL OF GUARD CABLE	250.000 LF	3.60000	900.00	3.54000	885.00	9.89000	2472.50
0010 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	5727.000 LF	11.34000	64944.18	13.26000	75940.02	13.00000	74451.00
0011 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	270.000 LF	11.45000	3091.50	11.41000	3080.70	11.53000	3113.10
0012 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	5.000 EACH	2152.23000	10761.15	865.73000	4328.65	876.41000	4382.05
0013 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	575.000 LF	11.47000	6595.25	156.43000	89947.25	158.12000	90919.00
0014 202212 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	301.000 EACH	41.13000	12380.13	99.70000	30009.70	100.86000	30358.86
0015 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	24713.000 LF	4.89000	120846.57	4.59000	113432.67	3.02000	74633.26

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0407  
 DISTRICT : 04

COUNTIES : SEBASTIAN

CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202511 REMOVAL AND DISPOSAL OF FENCE	2250.000	LF	3.58000	8055.00	3.21000	7222.50	3.26000	7335.00
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	100000.00000	100000.00	150000.00000	150000.00	112000.00000	112000.00
0018 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	75000.00000	75000.00	150000.00000	150000.00	112000.00000	112000.00
0019 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	60000.00000	60000.00	150000.00000	150000.00	200000.00000	200000.00
0020 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	50000.00000	50000.00	56100.00000	56100.00	55000.00000	55000.00
0021 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000	L.S.	75000.00000	75000.00	102000.00000	102000.00	200000.00000	200000.00
0022 205016 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6)	1.000	L.S.	60000.00000	60000.00	35700.00000	35700.00	35000.00000	35000.00
0023 205017 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7)	1.000	L.S.	200000.00000	200000.00	204000.00000	204000.00	250000.00000	250000.00
0024 205018 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8)	1.000	L.S.	150000.00000	150000.00	204000.00000	204000.00	400000.00000	400000.00
0025 205019 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9)	1.000	L.S.	125000.00000	125000.00	62157.05000	62157.05	61000.00000	61000.00
0026 206001 FLOWABLE SELECT MATERIAL	500.000	CUYD	65.00000	32500.00	102.00000	51000.00	103.53000	51765.00
0027 210201 UNCLASSIFIED EXCAVATION	107558.000	CUYD	30.00000	3226740.00	11.69000	1257353.02	11.85000	1274562.30
0028 210322 SHAPING DITCH	20.000	STA	688.18000	13763.60	603.03000	12060.60	610.43000	12208.60
0029 210601 COMPACTED EMBANKMENT	82764.000	CUYD	25.00000	2069100.00	16.25000	1344915.00	16.45000	1361467.80
0030 210702 SOIL STABILIZATION	1000.000	TON	60.00000	60000.00	224.88000	224880.00	227.74000	227740.00
0031 215001 TRENCHING AND SHOULDER PREPARATION	193.000	STA	385.09000	74322.37	396.34000	76493.62	401.68000	77524.24



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COUNTIES : SEBASTIAN

CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 216001 SCARIFYING AND RECOMPACTING SHOULDERS	50772.000 SQYD	2.29000	116267.88	5.39000	273661.08	5.46000	277215.12
0033 303101 AGGREGATE BASE COURSE (CLASS 1)	120468.000 TON	23.00000	2770764.00	12.55000	1511873.40	12.52000	1508259.36
0034 303107 AGGREGATE BASE COURSE (CLASS 7)	61302.000 TON	32.20000	1973924.40	27.08000	1660058.16	24.36000	1493316.72
0035 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	825.000 SQYD	30.00000	24750.00	53.97000	44525.25	54.55000	45003.75
0036 401011 TACK COAT	66427.000 GAL	4.58000	304235.66	3.75000	249101.25	3.81000	253086.87
0037 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	164868.000 TON	51.12000	8428052.16	75.50000	12447534.00	78.41000	12927299.88
0038 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	9595.000 TON	120.00000	1151400.00	120.00000	1151400.00	121.80000	1168671.00
0039 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	96653.000 TON	53.69000	5189299.57	84.70000	8186509.10	87.49000	8456170.97
0040 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	5625.000 TON	120.00000	675000.00	120.00000	675000.00	121.80000	685125.00
0041 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	123658.000 TON	57.53000	7114044.74	31.60000	3907592.80	33.70000	4167274.60
0042 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	20.000 TON	120.00000	2400.00	900.00000	18000.00	913.50000	18270.00
0043 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	7400.000 TON	120.00000	888000.00	1100.00000	8140000.00	1150.00000	8510000.00
0044 412001 COLD MILLING ASPHALT PAVEMENT	7981.000 SQYD	4.07000	32482.67	7.69000	61373.89	7.80000	62251.80
0045 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000 TON	127.06000	25412.00	286.63000	57326.00	290.33000	58066.00
0046 415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000 TON	127.06000	25412.00	286.63000	57326.00	290.33000	58066.00

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CONTRACT ID : BB0407  
 DISTRICT : 04

COUNTIES : SEBASTIAN

CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 504011 APPROACH SLABS	2230.240	CUYD	264.64000	590210.71	311.10000	693827.66	330.00000	735979.20
0048 504261 APPROACH GUTTERS	1387.270	CUYD	318.30000	441568.04	373.32000	517895.64	400.00000	554908.00
0049 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1500.000	SQYD	57.18000	85770.00	41.04000	61560.00	41.60000	62400.00
0050 507209 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)	1500.000	SQYD	82.59000	123885.00	177.36000	266040.00	179.56000	269340.00
0051 509001 JOINT REHABILITATION (TYPE A)	4920.000	LF	10.10000	49692.00	8.26000	40639.20	8.22000	40442.40
0052 509002 JOINT REHABILITATION (TYPE B)	9930.000	LF	10.10000	100293.00	8.26000	82021.80	8.22000	81624.60
0053 509004 JOINT REHABILITATION (TYPE D)	1000.000	LF	10.10000	10100.00	8.26000	8260.00	8.22000	8220.00
0054 510012 SCARIFYING CONCRETE PAVEMENT	3847.000	SQYD	16.52000	63552.44	12.42000	47779.74	12.60000	48472.20
0055 512007 CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT (TYPE 7)	28590.000	LF	3.81000	108927.90	7.40000	211566.00	3.05000	87199.50
0056 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	189024.000	SQYD	2.87000	542498.88	2.88000	544389.12	2.92000	551950.08
0057 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	3160.000	SQYD	4.58000	14472.80	6.07000	19181.20	6.15000	19434.00
0058 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	27487.47000	27487.47	75000.00000	75000.00
0059 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	500000.00000	500000.00	728147.99000	728147.99	800000.00000	800000.00
0060 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	115000.00000	115000.00	396421.22000	396421.22	725000.00000	725000.00
0061 603015 15" TEMPORARY CULVERT	890.000	LF	42.59000	37905.10	23.69000	21084.10	23.98000	21342.20
0062 603018 18" TEMPORARY CULVERT	3690.000	LF	46.58000	171880.20	26.30000	97047.00	26.65000	98338.50
0063 603024 24" TEMPORARY CULVERT	1320.000	LF	65.69000	86710.80	31.23000	41223.60	31.57000	41672.40
0064 603030 30" TEMPORARY CULVERT	50.000	LF	95.31000	4765.50	51.00000	2550.00	51.77000	2588.50

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CRAWFORD

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 604003 SIGNS	9331.000	SQFT	24.37000	227396.47	9.18000	85658.58	11.28000	105253.68
0066 604013 BARRICADES	648.000	LF	38.71000	25084.08	18.36000	11897.28	15.38000	9966.24
0067 604023 TRAFFIC DRUMS	3099.000	EACH	79.71000	247021.29	51.00000	158049.00	35.88000	111192.12
0068 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	42784.000	LF	45.00000	1925280.00	40.29000	1723767.36	50.00000	2139200.00
0069 604034 MOBILE SPEED NOTIFICATION SYSTEM	10.000	EACH	17077.93000	170779.30	7650.00000	76500.00	8202.02000	82020.20
0070 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	47026.000	LF	11.00000	517286.00	5.76000	270869.76	6.00000	282156.00
0071 604041 CONSTRUCTION PAVEMENT MARKINGS	697973.000	LF	0.93000	649114.89	0.61000	425763.53	0.21000	146574.33
0072 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	36566.000	LF	2.99000	109332.34	1.79000	65453.14	1.28000	46804.48
0073 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	29300.000	LF	1.12000	32816.00	0.71000	20803.00	0.26000	7618.00
0074 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	80583.000	LF	1.12000	90252.96	0.71000	57213.93	0.26000	20951.58
0075 604076 ADVANCE WARNING ARROW PANEL	1880.000	DAY	22.77000	42807.60	12.24000	23011.20	10.25000	19270.00
0076 604078 PORTABLE CHANGEABLE MESSAGE SIGN	960.000	WEEK	296.02000	284179.20	137.70000	132192.00	143.54000	137798.40
0077 604083 VERTICAL PANELS	245.000	EACH	68.31000	16735.95	51.00000	12495.00	30.76000	7536.20
0078 604092 MODULAR GLARE SHIELD	1800.000	LF	6.35000	11430.00	10.20000	18360.00	5.13000	9234.00
0079 604094 MOTORIST ASSISTANCE PATROL	1.000	L.S.	350000.00000	350000.00	833191.12000	833191.12	799696.97000	799696.97
0080 604097 PORTABLE CAMERA ASSEMBLY	8.000	EACH	38052.82000	304422.56	38760.00000	310080.00	39077.50000	312620.00
0081 605012 CONCRETE DITCH PAVING (TYPE B)	8164.000	SQYD	33.68000	274963.52	27.03000	220672.92	28.13000	229653.32
0082 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	163.55000	1308.40	103.40000	827.20	104.51000	836.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1280.000	LF	43.91000	56204.80	32.60000	41728.00	32.95000	42176.00
0084 606990 SELECTED PIPE BEDDING	50.000	CUYD	64.16000	3208.00	30.09000	1504.50	30.46000	1523.00
0085 609025 DROP INLETS (TYPE N1)	13.000	EACH	5996.52000	77954.76	3242.68000	42154.84	3277.52000	42607.76
0086 609026 DROP INLETS (TYPE N2)	2.000	EACH	5996.58000	11993.16	3693.22000	7386.44	3732.91000	7465.82
0087 609027 DROP INLETS (TYPE N3)	7.000	EACH	5996.52000	41975.64	4056.80000	28397.60	4100.39000	28702.73
0088 609034 DROP INLETS (TYPE MO)	1.000	EACH	5996.58000	5996.58	3954.82000	3954.82	3997.36000	3997.36
0089 610002 DROP INLETS ADJUSTED TO GRADE	10.000	EACH	2112.44000	21124.40	2848.69000	28486.90	2884.74000	28847.40
0090 611003 UNDERDRAIN OUTLET PROTECTORS	345.000	EACH	467.87000	161415.15	385.15000	132876.75	394.74000	136185.30
0091 611004 4" PIPE UNDERDRAINS	94641.000	LF	7.82000	740092.62	6.38000	603809.58	6.98000	660594.18
0092 611014 UNDERDRAIN VIDEO INSPECTION	94641.000	LF	0.44000	41642.04	0.36000	34070.76	0.36000	34070.76
0093 613404 STEEL GRATE ASSEMBLY (ADJUSTED TO GRADE)	4.000	EACH	2747.74000	10990.96	3135.18000	12540.72	3178.65000	12714.60
0094 614001 CONCRETE SPILLWAY (TYPE A)	22.000	EACH	841.74000	18518.28	1076.92000	23692.24	1088.51000	23947.22
0095 617001 GUARDRAIL (TYPE A)	28311.000	LF	33.10000	937094.10	17.85000	505351.35	16.75000	474209.25
0096 617002 GUARDRAIL (TYPE B)	850.000	LF	55.67000	47319.50	27.54000	23409.00	25.38000	21573.00
0097 617101 TERMINAL ANCHOR POSTS (TYPE 1)	39.000	EACH	1048.51000	40891.89	663.00000	25857.00	583.63000	22761.57
0098 617302 GUARDRAIL TERMINAL (TYPE 2)	80.000	EACH	3685.27000	294821.60	2040.00000	163200.00	1725.50000	138040.00
0099 617331 THRIE BEAM GUARDRAIL TERMINAL	75.000	EACH	3200.65000	240048.75	1530.00000	114750.00	1319.50000	98962.50
0100 618351 WIRE ROPE SAFETY FENCE	17250.000	LF	26.82000	462645.00	10.71000	184747.50	12.52000	215970.00
0101 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	30000.00000	30000.00	22542.00000	22542.00	25001.28000	25001.28

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 619011 WIRE FENCE (TYPE A)	2250.000	LF	7.17000	16132.50	5.70000	12825.00	5.58000	12555.00
0103 619107 7' STEEL CHAIN LINK FENCE	462.000	LF	43.67000	20175.54	18.64000	8611.68	18.27000	8440.74
0104 620001 LIME	165.000	TON	153.32000	25297.80	103.55000	17085.75	101.50000	16747.50
0105 620011 SEEDING	82.270	ACRE	1559.56000	128305.00	983.76000	80933.94	964.25000	79328.85
0106 620021 MULCH COVER	95.340	ACRE	1247.66000	118951.90	983.76000	93791.68	964.25000	91931.60
0107 620030 WATER	8757.100	MGAL	6.23000	54556.73	8.28000	72508.79	8.12000	71107.65
0108 621001 TEMPORARY SEEDING	13.070	ACRE	1122.89000	14676.17	983.76000	12857.74	964.25000	12602.75
0109 621021 SILT FENCE	35327.000	LF	3.12000	110220.24	2.59000	91496.93	2.54000	89730.58
0110 621031 SAND BAG DITCH CHECKS	1826.000	BAG	9.98000	18223.48	8.28000	15119.28	8.12000	14827.12
0111 621051 DROP INLET SILT FENCE	1445.000	LF	13.73000	19839.85	9.06000	13091.70	8.88000	12831.60
0112 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	9.87000	987.00	86.20000	8620.00	15.23000	1523.00
0113 621151 ROCK DITCH CHECKS	42.000	CUYD	69.68000	2926.56	71.88000	3018.96	60.90000	2557.80
0114 621173 WATTLE (20")	500.000	LF	9.91000	4955.00	4.14000	2070.00	4.06000	2030.00
0115 623001 SECOND SEEDING APPLICATION	82.270	ACRE	623.83000	51322.49	258.88000	21298.06	253.75000	20876.01
0116 624001 SOLID SODDING	7854.000	SQYD	4.99000	39191.46	3.11000	24425.94	3.05000	23954.70
0117 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	426.000	LF	171.45000	73037.70	96.90000	41279.40	100.00000	42600.00
0118 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	5290.000	LF	163.82000	866607.80	92.82000	491017.80	100.00000	529000.00
0119 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	1953.000	LF	95.43000	186374.79	103.02000	201198.06	125.00000	244125.00
0120 632001 CONCRETE ISLAND	376.000	SQYD	53.03000	19939.28	50.45000	18969.20	50.99000	19172.24

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1226.000	LF	23.60000	28933.60	14.08000	17262.08	14.23000	17445.98
0122 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	338782.11000	338782.11	343548.07000	343548.07
0123 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	86700.00000	86700.00	85000.00000	85000.00
0124 640001 MODIFYING DROP INLETS	6.000	EACH	2112.46000	12674.76	2982.25000	17893.50	3018.04000	18108.24
0125 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	145904.000	LF	0.19000	27721.76	0.42000	61279.68	0.43000	62738.72
0126 714725 LUMINAIRE POLE RELOCATION	240.000	EACH	3306.29000	793509.60	2703.00000	648720.00	2717.98000	652315.20
0127 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7130.000	LF	1.00000	7130.00	0.82000	5846.60	0.77000	5490.10
0128 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	13795.000	LF	2.49000	34349.55	2.04000	28141.80	1.54000	21244.30
0129 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4930.000	LF	1.00000	4930.00	0.82000	4042.60	0.77000	3796.10
0130 721002 RAISED PAVEMENT MARKERS (TYPE II)	3735.000	EACH	8.73000	32606.55	7.14000	26667.90	5.13000	19160.55
0131 724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	83000.00000	83000.00	62832.00000	62832.00	75414.97000	75414.97
0132 724023 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	83000.00000	83000.00	52632.00000	52632.00	63624.56000	63624.56
0133 724024 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	68000.00000	68000.00	52632.00000	52632.00	59760.83000	59760.83
0134 724025 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	70000.00000	70000.00	64872.00000	64872.00	71826.58000	71826.58
0135 724026 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	70000.00000	70000.00	56712.00000	56712.00	68093.48000	68093.48
0136 724027 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	82000.00000	82000.00	53652.00000	53652.00	59248.20000	59248.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 724028 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	70500.00000	70500.00	55692.00000	55692.00	66555.60000	66555.60
0138 724029 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	66750.00000	66750.00	54672.00000	54672.00	65530.35000	65530.35
0139 724034 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	79200.00000	79200.00	64872.00000	64872.00	75414.97000	75414.97
0140 724036 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	66750.00000	66750.00	64872.00000	64872.00	74902.34000	74902.34
0141 724128 STEEL BRIDGE MOUNTED SIGN STRUCTURE ( )	1.000	EACH	11200.00000	11200.00	6120.00000	6120.00	6664.14000	6664.14
0142 724129 STEEL BRIDGE MOUNTED SIGN STRUCTURE ( )	1.000	EACH	11200.00000	11200.00	6120.00000	6120.00	6664.14000	6664.14
0143 724227 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000	EACH	60000.00000	60000.00	42840.00000	42840.00	34904.88000	34904.88
0144 724228 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000	EACH	60000.00000	60000.00	42840.00000	42840.00	34904.88000	34904.88
0145 724229 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000	EACH	60000.00000	60000.00	41820.00000	41820.00	34904.88000	34904.88
0146 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	6995.000	SQFT	28.70000	200756.50	23.46000	164102.70	18.45000	129057.75
0147 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3034.000	SQFT	28.70000	87075.80	23.46000	71177.64	18.45000	55977.30
0148 726001 STANDARD SIGN	1253.000	SQFT	14.98000	18769.94	12.24000	15336.72	20.51000	25699.03
0149 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	22.000	EACH	1871.48000	41172.56	1530.00000	33660.00	2050.51000	45111.22
0150 727001 EXIT NUMBER PANEL (TYPE A)	265.000	SQFT	34.94000	9259.10	28.56000	7568.40	20.51000	5435.15
0151 727002 EXIT NUMBER PANEL (TYPE B)	436.000	SQFT	32.44000	14143.84	26.52000	11562.72	20.51000	8942.36

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 727003 EXIT NUMBER PANEL (TYPE C)	121.000 SQFT	32.44000	3925.24	26.52000	3208.92	20.51000	2481.71
0153 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	51156.000 LB	6.23000	318701.88	4.08000	208716.48	4.61000	235829.16
0154 731001 IMPACT ATTENUATION BARRIER (TYPE A)	5.000 EACH	5614.44000	28072.20	8873.91000	44369.55	7617.20000	38086.00
0155 731061 TEMPORARY IMPACT ATTENUATION BARRIER	21.000 EACH	2183.40000	45851.40	9272.68000	194726.28	5126.26000	107651.46
0156 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	21.000 EACH	2495.31000	52401.51	255.00000	5355.00	1025.25000	21530.25
0157 732001 CRASH CUSHION	4.000 EACH	16843.34000	67373.36	19554.17000	78216.68	17869.73000	71478.92
0158 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	7516.000 CUYD	137.12000	1030593.92	40.80000	306652.80	40.00000	300640.00
0159 802017 CLASS S CONCRETE-ROADWAY	235.700 CUYD	582.83000	137373.03	408.00000	96165.60	600.00000	141420.00
0160 802110 CLASS S CONCRETE-BRIDGE	3313.000 CUYD	651.51000	2158452.63	586.50000	1943074.50	600.00000	1987800.00
0161 802120 CLASS S(AE) CONCRETE-BRIDGE	4235.400 CUYD	636.68000	2696594.47	433.50000	1836045.90	450.00000	1905930.00
0162 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	359.200 GAL	78.20000	28089.44	132.60000	47629.92	130.00000	46696.00
0163 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	376651.000 LB	1.10000	414316.10	0.89000	335219.39	0.87000	327686.37
0164 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	392950.000 LB	1.11000	436174.50	0.88000	345796.00	1.00000	392950.00
0165 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	995897.000 LB	1.15000	1145281.55	1.02000	1015814.94	1.05000	1045691.85
0166 805002 STEEL PILING (HP 12X53)	9815.000 LF	85.06000	834863.90	54.52000	535113.80	60.00000	588900.00
0167 805501 PREBORING	90.000 LF	190.58000	17152.20	153.00000	13770.00	200.00000	18000.00
0168 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	1040670.000 LB	2.70000	2809809.00	1.84000	1914832.80	1.75000	1821172.50
0169 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	3207500.000 LB	2.34000	7505550.00	1.79000	5741425.00	1.75000	5613125.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 807256 STRUCTURAL STEEL FOR MODIFICATION OF RAISED BRIDGE STRUCTURE (M270-GR50W)	21542.000	LB	8.04000	173197.68	6.23000	134206.66	9.59000	206587.78
0171 807300 PAINTING STRUCTURAL STEEL	632.600	TON	960.70000	607738.82	657.90000	416187.54	645.00000	408027.00
0172 808011 ELASTOMERIC BEARINGS	171885.000	CUIN	2.60000	446901.00	1.87000	321424.95	1.83000	314549.55
0173 809001 PREFORMED JOINT SEAL	584.000	LF	57.00000	33288.00	59.16000	34549.44	58.00000	33872.00
0174 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	1028.000	LF	162.59000	167142.52	137.70000	141555.60	135.00000	138780.00
0175 812004 BRIDGE NAME PLATE (TYPE D)	11.000	EACH	1437.35000	15810.85	510.00000	5610.00	500.00000	5500.00
0176 816001 FILTER BLANKET	3277.000	SQYD	5.47000	17925.19	3.22000	10551.94	3.16000	10355.32
0177 816011 DUMPED RIPRAP	1874.000	CUYD	101.27000	189779.98	61.20000	114688.80	60.00000	112440.00
0178 816021 CONCRETE RIPRAP	655.000	CUYD	612.27000	401036.85	408.00000	267240.00	400.00000	262000.00
0179 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	100000.00000	100000.00	121278.00000	121278.00	200000.00000	200000.00
0180 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	100000.00000	100000.00	121278.00000	121278.00	200000.00000	200000.00
0181 821019 MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO. _____)	1.000	L.S.	40000.00000	40000.00	21522.00000	21522.00	50000.00000	50000.00
0182 821020 MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO. _____)	1.000	L.S.	40000.00000	40000.00	21522.00000	21522.00	50000.00000	50000.00
0183 821025 RAISING EXISTING STRUCTURE (BR. NO. _____)	1.000	L.S.	200000.00000	200000.00	79560.00000	79560.00	150000.00000	150000.00
0184 821026 RAISING EXISTING STRUCTURE (BR. NO. _____)	1.000	L.S.	200000.00000	200000.00	79560.00000	79560.00	150000.00000	150000.00
SECTION TOTALS			\$	74,435,399.71	\$	73,703,994.25	\$	76,226,978.29

SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 619316 A01 16' STEEL GATES	7.000 EACH	598.32000	4188.24	517.77000	3624.39	507.50000	3552.50
0186 619416 A02 16' ALUMINUM GATES	7.000 EACH						
SECTION TOTALS		\$	4,188.24	\$	3,624.39	\$	3,552.50
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0187 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	115910.000 LF	3.12000	361639.20				
0188 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	115910.000 LF			2.30000	266593.00	1.82000	210956.20
SECTION TOTALS		\$	361,639.20	\$	266,593.00	\$	210,956.20
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0189 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	94106.000 LF	3.12000	293610.72				
0190 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	94106.000 LF			2.30000	216443.80	1.82000	171272.92
SECTION TOTALS		\$	293,610.72	\$	216,443.80	\$	171,272.92
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0191 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	17099.000 LF	7.48000	127900.52				
0192 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	17099.000 LF			5.10000	87204.90	4.56000	77971.44
SECTION TOTALS		\$	127,900.52	\$	87,204.90	\$	77,971.44
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0193 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	14210.000 LF	7.48000	106290.80				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	14210.000 LF			5.10000	72471.00	4.56000	64797.60
SECTION TOTALS		\$	106,290.80	\$	72,471.00	\$	64,797.60
SECTION 0007 -							
0195 601002 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3500000.00000	3500000.00	3710000.00000	3710000.00	3775000.00000	3775000.00
SECTION TOTALS		\$	3,500,000.00	\$	3,710,000.00	\$	3,775,000.00
-----							
CONTRACT TOTALS		\$	78,829,029.19	\$	78,060,331.34	\$	80,530,528.95
=====							
COST PLUS TIME TOTALS		\$	83,419,029.19	\$	88,860,331.34	\$	90,730,528.95
=====							

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	5580.000 LF	6.00000	33480.00				
0002	202038 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	28.000 EACH	1200.00000	33600.00				
0003	202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	31590.000 SQYD	15.00000	473850.00				
0004	202048 REMOVAL AND DISPOSAL OF ASPHALT ISLANDS	1201.000 SQYD	15.00000	18015.00				
0005	202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	9.000 EACH	2500.00000	22500.00				
0006	202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	44.000 EACH	6000.00000	264000.00				
0007	202099 REMOVAL AND DISPOSAL OF HEADWALLS	16.000 EACH	3000.00000	48000.00				
0008	202124 REMOVAL AND DISPOSAL OF DITCH PAVING	300.000 SQYD	12.00000	3600.00				
0009	202131 REMOVAL AND DISPOSAL OF GUARD CABLE	250.000 LF	12.50000	3125.00				
0010	202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	5727.000 LF	31.00000	177537.00				
0011	202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	270.000 LF	15.00000	4050.00				
0012	202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	5.000 EACH	1500.00000	7500.00				
0013	202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	575.000 LF	68.00000	39100.00				
0014	202212 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	301.000 EACH	25.00000	7525.00				
0015	202501 REMOVAL AND DISPOSAL OF GUARDRAIL	24713.000 LF	3.65000	90202.45				

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			( 4 ) KOSS10	( )	( )			
			KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	202511 REMOVAL AND DISPOSAL OF FENCE	2250.000 LF	3.00000	6750.00				
0017	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	93432.47000	93432.47				
0018	205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	88074.62000	88074.62				
0019	205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	72163.22000	72163.22				
0020	205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	81160.61000	81160.61				
0021	205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000 L.S.	45682.99000	45682.99				
0022	205016 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 6)	1.000 L.S.	31000.00000	31000.00				
0023	205017 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7)	1.000 L.S.	198234.38000	198234.38				
0024	205018 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8)	1.000 L.S.	104116.87000	104116.87				
0025	205019 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9)	1.000 L.S.	115561.76000	115561.76				
0026	206001 FLOWABLE SELECT MATERIAL	500.000 CUYD	120.00000	60000.00				
0027	210201 UNCLASSIFIED EXCAVATION	107558.000 CUYD	19.50000	2097381.00				
0028	210322 SHAPING DITCH	20.000 STA	975.00000	19500.00				
0029	210601 COMPACTED EMBANKMENT	82764.000 CUYD	17.00000	1406988.00				
0030	210702 SOIL STABILIZATION	1000.000 TON	200.00000	200000.00				
0031	215001 TRENCHING AND SHOULDER PREPARATION	193.000 STA	460.00000	88780.00				

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		( 4 ) KOSS10	( )	( )
		KOSS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0032	216001 SCARIFYING AND RECOMPACTING SHOULDERS	50772.000 SQYD	4.00000	203088.00
0033	303101 AGGREGATE BASE COURSE (CLASS 1)	120468.000 TON	21.00000	2529828.00
0034	303107 AGGREGATE BASE COURSE (CLASS 7)	61302.000 TON	24.00000	1471248.00
0035	309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	825.000 SQYD	65.00000	53625.00
0036	401011 TACK COAT	66427.000 GAL	2.70000	179352.90
0037	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	164868.000 TON	89.00000	14673252.00
0038	405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	9595.000 TON	120.00000	1151400.00
0039	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	96653.000 TON	99.00000	9568647.00
0040	406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	5625.000 TON	120.00000	675000.00
0041	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	123658.000 TON	102.60000	12687310.80
0042	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	20.000 TON	120.00000	2400.00
0043	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	7400.000 TON	120.00000	888000.00
0044	412001 COLD MILLING ASPHALT PAVEMENT	7981.000 SQYD	4.00000	31924.00
0045	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000 TON	200.00000	40000.00
0046	415017 ACHM PATCHING OF EXISTING SHOULDERS	200.000 TON	200.00000	40000.00

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			( 4 ) KOSS10			( )		
			KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047	504011	2230.240	CUYD	375.00000	836340.00			
	APPROACH SLABS							
0048	504261	1387.270	CUYD	425.00000	589589.75			
	APPROACH GUTTERS							
0049	507001	1500.000	SQYD	100.00000	150000.00			
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING							
0050	507209	1500.000	SQYD	200.00000	300000.00			
	PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)							
0051	509001	4920.000	LF	2.25000	11070.00			
	JOINT REHABILITATION (TYPE A)							
0052	509002	9930.000	LF	2.25000	22342.50			
	JOINT REHABILITATION (TYPE B)							
0053	509004	1000.000	LF	2.50000	2500.00			
	JOINT REHABILITATION (TYPE D)							
0054	510012	3847.000	SQYD	10.00000	38470.00			
	SCARIFYING CONCRETE PAVEMENT							
0055	512007	28590.000	LF	3.50000	100065.00			
	CLEANING AND FILLING JOINTS IN EXISTING CONCRETE PAVEMENT (TYPE 7)							
0056	513001	189024.000	SQYD	2.80000	529267.20			
	RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT							
0057	513002	3160.000	SQYD	4.75000	15010.00			
	REMOVAL OF EXISTING ASPHALT OVERLAY							
0058	602011	1.000	EACH	60000.00000	60000.00			
	FURNISHING FIELD OFFICE							
0059	603011	1.000	L.S.	420000.00000	420000.00			
	MAINTENANCE OF TRAFFIC							
0060	603012	1.000	L.S.	530000.00000	530000.00			
	TRAFFIC CONTROL SUPERVISOR							
0061	603015	890.000	LF	39.00000	34710.00			
	15" TEMPORARY CULVERT							
0062	603018	3690.000	LF	46.00000	169740.00			
	18" TEMPORARY CULVERT							
0063	603024	1320.000	LF	53.00000	69960.00			
	24" TEMPORARY CULVERT							
0064	603030	50.000	LF	53.00000	2650.00			
	30" TEMPORARY CULVERT							

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		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0065 604003	SIGNS	9331.000 SQFT	9.00000	83979.00			
0066 604013	BARRICADES	648.000 LF	28.00000	18144.00			
0067 604023	TRAFFIC DRUMS	3099.000 EACH	40.00000	123960.00			
0068 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	42784.000 LF	22.00000	941248.00			
0069 604034	MOBILE SPEED NOTIFICATION SYSTEM	10.000 EACH	10000.00000	100000.00			
0070 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	47026.000 LF	5.50000	258643.00			
0071 604041	CONSTRUCTION PAVEMENT MARKINGS	697973.000 LF	0.75000	523479.75			
0072 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	36566.000 LF	2.50000	91415.00			
0073 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	29300.000 LF	1.00000	29300.00			
0074 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	80583.000 LF	1.00000	80583.00			
0075 604076	ADVANCE WARNING ARROW PANEL	1880.000 DAY	40.00000	75200.00			
0076 604078	PORTABLE CHANGEABLE MESSAGE SIGN	960.000 WEEK	334.00000	320640.00			
0077 604083	VERTICAL PANELS	245.000 EACH	80.00000	19600.00			
0078 604092	MODULAR GLARE SHIELD	1800.000 LF	30.00000	54000.00			
0079 604094	MOTORIST ASSISTANCE PATROL	1.000 L.S.	870000.00000	870000.00			
0080 604097	PORTABLE CAMERA ASSEMBLY	8.000 EACH	57000.00000	456000.00			
0081 605012	CONCRETE DITCH PAVING (TYPE B)	8164.000 SQYD	30.00000	244920.00			
0082 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000 LF	100.00000	800.00			



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		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0083	606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	1280.000 LF	38.50000	49280.00			
0084	606990 SELECTED PIPE BEDDING	50.000 CUYD	18.00000	900.00			
0085	609025 DROP INLETS (TYPE N1)	13.000 EACH	2500.00000	32500.00			
0086	609026 DROP INLETS (TYPE N2)	2.000 EACH	3000.00000	6000.00			
0087	609027 DROP INLETS (TYPE N3)	7.000 EACH	3500.00000	24500.00			
0088	609034 DROP INLETS (TYPE MO)	1.000 EACH	3100.00000	3100.00			
0089	610002 DROP INLETS ADJUSTED TO GRADE	10.000 EACH	2500.00000	25000.00			
0090	611003 UNDERDRAIN OUTLET PROTECTORS	345.000 EACH	380.00000	131100.00			
0091	611004 4" PIPE UNDERDRAINS	94641.000 LF	6.50000	615166.50			
0092	611014 UNDERDRAIN VIDEO INSPECTION	94641.000 LF	0.35000	33124.35			
0093	613404 STEEL GRATE ASSEMBLY (ADJUSTED TO GRADE)	4.000 EACH	4000.00000	16000.00			
0094	614001 CONCRETE SPILLWAY (TYPE A)	22.000 EACH	1300.00000	28600.00			
0095	617001 GUARDRAIL (TYPE A)	28311.000 LF	17.00000	481287.00			
0096	617002 GUARDRAIL (TYPE B)	850.000 LF	26.00000	22100.00			
0097	617101 TERMINAL ANCHOR POSTS (TYPE 1)	39.000 EACH	700.00000	27300.00			
0098	617302 GUARDRAIL TERMINAL (TYPE 2)	80.000 EACH	1850.00000	148000.00			
0099	617331 THRIE BEAM GUARDRAIL TERMINAL	75.000 EACH	1400.00000	105000.00			
0100	618351 WIRE ROPE SAFETY FENCE	17250.000 LF	11.40000	196650.00			
0101	618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	12000.00000	12000.00			



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			KOSS CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0121 634201	1226.000	LF	20.00000	24520.00		
CONCRETE COMBINATION CURB AND GUTTER						
(TYPE A) (1' 6")						
0122 635011	1.000	L.S.	250000.00000	250000.00		
ROADWAY CONSTRUCTION CONTROL						
0123 636001	1.000	L.S.	102000.00000	102000.00		
BRIDGE CONSTRUCTION CONTROL						
0124 640001	6.000	EACH	2000.00000	12000.00		
MODIFYING DROP INLETS						
0125 642001	145904.000	LF	0.20000	29180.80		
RUMBLE STRIPS IN ASPHALT SHOULDERS						
0126 714725	240.000	EACH	1500.00000	360000.00		
LUMINAIRE POLE RELOCATION						
0127 719001	7130.000	LF	0.75000	5347.50		
THERMOPLASTIC PAVEMENT MARKING WHITE						
(4")						
0128 719003	13795.000	LF	1.50000	20692.50		
THERMOPLASTIC PAVEMENT MARKING WHITE						
(8")						
0129 719101	4930.000	LF	0.75000	3697.50		
THERMOPLASTIC PAVEMENT MARKING YELLOW						
(4")						
0130 721002	3735.000	EACH	6.50000	24277.50		
RAISED PAVEMENT MARKERS (TYPE II)						
0131 724022	1.000	EACH	70000.00000	70000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						
0132 724023	1.000	EACH	60000.00000	60000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						
0133 724024	1.000	EACH	60000.00000	60000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						
0134 724025	1.000	EACH	70000.00000	70000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						
0135 724026	1.000	EACH	62000.00000	62000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						
0136 724027	1.000	EACH	62000.00000	62000.00		
STEEL OVERHEAD SIGN STRUCTURE						
( )						

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		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0137	724028 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	65000.00000	65000.00			
0138	724029 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	62000.00000	62000.00			
0139	724034 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	80000.00000	80000.00			
0140	724036 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000 EACH	78000.00000	78000.00			
0141	724128 STEEL BRIDGE MOUNTED SIGN STRUCTURE ( )	1.000 EACH	12000.00000	12000.00			
0142	724129 STEEL BRIDGE MOUNTED SIGN STRUCTURE ( )	1.000 EACH	12000.00000	12000.00			
0143	724227 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000 EACH	50000.00000	50000.00			
0144	724228 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000 EACH	50000.00000	50000.00			
0145	724229 STEEL CANTILEVER SIGN STRUCTURE ( )	1.000 EACH	50000.00000	50000.00			
0146	725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	6995.000 SQFT	22.75000	159136.25			
0147	725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	3034.000 SQFT	22.75000	69023.50			
0148	726001 STANDARD SIGN	1253.000 SQFT	18.00000	22554.00			
0149	726112 TEMPORARY RELOCATION OF EXISTING SIGNS	22.000 EACH	1000.00000	22000.00			
0150	727001 EXIT NUMBER PANEL (TYPE A)	265.000 SQFT	27.00000	7155.00			
0151	727002 EXIT NUMBER PANEL (TYPE B)	436.000 SQFT	25.00000	10900.00			

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		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0152	727003	121.000	SQFT	24.00000	2904.00		
	EXIT NUMBER PANEL (TYPE C)						
0153	730100	51156.000	LB	4.75000	242991.00		
	BREAKAWAY SIGN SUPPORT (TYPE G-1)						
0154	731001	5.000	EACH	9500.00000	47500.00		
	IMPACT ATTENUATION BARRIER (TYPE A)						
0155	731061	21.000	EACH	14000.00000	294000.00		
	TEMPORARY IMPACT ATTENUATION BARRIER						
0156	731062	21.000	EACH	2000.00000	42000.00		
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)						
0157	732001	4.000	EACH	20000.00000	80000.00		
	CRASH CUSHION						
0158	801001	7516.000	CUYD	81.51000	612629.16		
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0159	802017	235.700	CUYD	327.00000	77073.90		
	CLASS S CONCRETE-ROADWAY						
0160	802110	3313.000	CUYD	406.00000	1345078.00		
	CLASS S CONCRETE-BRIDGE						
0161	802120	4235.400	CUYD	528.74000	2239425.40		
	CLASS S(AE) CONCRETE-BRIDGE						
0162	803001	359.200	GAL	104.31000	37468.15		
	CLASS 1 PROTECTIVE SURFACE TREATMENT						
0163	804001	376651.000	LB	1.00000	376651.00		
	REINFORCING STEEL-ROADWAY (GRADE 60)						
0164	804011	392950.000	LB	1.01000	396879.50		
	REINFORCING STEEL-BRIDGE (GRADE 60)						
0165	804021	995897.000	LB	1.06000	1055650.82		
	EPOXY COATED REINFORCING STEEL (GRADE 60)						
0166	805002	9815.000	LF	55.32000	542965.80		
	STEEL PILING (HP 12X53)						
0167	805501	90.000	LF	148.50000	13365.00		
	PREBORING						
0168	807002	1040670.000	LB	1.92000	1998086.40		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)						
0169	807003	3207500.000	LB	1.86000	5965950.00		
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)						

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0407  
 DISTRICT : 04

COUNTIES : SEBASTIAN

CRAWFORD

		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0170	807256	21542.000 LB	6.45000	138945.90			
	STRUCTURAL STEEL FOR MODIFICATION OF RAISED BRIDGE STRUCTURE (M270-GR50W)						
0171	807300	632.600 TON	770.00000	487102.00			
	PAINTING STRUCTURAL STEEL						
0172	808011	171885.000 CUIN	2.19000	376428.15			
	ELASTOMERIC BEARINGS						
0173	809001	584.000 LF	87.36000	51018.24			
	PREFORMED JOINT SEAL						
0174	809012	1028.000 LF	161.30000	165816.40			
	ARMORED JOINT WITH NEOPRENE STRIP SEAL						
0175	812004	11.000 EACH	544.83000	5993.13			
	BRIDGE NAME PLATE (TYPE D)						
0176	816001	3277.000 SQYD	2.15000	7045.55			
	FILTER BLANKET						
0177	816011	1874.000 CUYD	52.07000	97579.18			
	DUMPED RIPRAP						
0178	816021	655.000 CUYD	393.66000	257847.30			
	CONCRETE RIPRAP						
0179	821001	1.000 L.S.	213618.88000	213618.88			
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)						
0180	821002	1.000 L.S.	218734.83000	218734.83			
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)						
0181	821019	1.000 L.S.	26000.00000	26000.00			
	MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO. _____)						
0182	821020	1.000 L.S.	26000.00000	26000.00			
	MODIFICATION OF RAISED BRIDGE STRUCTURE (BR. NO. _____)						
0183	821025	1.000 L.S.	155000.00000	155000.00			
	RAISING EXISTING STRUCTURE (BR. NO. _____)						
0184	821026	1.000 L.S.	155000.00000	155000.00			
	RAISING EXISTING STRUCTURE (BR. NO. _____)						
	SECTION TOTALS		\$	81,349,349.66	\$		\$

SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : BB0407  
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COUNTIES : SEBASTIAN

CRAWFORD

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	( 4 ) KOSS10				( )		( )	
	KOSS CONSTRUCTION CO.							
0185	619316 A01	7.000 EACH	450.00000	3150.00				
	16' STEEL GATES							
0186	619416 A02	7.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	3,150.00	\$		\$	
-----								
SECTION 0003	HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0187	719327 B01	115910.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0188	720513 B02	115910.000 LF	2.50000	289775.00				
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	289,775.00	\$		\$	
-----								
SECTION 0004	HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0189	719427 C01	94106.000 LF						
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0190	720514 C02	94106.000 LF	2.50000	235265.00				
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	235,265.00	\$		\$	
-----								
SECTION 0005	HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0191	719527 D01	17099.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0192	720515 D02	17099.000 LF	6.00000	102594.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	102,594.00	\$		\$	
-----								
SECTION 0006	HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0193	719627 E01	14210.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 020  
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CONTRACT ID : BB0407  
 DISTRICT : 04

COUNTIES : SEBASTIAN

CRAWFORD

		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0194	720516 E02	14210.000 LF	6.00000	85260.00			
HIGH PERFORMANCE CONTRAST MARKING TAPE							
YELLOW (4")							
SECTION TOTALS			\$	85,260.00	\$		\$
SECTION 0007 -							
0195	601002	1.000 L.S.	4102000.00000	4102000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT							
EXCEED 5% OF SUBTOTAL)							
SECTION TOTALS			\$	4,102,000.00	\$		\$
CONTRACT TOTALS			\$	86,167,393.66	\$	0.00	\$
COST PLUS TIME TOTALS			\$	95,767,393.66	\$	0.00	\$ 0.00



BIDS OPENED FOR JOB 040521

LETTING DATE: 11/28/12

STP-0072(42)

COUNTY: WASHINGTON

JOB NAME: HWY. 62 BYPASS (BS. & SURF.) (PRAIRIE GROVE) (S)

LENGTH: 4.722 MILES

ROUTES: 62

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 9,277,894.79	100.0000%
2	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 9,500,700.63	102.4015%
3	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 9,733,879.76	104.9147%
4	SWEE10 SWEETSER CONSTRUCTION, INC.	\$ 10,312,593.83	111.1523%
5	CROW15 DEAN CROWDER CONST., INC.	\$ 11,044,224.16	119.0380%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 040521  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	28.000 STA	492.81000	13798.68	987.00000	27636.00	430.04000	12041.12
0002 201111 GRUBBING	28.000 STA	492.81000	13798.68	987.00000	27636.00	430.04000	12041.12
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	934.000 LF	5.38000	5024.92	3.60000	3362.40	4.66000	4352.44
0004 202011 REMOVAL AND DISPOSAL OF FENCE	7337.000 LF	1.47000	10785.39	1.17000	8584.29	1.47000	10785.39
0005 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1206.000 SQYD	5.62000	6777.72	2.70000	3256.20	3.37000	4064.22
0006 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	146.000 SQYD	23.19000	3385.74	5.78000	843.88	7.45000	1087.70
0007 202065 REMOVAL AND DISPOSAL OF BARRICADES	68.000 EACH	44.90000	3053.20	18.91000	1285.88	7.93000	539.24
0008 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	818.56000	818.56	300.22000	300.22	543.69000	543.69
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	17.000 EACH	369.76000	6285.92	598.33000	10171.61	383.78000	6524.26
0010 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	49.000 SQYD	51.31000	2514.19	3.10000	151.90	22.19000	1087.31
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	34.000 EACH	44.90000	1526.60	75.65000	2572.10	61.79000	2100.86
0012 210201 UNCLASSIFIED EXCAVATION	38347.000 CUYD	8.25000	316362.75	5.25000	201321.75	6.50000	249255.50
0013 210601 COMPACTED EMBANKMENT	56210.000 CUYD	9.22000	518256.20	6.60000	370986.00	6.65000	373796.50
0014 210702 SOIL STABILIZATION	100.000 TON	195.83000	19583.00	79.62000	7962.00	221.31000	22131.00
0015 214011 SUBGRADE PREPARATION	228.460 STA	674.87000	154180.80	855.00000	195333.30	935.13000	213639.80
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	111956.000 TON	11.00000	1231516.00	13.01000	1456547.56	13.93000	1559547.08
0017 401011 TACK COAT	11559.000 GAL	2.75000	31787.25	2.65000	30631.35	3.00000	34677.00
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	25936.000 TON	52.00000	1348672.00	55.88000	1449303.68	59.83000	1551750.88

TABULATION OF BIDS

CALL ORDER : 040  
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CONTRACT ID : 040521  
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COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1222.000	TON	120.00000	146640.00	138.54000	169295.88	168.10000	205418.20
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	19427.000	TON	60.00000	1165620.00	62.32000	1210690.64	61.52000	1195149.04
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	112.000	TON	120.00000	13440.00	138.54000	15516.48	148.48000	16629.76
0022 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	910.000	TON	120.00000	109200.00	127.39000	115924.90	164.44000	149640.40
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29001.000	TON	64.90000	1882164.90	70.21000	2036160.21	72.48000	2101992.48
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	230.000	TON	120.00000	27600.00	138.54000	31864.20	148.48000	34150.40
0025 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1621.000	TON	120.00000	194520.00	127.39000	206499.19	150.00000	243150.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	2811.000	SQYD	3.57000	10035.27	3.24000	9107.64	3.00000	8433.00
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	178.89000	4472.25	118.56000	2964.00	130.39000	3259.75
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	166.74000	8337.00	121.66000	6083.00	105.95000	5297.50
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1151.200	SQYD	34.50000	39716.40	38.79000	44655.05	37.84000	43561.41
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	18156.06000	18156.06	58759.62000	58759.62	19747.92000	19747.92
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	18000.00000	18000.00	31213.99000	31213.99	107606.04000	107606.04
0032 603018 18" TEMPORARY CULVERT	184.000	LF	24.06000	4427.04	41.20000	7580.80	28.13000	5175.92
0033 604003 SIGNS	1161.000	SQFT	8.32000	9659.52	8.58000	9961.38	6.87000	7976.07

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COUNTIES : WASHINGTON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	184.000	LF	20.80000	3827.20	21.44000	3944.96	18.32000	3370.88
0035 604023 TRAFFIC DRUMS	533.000	EACH	38.48000	20509.84	39.68000	21149.44	35.61000	18980.13
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	113.000	LF	54.20000	6124.60	47.77000	5398.01	52.35000	5915.55
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	93.000	LF	13.00000	1209.00	11.94000	1110.42	6.97000	648.21
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	135348.000	LF	0.12000	16241.76	0.13000	17595.24	0.13000	17595.24
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	11368.000	LF	0.26000	2955.68	0.27000	3069.36	0.26000	2955.68
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5623.000	LF	0.26000	1461.98	0.27000	1518.21	0.26000	1461.98
0041 604083 VERTICAL PANELS	100.000	EACH	36.40000	3640.00	37.53000	3753.00	50.75000	5075.00
0042 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000	SQYD	48.46000	48460.00	39.37000	39370.00	30.99000	30990.00
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	79.13000	949.56	40.98000	491.76	26.73000	320.76
0044 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	82.000	LF	67.21000	5511.22	55.38000	4541.16	40.79000	3344.78
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	38.000	LF	131.46000	4995.48	84.07000	3194.66	63.86000	2426.68
0046 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	128.000	LF	113.83000	14570.24	103.40000	13235.20	85.35000	10924.80
0047 606701 12" SIDE DRAIN	194.000	LF	29.36000	5695.84	35.07000	6803.58	23.40000	4539.60
0048 606703 18" SIDE DRAIN	434.000	LF	27.70000	12021.80	41.20000	17880.80	26.24000	11388.16
0049 606704 24" SIDE DRAIN	32.000	LF	47.46000	1518.72	45.40000	1452.80	35.62000	1139.84
0050 606705 30" SIDE DRAIN	110.000	LF	38.86000	4274.60	51.74000	5691.40	40.44000	4448.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606723 28" X 20" SIDE DRAIN	78.000	LF	43.53000	3395.34	47.48000	3703.44	37.28000	2907.84
0052 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1191.34000	1191.34	786.76000	786.76	1202.73000	1202.73
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1343.56000	2687.12	1022.78000	2045.56	1357.68000	2715.36
0054 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2178.28000	4356.56	1801.48000	3602.96	2061.26000	4122.52
0055 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	2663.44000	5326.88	2348.80000	4697.60	2615.45000	5230.90
0056 606990 SELECTED PIPE BEDDING	100.000	CUYD	53.67000	5367.00	33.87000	3387.00	20.32000	2032.00
0057 609034 DROP INLETS (TYPE MO)	1.000	EACH	2549.06000	2549.06	2182.52000	2182.52	2602.68000	2602.68
0058 609501 YARD DRAINS	2.000	EACH	1095.76000	2191.52	979.12000	1958.24	1180.45000	2360.90
0059 611003 UNDERDRAIN OUTLET PROTECTORS	56.000	EACH	220.48000	12346.88	304.27000	17039.12	149.97000	8398.32
0060 611004 4" PIPE UNDERDRAINS	11760.000	LF	6.78000	79732.80	6.78000	79732.80	11.68000	137356.80
0061 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	54.000	TON	300.71000	16238.34	159.23000	8598.42	117.85000	6363.90
0062 617001 GUARDRAIL (TYPE A)	575.000	LF	20.54000	11810.50	21.17000	12172.75	18.11000	10413.25
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	1924.00000	7696.00	1983.58000	7934.32	2319.90000	9279.60
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1196.00000	4784.00	1233.02000	4932.08	1493.69000	5974.76
0065 619001 WIRE FENCE (TYPE A)	349.000	LF	7.28000	2540.72	7.62000	2659.38	7.12000	2484.88
0066 619003 WIRE FENCE (TYPE C)	57.000	LF	7.28000	414.96	7.62000	434.34	7.12000	405.84
0067 619005 WIRE FENCE (TYPE D-1)	2294.000	LF	6.50000	14911.00	6.80000	15599.20	6.36000	14589.84
0068 619006 WIRE FENCE (TYPE D-2)	1937.000	LF	6.50000	12590.50	6.80000	13171.60	6.36000	12319.32

TABULATION OF BIDS

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CONTRACT ID : 040521  
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COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 3 ) DECC10 DECCO CONTRS.-PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 619071 WATER GATE	1.000	EACH	780.00000	780.00	816.10000	816.10	763.13000	763.13
0070 620001 LIME	21.000	TON	104.00000	2184.00	108.82000	2285.22	101.75000	2136.75
0071 620011 SEEDING	10.600	ACRE	1040.00000	11024.00	1088.13000	11534.18	864.88000	9167.73
0072 620021 MULCH COVER	159.670	ACRE	780.00000	124542.60	924.90000	147678.78	864.88000	138095.39
0073 620030 WATER	4129.000	MGAL	5.20000	21470.80	5.44000	22461.76	5.09000	21016.61
0074 621001 TEMPORARY SEEDING	149.070	ACRE	624.00000	93019.68	761.69000	113545.13	610.50000	91007.24
0075 621021 SILT FENCE	707.000	LF	3.12000	2205.84	3.26000	2304.82	3.05000	2156.35
0076 621031 SAND BAG DITCH CHECKS	660.000	BAG	10.40000	6864.00	10.88000	7180.80	8.14000	5372.40
0077 621051 DROP INLET SILT FENCE	100.000	LF	10.40000	1040.00	10.88000	1088.00	11.19000	1119.00
0078 621071 SEDIMENT BASIN	10000.000	CUYD	5.36000	53600.00	3.50000	35000.00	5.37000	53700.00
0079 621101 OBLITERATION OF SEDIMENT BASIN	10000.000	CUYD	5.21000	52100.00	3.00000	30000.00	3.58000	35800.00
0080 621111 SEDIMENT REMOVAL AND DISPOSAL	10201.000	CUYD	6.07000	61920.07	5.15000	52535.15	3.51000	35805.51
0081 621151 ROCK DITCH CHECKS	435.000	CUYD	36.90000	16051.50	29.31000	12749.85	32.36000	14076.60
0082 623001 SECOND SEEDING APPLICATION	10.600	ACRE	468.00000	4960.80	489.66000	5190.40	360.50000	3821.30
0083 624001 SOLID SODDING	540.000	SQYD	4.16000	2246.40	4.35000	2349.00	7.16000	3866.40
0084 626003 EROSION CONTROL MATTING (CLASS 3)	1000.000	SQYD	8.32000	8320.00	8.70000	8700.00	7.16000	7160.00
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	733.000	LF	18.68000	13692.44	12.62000	9250.46	12.31000	9023.23
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	78000.00000	78000.00	57438.20000	57438.20	79903.46000	79903.46
0087 637001 MAILBOXES	6.000	EACH	52.00000	312.00	53.61000	321.66	103.00000	618.00
0088 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	78.00000	468.00	80.41000	482.46	103.00000	618.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	36451.000	LF	0.20000	7290.20	0.25000	9112.75	0.08000	2916.08
0090 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000	EACH	12373.92000	37121.76	12630.74000	37892.22	12016.98000	36050.94
0091 701224 ON-STREET MASTER CONTROLLER	1.000	EACH	4511.52000	4511.52	4605.16000	4605.16	4381.38000	4381.38
0092 702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	1078.48000	1078.48	1100.87000	1100.87	1047.37000	1047.37
0093 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	8192.08000	8192.08	8362.11000	8362.11	7955.77000	7955.77
0094 702304 LOCAL RADIO (E-NET 5.8) WITH ANTENNA	2.000	EACH	6897.28000	13794.56	7040.43000	14080.86	6698.32000	13396.64
0095 702325 MASTER RADIO (E-NET 5.8) WITH ANTENNA	1.000	EACH	4320.16000	4320.16	4409.83000	4409.83	4195.54000	4195.54
0096 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	1886.56000	1886.56	1925.72000	1925.72	1832.14000	1832.14
0097 704041 FEEDER WIRE	7048.000	LF	1.00000	7048.00	1.02000	7188.96	0.97000	6836.56
0098 704506 LOOP WIRING CLASS III (2)	1579.000	LF	5.30000	8368.70	5.41000	8542.39	5.15000	8131.85
0099 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	30.000	EACH	639.60000	19188.00	652.87000	19586.10	621.15000	18634.50
0100 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	8.000	EACH	994.24000	7953.92	1014.88000	8119.04	965.56000	7724.48
0101 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2325.000	LF	1.30000	3022.50	1.33000	3092.25	1.26000	2929.50
0102 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	709.000	LF	1.51000	1070.59	1.54000	1091.86	1.46000	1035.14
0103 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	252.000	LF	2.86000	720.72	2.92000	735.84	2.78000	700.56
0104 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1688.000	LF	3.80000	6414.40	3.87000	6532.56	3.69000	6228.72
0105 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1800.000	LF	1.09000	1962.00	1.11000	1998.00	1.06000	1908.00
0106 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	912.000	LF	0.60000	547.20	0.62000	565.44	0.59000	538.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	129.000	LF	2.96000	381.84	3.03000	390.87	2.88000	371.52
0108 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2810.000	LF	1.53000	4299.30	1.56000	4383.60	1.48000	4158.80
0109 709002 GALVANIZED STEEL CONDUIT (1.25")	117.000	LF	11.44000	1338.48	11.68000	1366.56	11.11000	1299.87
0110 710001 NON-METALLIC CONDUIT (1")	3155.000	LF	4.16000	13124.80	4.25000	13408.75	4.04000	12746.20
0111 710004 NON-METALLIC CONDUIT (2")	52.000	LF	10.40000	540.80	10.61000	551.72	10.10000	525.20
0112 710005 NON-METALLIC CONDUIT (3")	1427.000	LF	21.84000	31165.68	22.29000	31807.83	21.21000	30266.67
0113 711101 CONCRETE PULL BOX (TYPE 1 HD)	17.000	EACH	431.60000	7337.20	440.56000	7489.52	419.15000	7125.55
0114 711102 CONCRETE PULL BOX (TYPE 2 HD)	17.000	EACH	540.80000	9193.60	552.03000	9384.51	525.20000	8928.40
0115 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000	EACH	13332.80000	13332.80	13609.52000	13609.52	12948.20000	12948.20
0116 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	13509.60000	13509.60	13789.99000	13789.99	13119.90000	13119.90
0117 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	14163.76000	14163.76	14457.73000	14457.73	13755.19000	13755.19
0118 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000	EACH	14272.96000	28545.92	14569.19000	29138.38	13861.24000	27722.48
0119 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	4.000	EACH	16861.52000	67446.08	17211.48000	68845.92	16375.13000	65500.52
0120 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000	EACH	17049.76000	34099.52	17403.62000	34807.24	16557.94000	33115.88
0121 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	17902.56000	17902.56	18274.12000	18274.12	17386.14000	17386.14
0122 714723 LUMINAIRE ASSEMBLY	12.000	EACH	436.80000	5241.60	445.86000	5350.32	424.20000	5090.40



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000 EACH	1580.80000	4742.40	1613.61000	4840.83	1535.20000	4605.60
0124 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	58160.000 LF	0.49000	28498.40	0.50000	29080.00	0.48000	27916.80
0125 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	145.000 LF	5.20000	754.00	5.36000	777.20	5.09000	738.05
0126 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	160.000 LF	10.40000	1664.00	10.72000	1715.20	10.18000	1628.80
0127 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	64743.000 LF	0.49000	31724.07	0.50000	32371.50	0.48000	31076.64
0128 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000 EACH	104.00000	1352.00	107.22000	1393.86	101.75000	1322.75
0129 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000 EACH	67.60000	878.80	69.69000	905.97	66.14000	859.82
0130 721002 RAISED PAVEMENT MARKERS (TYPE II)	731.000 EACH	5.20000	3801.20	5.36000	3918.16	5.09000	3720.79
0131 726012 18" STREET NAME SIGN	12.000 EACH	390.00000	4680.00	398.10000	4777.20	381.56000	4578.72
0132 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7427.15000	14854.30	6433.20000	12866.40	4578.75000	9157.50
0133 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	520.00000	1040.00	536.09000	1072.18	254.38000	508.76
0134 733006 VIDEO DETECTOR (CLR)	13.000 EACH	1674.40000	21767.20	1709.16000	22219.08	1638.18000	21296.34
0135 733030 VIDEO CABLE	2905.000 LF	3.59000	10428.95	3.66000	10632.30	3.51000	10196.55
0136 733040 VIDEO MONITOR (CLR)	3.000 EACH	312.00000	936.00	318.48000	955.44	305.25000	915.75
0137 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000 EACH	3863.60000	34772.40	3943.79000	35494.11	3780.01000	34020.09
0138 733064 VIDEO EDGE CARD EXTENDER	3.000 EACH	478.40000	1435.20	488.33000	1464.99	468.05000	1404.15
0139 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000 EACH	1248.00000	3744.00	1273.90000	3821.70	1221.00000	3663.00
0140 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	9.000 CUYD	30.70000	276.30	520.16000	4681.44	64.67000	582.03

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 802016 CLASS S CONCRETE-ROADWAY	14.340	CUYD	1001.20000	14357.21	690.03000	9895.03	447.05000	6410.70
0142 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2114.000	LB	3.67000	7758.38	0.70000	1479.80	1.21000	2557.94
0143 816001 FILTER BLANKET	63.000	SQYD	6.08000	383.04	2.83000	178.29	12.11000	762.93
0144 816011 DUMPED RIPRAP	32.000	CUYD	120.22000	3847.04	112.79000	3609.28	100.13000	3204.16
SECTION TOTALS			\$	8,828,825.99	\$	9,206,061.66	\$	9,630,299.27
SECTION 0002 16' GATE ALTERNATES- BID ONE ITEM ONLY								
0145 619316 A01 16' STEEL GATES	8.000	EACH	520.00000	4160.00	544.05000	4352.40	508.75000	4070.00
0146 619416 A02 16' ALUMINUM GATES	8.000	EACH						
SECTION TOTALS			\$	4,160.00	\$	4,352.40	\$	4,070.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALTERNATES -BID ONE ITEM ONLY								
0147 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	944.000	LF						
0148 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	944.000	LF	5.20000	4908.80	5.36000	5059.84	5.09000	4804.96
SECTION TOTALS			\$	4,908.80	\$	5,059.84	\$	4,804.96
SECTION 0004 -								
0149 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	440000.00000	440000.00	285226.73000	285226.73	94705.53000	94705.53
SECTION TOTALS			\$	440,000.00	\$	285,226.73	\$	94,705.53
CONTRACT TOTALS			\$	9,277,894.79	\$	9,500,700.63	\$	9,733,879.76



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1222.000	TON	123.60000	151039.20	143.55000	175418.10		
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	19427.000	TON	64.22000	1247601.94	65.70000	1276353.90		
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	112.000	TON	123.60000	13843.20	143.55000	16077.60		
0022 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	910.000	TON	123.60000	112476.00	143.55000	130630.50		
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29001.000	TON	69.27000	2008899.27	73.90000	2143173.90		
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	230.000	TON	123.60000	28428.00	171.05000	39341.50		
0025 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1621.000	TON	123.60000	200355.60	171.05000	277272.05		
0026 412001 COLD MILLING ASPHALT PAVEMENT	2811.000	SQYD	4.06000	11412.66	6.75000	18974.25		
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	175.00000	4375.00	142.60000	3565.00		
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	142.00000	7100.00	135.00000	6750.00		
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1151.200	SQYD	40.00000	46048.00	33.00000	37989.60		
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	20265.00000	20265.00		
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	37000.00000	37000.00	99550.00000	99550.00		
0032 603018 18" TEMPORARY CULVERT	184.000	LF	31.86000	5862.24	43.00000	7912.00		
0033 604003 SIGNS	1161.000	SQFT	8.24000	9566.64	7.45000	8649.45		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604013 BARRICADES	184.000	LF	20.60000	3790.40	19.80000	3643.20		
0035 604023 TRAFFIC DRUMS	533.000	EACH	38.11000	20312.63	49.50000	26383.50		
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	113.000	LF	55.00000	6215.00	60.85000	6876.05		
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	93.000	LF	13.75000	1278.75	15.21000	1414.53		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	135348.000	LF	0.13000	17595.24	0.30000	40604.40		
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	11368.000	LF	0.26000	2955.68	1.00000	11368.00		
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5623.000	LF	0.26000	1461.98	1.00000	5623.00		
0041 604083 VERTICAL PANELS	100.000	EACH	36.05000	3605.00	55.00000	5500.00		
0042 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000	SQYD	36.00000	36000.00	32.80000	32800.00		
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	45.00000	540.00	52.00000	624.00		
0044 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	82.000	LF	71.00000	5822.00	55.00000	4510.00		
0045 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	38.000	LF	101.00000	3838.00	106.00000	4028.00		
0046 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	128.000	LF	136.00000	17408.00	121.00000	15488.00		
0047 606701 12" SIDE DRAIN	194.000	LF	25.00000	4850.00	30.75000	5965.50		
0048 606703 18" SIDE DRAIN	434.000	LF	24.00000	10416.00	38.50000	16709.00		
0049 606704 24" SIDE DRAIN	32.000	LF	47.50000	1520.00	60.50000	1936.00		
0050 606705 30" SIDE DRAIN	110.000	LF	60.00000	6600.00	68.35000	7518.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606723 28" X 20" SIDE DRAIN	78.000	LF	52.50000	4095.00	52.35000	4083.30		
0052 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1170.00000	1170.00	915.00000	915.00		
0053 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1450.00000	2900.00	1075.00000	2150.00		
0054 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2770.00000	5540.00	1932.00000	3864.00		
0055 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	3800.00000	7600.00	2505.00000	5010.00		
0056 606990 SELECTED PIPE BEDDING	100.000	CUYD	18.00000	1800.00	26.40000	2640.00		
0057 609034 DROP INLETS (TYPE MO)	1.000	EACH	2600.00000	2600.00	3005.00000	3005.00		
0058 609501 YARD DRAINS	2.000	EACH	1365.00000	2730.00	1288.00000	2576.00		
0059 611003 UNDERDRAIN OUTLET PROTECTORS	56.000	EACH	280.00000	15680.00	363.00000	20328.00		
0060 611004 4" PIPE UNDERDRAINS	11760.000	LF	12.00000	141120.00	9.10000	107016.00		
0061 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	54.000	TON	180.00000	9720.00	282.00000	15228.00		
0062 617001 GUARDRAIL (TYPE A)	575.000	LF	18.33000	10539.75	21.75000	12506.25		
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2348.40000	9393.60	2035.00000	8140.00		
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1512.04000	6048.16	1265.00000	5060.00		
0065 619001 WIRE FENCE (TYPE A)	349.000	LF	9.27000	3235.23	7.70000	2687.30		
0066 619003 WIRE FENCE (TYPE C)	57.000	LF	9.27000	528.39	7.70000	438.90		
0067 619005 WIRE FENCE (TYPE D-1)	2294.000	LF	6.18000	14176.92	6.90000	15828.60		
0068 619006 WIRE FENCE (TYPE D-2)	1937.000	LF	6.18000	11970.66	6.90000	13365.30		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 619071 WATER GATE	1.000	EACH	6180.00000	6180.00	825.00000	825.00		
0070 620001 LIME	21.000	TON	103.00000	2163.00	120.00000	2520.00		
0071 620011 SEEDING	10.600	ACRE	875.50000	9280.30	1100.00000	11660.00		
0072 620021 MULCH COVER	159.670	ACRE	875.50000	139791.09	935.00000	149291.45		
0073 620030 WATER	4129.000	MGAL	5.15000	21264.35	5.50000	22709.50		
0074 621001 TEMPORARY SEEDING	149.070	ACRE	618.00000	92125.26	775.00000	115529.25		
0075 621021 SILT FENCE	707.000	LF	3.09000	2184.63	3.30000	2333.10		
0076 621031 SAND BAG DITCH CHECKS	660.000	BAG	8.24000	5438.40	11.00000	7260.00		
0077 621051 DROP INLET SILT FENCE	100.000	LF	11.33000	1133.00	11.00000	1100.00		
0078 621071 SEDIMENT BASIN	10000.000	CUYD	4.25000	42500.00	12.00000	120000.00		
0079 621101 OBLITERATION OF SEDIMENT BASIN	10000.000	CUYD	5.50000	55000.00	9.70000	97000.00		
0080 621111 SEDIMENT REMOVAL AND DISPOSAL	10201.000	CUYD	5.75000	58655.75	11.25000	114761.25		
0081 621151 ROCK DITCH CHECKS	435.000	CUYD	51.00000	22185.00	51.00000	22185.00		
0082 623001 SECOND SEEDING APPLICATION	10.600	ACRE	360.50000	3821.30	495.00000	5247.00		
0083 624001 SOLID SODDING	540.000	SQYD	7.16000	3866.40	4.50000	2430.00		
0084 626003 EROSION CONTROL MATTING (CLASS 3)	1000.000	SQYD	7.16000	7160.00	8.80000	8800.00		
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	733.000	LF	15.00000	10995.00	21.00000	15393.00		
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	136950.00000	136950.00		
0087 637001 MAILBOXES	6.000	EACH	51.50000	309.00	110.00000	660.00		
0088 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	77.25000	463.50	110.00000	660.00		

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 040521  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) SWEETSER CONSTRUCTION, INC.		( 5 ) DEAN CROWDER CONST., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	36451.000	LF	0.26000	9477.26	0.20000	7290.20		
0090 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	3.000	EACH	12254.94000	36764.82	13090.00000	39270.00		
0091 701224 ON-STREET MASTER CONTROLLER	1.000	EACH	4468.14000	4468.14	4772.00000	4772.00		
0092 702063 SYSTEM SOFTWARE UPGRADE	1.000	EACH	1068.11000	1068.11	1140.00000	1140.00		
0093 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000	EACH	8113.31000	8113.31	8665.00000	8665.00		
0094 702304 LOCAL RADIO (E-NET 5.8) WITH ANTENNA	2.000	EACH	6830.96000	13661.92	7295.00000	14590.00		
0095 702325 MASTER RADIO (E-NET 5.8) WITH ANTENNA	1.000	EACH	4278.62000	4278.62	4570.00000	4570.00		
0096 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	1868.42000	1868.42	1995.00000	1995.00		
0097 704041 FEEDER WIRE	7048.000	LF	0.99000	6977.52	1.05000	7400.40		
0098 704506 LOOP WIRING CLASS III (2)	1579.000	LF	5.25000	8289.75	5.60000	8842.40		
0099 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	30.000	EACH	633.45000	19003.50	677.00000	20310.00		
0100 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	8.000	EACH	984.68000	7877.44	1052.00000	8416.00		
0101 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2325.000	LF	1.29000	2999.25	1.38000	3208.50		
0102 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	709.000	LF	1.49000	1056.41	1.60000	1134.40		
0103 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	252.000	LF	2.83000	713.16	3.05000	768.60		
0104 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1688.000	LF	3.76000	6346.88	4.00000	6752.00		
0105 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	1800.000	LF	1.08000	1944.00	1.15000	2070.00		
0106 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	912.000	LF	0.60000	547.20	0.65000	592.80		



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 040521  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) SWEET10 SWEETSER CONSTRUCTION, INC.		( 5 ) CROW15 DEAN CROWDER CONST., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	129.000	LF	2.94000	379.26	3.15000	406.35		
0108 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2810.000	LF	1.51000	4243.10	1.65000	4636.50		
0109 709002 GALVANIZED STEEL CONDUIT (1.25")	117.000	LF	11.33000	1325.61	12.00000	1404.00		
0110 710001 NON-METALLIC CONDUIT (1")	3155.000	LF	4.12000	12998.60	4.50000	14197.50		
0111 710004 NON-METALLIC CONDUIT (2")	52.000	LF	10.30000	535.60	11.00000	572.00		
0112 710005 NON-METALLIC CONDUIT (3")	1427.000	LF	21.63000	30866.01	23.10000	32963.70		
0113 711101 CONCRETE PULL BOX (TYPE 1 HD)	17.000	EACH	427.45000	7266.65	457.00000	7769.00		
0114 711102 CONCRETE PULL BOX (TYPE 2 HD)	17.000	EACH	535.60000	9105.20	572.00000	9724.00		
0115 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000	EACH	13204.60000	13204.60	14102.00000	14102.00		
0116 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	13379.70000	13379.70	14290.00000	14290.00		
0117 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	14027.57000	14027.57	14980.00000	14980.00		
0118 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	2.000	EACH	14135.72000	28271.44	15097.00000	30194.00		
0119 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	4.000	EACH	16699.39000	66797.56	17835.00000	71340.00		
0120 714054 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54')	2.000	EACH	16885.82000	33771.64	18035.00000	36070.00		
0121 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	17730.42000	17730.42	18935.00000	18935.00		
0122 714723 LUMINAIRE ASSEMBLY	12.000	EACH	432.60000	5191.20	462.00000	5544.00		

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 040521  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) SWEET10 SWEETSER CONSTRUCTION, INC.		( 5 ) CROW15 DEAN CROWDER CONST., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000	EACH	1565.60000	4696.80	1672.00000	5016.00		
0124 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	58160.000	LF	0.48000	27916.80	0.52000	30243.20		
0125 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	145.000	LF	5.15000	746.75	6.60000	957.00		
0126 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	160.000	LF	10.30000	1648.00	8.80000	1408.00		
0127 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	64743.000	LF	0.48000	31076.64	0.55000	35608.65		
0128 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	13.000	EACH	103.00000	1339.00	220.00000	2860.00		
0129 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	13.000	EACH	66.95000	870.35	192.50000	2502.50		
0130 721002 RAISED PAVEMENT MARKERS (TYPE II)	731.000	EACH	5.15000	3764.65	7.70000	5628.70		
0131 726012 18" STREET NAME SIGN	12.000	EACH	386.25000	4635.00	412.50000	4950.00		
0132 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6180.00000	12360.00	11000.00000	22000.00		
0133 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	515.00000	1030.00	275.00000	550.00		
0134 733006 VIDEO DETECTOR (CLR)	13.000	EACH	1658.30000	21557.90	1771.00000	23023.00		
0135 733030 VIDEO CABLE	2905.000	LF	3.55000	10312.75	3.80000	11039.00		
0136 733040 VIDEO MONITOR (CLR)	3.000	EACH	309.00000	927.00	330.00000	990.00		
0137 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000	EACH	3826.45000	34438.05	4087.00000	36783.00		
0138 733064 VIDEO EDGE CARD EXTENDER	3.000	EACH	473.80000	1421.40	506.00000	1518.00		
0139 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	1236.00000	3708.00	1320.00000	3960.00		
0140 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	9.000	CUYD	100.00000	900.00	27.50000	247.50		

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 040521  
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) SWEET10 SWEETSER CONSTRUCTION, INC.		( 5 ) CROW15 DEAN CROWDER CONST., INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 802016 CLASS S CONCRETE-ROADWAY	14.340 CUYD	700.00000	10038.00	896.50000	12855.81				
0142 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2114.000 LB	1.25000	2642.50	1.20000	2536.80				
0143 816001 FILTER BLANKET	63.000 SQYD	6.00000	378.00	19.65000	1237.95				
0144 816011 DUMPED RIPRAP	32.000 CUYD	57.00000	1824.00	92.00000	2944.00				
SECTION TOTALS		\$	9,972,885.75	\$	10,860,593.76			\$	
SECTION 0002 16' GATE ALTERNATES- BID ONE ITEM ONLY									
0145 619316 A01 16' STEEL GATES	8.000 EACH	515.00000	4120.00	550.00000	4400.00				
0146 619416 A02 16' ALUMINUM GATES	8.000 EACH								
SECTION TOTALS		\$	4,120.00	\$	4,400.00			\$	
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALTERNATES -BID ONE ITEM ONLY									
0147 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	944.000 LF								
0148 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	944.000 LF	5.15000	4861.60	6.60000	6230.40				
SECTION TOTALS		\$	4,861.60	\$	6,230.40			\$	
SECTION 0004 -									
0149 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	330726.50000	330726.50	173000.00000	173000.00				
SECTION TOTALS		\$	330,726.50	\$	173,000.00			\$	
CONTRACT TOTALS			\$	10,312,593.83	\$	11,044,224.16		\$	

BIDS OPENED FOR JOB BB0614

LETTING DATE: 11/28/12

BIM-B530(204) & HSIP-530-1(5)9

COUNTY: PULASKI SALINE

JOB NAME: BINGHAM RD.-GRANT CO. LINE (S)

LENGTH: 7.486 MILES

ROUTES: 530

SECTIONS: 1, 2, & 3

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 * \$16,000)
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 13,525,134.63	225	\$ 17,125,134.63
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 14,050,433.55	250	\$ 18,050,433.55

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 13,525,134.63	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 14,050,433.55	103.8839%

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

		( 1 ) CRAN20		( 2 ) REDS10		( )	
		CRANFORD CONSTRUCTION CO.		REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	PROPOSAL ITEMS						
0001	201011 CLEARING	31.000 STA	1131.56000	35078.36	1000.00000	31000.00	
0002	201111 GRUBBING	31.000 STA	800.00000	24800.00	1000.00000	31000.00	
0003	202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	74.000 LF	40.00000	2960.00	75.00000	5550.00	
0004	202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	16.000 EACH	2740.00000	43840.00	3500.00000	56000.00	
0005	202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	12.000 EACH	500.00000	6000.00	350.00000	4200.00	
0006	202160 REMOVAL AND DISPOSAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH	2500.00000	5000.00	2750.00000	5500.00	
0007	202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2675.000 LF	5.00000	13375.00	3.50000	9362.50	
0008	202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	7.000 EACH	200.00000	1400.00	600.00000	4200.00	
0009	205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	60000.00000	60000.00	75000.00000	75000.00	
0010	205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	98000.00000	98000.00	120000.00000	120000.00	
0011	205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000 L.S.	72000.00000	72000.00	85000.00000	85000.00	
0012	210201 UNCLASSIFIED EXCAVATION	17225.000 CUYD	11.65000	200671.25	16.00000	275600.00	
0013	210601 COMPACTED EMBANKMENT	15330.000 CUYD	15.95000	244513.50	25.00000	383250.00	
0014	210702 SOIL STABILIZATION	500.000 TON	234.68000	117340.00	200.00000	100000.00	
0015	303107 AGGREGATE BASE COURSE (CLASS 7)	22845.000 TON	24.33000	555818.85	17.00000	388365.00	
0016	401011 TACK COAT	24251.000 GAL	0.01000	242.51	1.75000	42439.25	

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

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 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	7707.000	TON	80.59000	621107.13	68.00000	524076.00		
0018 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	313.000	TON	120.00000	37560.00	120.00000	37560.00		
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4846.000	TON	86.35000	418452.10	70.00000	339220.00		
0020 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	228.000	TON	120.00000	27360.00	120.00000	27360.00		
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	28150.000	TON	91.47000	2574880.50	77.00000	2167550.00		
0022 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1482.000	TON	120.00000	177840.00	120.00000	177840.00		
0023 412001 COLD MILLING ASPHALT PAVEMENT	216694.000	SQYD	0.55000	119181.70	0.55000	119181.70		
0024 504011 APPROACH SLABS	456.680	CUYD	425.00000	194089.00	600.00000	274008.00		
0025 504261 APPROACH GUTTERS	253.420	CUYD	450.00000	114039.00	750.00000	190065.00		
0026 509001 JOINT REHABILITATION (TYPE A)	160.000	LF	10.00000	1600.00	17.00000	2720.00		
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	20000.00000	20000.00		
0028 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	250000.00000	250000.00	100000.00000	100000.00		
0029 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	247219.16000	247219.16	505000.00000	505000.00		
0030 603018 18" TEMPORARY CULVERT	3002.000	LF	34.06000	102248.12	25.00000	75050.00		
0031 603048 48" TEMPORARY CULVERT	152.000	LF	114.05000	17335.60	100.00000	15200.00		
0032 604003 SIGNS	1893.000	SQFT	12.00000	22716.00	12.75000	24135.75		
0033 604013 BARRICADES	464.000	LF	20.00000	9280.00	22.00000	10208.00		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604023 TRAFFIC DRUMS	2238.000	EACH	60.00000	134280.00	65.00000	145470.00		
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	5712.000	LF	40.47000	231164.64	43.00000	245616.00		
0036 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	7500.00000	15000.00	8000.00000	16000.00		
0037 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	3586.000	LF	10.11000	36254.46	10.75000	38549.50		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	236443.000	LF	0.25000	59110.75	0.30000	70932.90		
0039 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	4244.000	LF	1.60000	6790.40	1.75000	7427.00		
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11585.000	LF	0.75000	8688.75	0.80000	9268.00		
0041 604071 ADVANCE WARNING ARROW PANEL	1344.000	DAY	15.00000	20160.00	16.00000	21504.00		
0042 604078 PORTABLE CHANGEABLE MESSAGE SIGN	384.000	WEEK	200.00000	76800.00	225.00000	86400.00		
0043 605012 CONCRETE DITCH PAVING (TYPE B)	31407.000	SQYD	25.15000	789886.05	32.00000	1005024.00		
0044 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	22.000	LF	91.87000	2021.14	125.00000	2750.00		
0045 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1353.53000	1353.53	1200.00000	1200.00		
0046 606990 SELECTED PIPE BEDDING	10.000	CUYD	20.03000	200.30	30.00000	300.00		
0047 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	303.88000	607.76	500.00000	1000.00		
0048 611004 4" PIPE UNDERDRAINS	500.000	LF	13.88000	6940.00	15.00000	7500.00		
0049 617001 GUARDRAIL (TYPE A)	6850.000	LF	16.80000	115080.00	19.50000	133575.00		
0050 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	650.00000	6500.00	700.00000	7000.00		
0051 617302 GUARDRAIL TERMINAL (TYPE 2)	22.000	EACH	1990.00000	43780.00	2000.00000	44000.00		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

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
0052 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1400.00000	16800.00	1250.00000	15000.00		
0053 618351 WIRE ROPE SAFETY FENCE	71040.000	LF	9.25000	657120.00	10.00000	710400.00		
0054 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	14000.00000	14000.00	15000.00000	15000.00		
0055 620001 LIME	16.000	TON	100.00000	1600.00	115.00000	1840.00		
0056 620011 SEEDING	8.110	ACRE	1000.00000	8110.00	1100.00000	8921.00		
0057 620021 MULCH COVER	16.860	ACRE	1050.00000	17703.00	1100.00000	18546.00		
0058 620030 WATER	1205.200	MGAL	5.00000	6026.00	5.50000	6628.60		
0059 621001 TEMPORARY SEEDING	8.750	ACRE	850.00000	7437.50	600.00000	5250.00		
0060 621021 SILT FENCE	6346.000	LF	3.00000	19038.00	5.00000	31730.00		
0061 621031 SAND BAG DITCH CHECKS	3146.000	BAG	8.00000	25168.00	15.00000	47190.00		
0062 621051 DROP INLET SILT FENCE	2575.000	LF	10.00000	25750.00	20.00000	51500.00		
0063 621071 SEDIMENT BASIN	400.000	CUYD	14.87000	5948.00	6.00000	2400.00		
0064 621101 OBLITERATION OF SEDIMENT BASIN	400.000	CUYD	11.19000	4476.00	7.00000	2800.00		
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	610.000	CUYD	24.78000	15115.80	10.00000	6100.00		
0066 621151 ROCK DITCH CHECKS	408.000	CUYD	38.29000	15622.32	55.00000	22440.00		
0067 623001 SECOND SEEDING APPLICATION	8.110	ACRE	450.00000	3649.50	300.00000	2433.00		
0068 624001 SOLID SODDING	15816.000	SQYD	3.75000	59310.00	5.00000	79080.00		
0069 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	74.000	LF	192.00000	14208.00	300.00000	22200.00		
0070 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	47600.00000	47600.00	31000.00000	31000.00		



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

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
0071 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	70900.00000	70900.00	73000.00000	73000.00		
0072 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	10871.000	LF	0.86000	9349.06	1.00000	10871.00		
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	1763.000	EACH	6.00000	10578.00	6.50000	11459.50		
0074 724022 STEEL OVERHEAD SIGN STRUCTURE ( )	1.000	EACH	48000.00000	48000.00	51000.00000	51000.00		
0075 725002 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	1392.000	SQFT	22.00000	30624.00	23.50000	32712.00		
0076 725102 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	290.000	SQFT	22.00000	6380.00	24.50000	7105.00		
0077 726009 STANDARD SIGN	945.000	SQFT	13.00000	12285.00	15.00000	14175.00		
0078 727001 EXIT NUMBER PANEL (TYPE A)	250.000	SQFT	22.00000	5500.00	25.00000	6250.00		
0079 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	32.000	EACH	100.00000	3200.00	110.00000	3520.00		
0080 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	881.000	LB	7.00000	6167.00	7.50000	6607.50		
0081 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	20862.000	LB	6.40000	133516.80	6.75000	140818.50		
0082 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2103.000	CUYD	30.00000	63090.00	32.00000	67296.00		
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	18.000	CUYD	75.00000	1350.00	103.00000	1854.00		
0084 802016 CLASS S CONCRETE-ROADWAY	26.120	CUYD	950.00000	24814.00	1200.00000	31344.00		
0085 802110 CLASS S CONCRETE-BRIDGE	393.000	CUYD	860.00000	337980.00	905.00000	355665.00		
0086 802120 CLASS S(AE) CONCRETE-BRIDGE	1560.000	CUYD	630.00000	982800.00	670.00000	1045200.00		
0087 802201 GROOVING	740.000	SQYD	13.50000	9990.00	14.50000	10730.00		
0088 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	72.800	GAL	54.00000	3931.20	57.00000	4149.60		

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

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
0089 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	540.000	LF	12.50000	6750.00	13.50000	7290.00		
0090 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	84356.000	LB	1.10000	92791.60	1.25000	105445.00		
0091 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	50890.000	LB	1.20000	61068.00	1.30000	66157.00		
0092 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	404510.000	LB	1.15000	465186.50	1.25000	505637.50		
0093 805203 CONCRETE PILING (18" SQUARE)	1888.000	LF	90.00000	169920.00	95.00000	179360.00		
0094 805206 CONCRETE PILING (24" SQUARE)	5313.000	LF	134.00000	711942.00	145.00000	770385.00		
0095 805363 TEST PILE (18" SQUARE)	114.000	LF	113.00000	12882.00	120.00000	13680.00		
0096 805366 TEST PILE (24" SQUARE)	147.000	LF	138.00000	20286.00	145.00000	21315.00		
0097 805501 PREBORING	380.000	LF	36.00000	13680.00	38.00000	14440.00		
0098 812004 BRIDGE NAME PLATE (TYPE D)	3.000	EACH	1000.00000	3000.00	1100.00000	3300.00		
0099 816001 FILTER BLANKET	3089.000	SQYD	3.80000	11738.20	5.00000	15445.00		
0100 816011 DUMPED RIPRAP	1728.000	CUYD	48.00000	82944.00	55.00000	95040.00		
0101 820016 HYDRODEMOLITION	800.000	SQYD	125.00000	100000.00	132.00000	105600.00		
0102 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2"	802.000	SQYD	150.00000	120300.00	158.00000	126716.00		
0103 822018 LATEX MODIFIED CONCRETE (VARIABLE DEPTH	24.000	CUYD	500.00000	12000.00	525.00000	12600.00		
SECTION TOTALS			\$	12,595,191.04	\$	13,065,783.80		\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4?) ALTERNATES: BID ONE ITEM ONLY								
0104 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 105151.000	LF						
0105 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4"	A02 105151.000	LF	2.10000	220817.10	2.25000	236589.75		
SECTION TOTALS			\$	220,817.10	\$	236,589.75		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4?) ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0614  
 DISTRICT : 06

COUNTIES : PULASKI

SALINE

		( 1 ) CRAN20		( 2 ) REDS10		( )	
		CRANFORD CONSTRUCTION CO.		REDSTONE CONST. GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0106	719427 B01	89382.000 LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")						
0107	720514 B02	89382.000 LF	2.10000	187702.20	2.25000	201109.50	
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")						
	SECTION TOTALS		\$	187,702.20	\$	201,109.50	\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8?) ALTERNATES: BID ONE ITEM ONLY							
0108	719429 C01	5558.000 LF					
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")						
0109	720517 C02	5558.000 LF	6.00000	33348.00	6.50000	36127.00	
	HIGH PERFORMANCE MARKING TAPE WHITE (8")						
	SECTION TOTALS		\$	33,348.00	\$	36,127.00	\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4?) ALTERNATES: BID ONE ITEM ONLY							
0110	719527 D01	1250.000 LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")						
0111	720515 D02	1250.000 LF	6.00000	7500.00	6.50000	8125.00	
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")						
	SECTION TOTALS		\$	7,500.00	\$	8,125.00	\$
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (8?) ALTERNATES: BID ONE ITEM ONLY							
0112	719430 E01	257.000 LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")						
0113	720518 E02	257.000 LF	9.50000	2441.50	10.50000	2698.50	
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")						
	SECTION TOTALS		\$	2,441.50	\$	2,698.50	\$
SECTION 0007 -							
0114	601001	1.000 L.S.	478134.79000	478134.79	500000.00000	500000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS		\$	478,134.79	\$	500,000.00	\$
CONTRACT TOTALS			\$	13,525,134.63	\$	14,050,433.55	\$



BIDS OPENED FOR JOB BB0804

LETTING DATE: 11/28/12

BIM-B40-0 (223) &amp; IM-HSIP-40-2 (79) 77

COUNTY: POPE

JOB NAME: MILL CREEK-HWY. 331 (F)

LENGTH: 7.395 MILES

ROUTES: 40

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 * \$20,000)	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 42,378,010.48	280	\$ 47,978,010.48
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 47,955,347.70	125	\$ 50,455,347.70
3	ROGE02	ROGERS GROUP, INC.	\$ 46,719,711.50	285	\$ 52,419,711.50
4	KOSS10	KOSS CONSTRUCTION CO.	\$ 48,933,866.79	250	\$ 53,933,866.79
5	REDS10	REDSTONE CONST. GROUP, INC.	\$ 48,992,746.53	285	\$ 54,692,746.53

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 42,378,010.48	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 47,955,347.70	113.1609%
3	ROGE02	ROGERS GROUP, INC.	\$ 46,719,711.50	110.2452%
4	KOSS10	KOSS CONSTRUCTION CO.	\$ 48,933,866.79	115.4699%
5	REDS10	REDSTONE CONST. GROUP, INC.	\$ 48,992,746.53	115.6089%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202038 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	8.000 EACH	1050.00000	8400.00	1335.92000	10687.36	800.00000	6400.00
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	8.000 EACH	4725.00000	37800.00	3248.97000	25991.76	4600.00000	36800.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	1000.00000	1000.00	14218.33000	14218.33	4300.00000	4300.00
0004 202135 REMOVAL AND DISPOSAL OF GUARDRAIL ANCHOR POST	10.000 EACH	262.50000	2625.00	279.88000	2798.80	240.00000	2400.00
0005 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	225.000 LF	15.75000	3543.75	23.28000	5238.00	10.75000	2418.75
0006 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	9.000 EACH	1200.00000	10800.00	2362.30000	21260.70	750.00000	6750.00
0007 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	60.000 LF	100.00000	6000.00	27.27000	1636.20	54.00000	3240.00
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5750.000 LF	2.63000	15122.50	3.30000	18975.00	3.25000	18687.50
0009 202511 REMOVAL AND DISPOSAL OF FENCE	801.000 LF	2.10000	1682.10	1.40000	1121.40	1.90000	1521.90
0010 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	7933.000 SQYD	5.51000	43710.83	3.32000	26337.56	10.25000	81313.25
0011 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	1050000.00000	1050000.00	300000.00000	300000.00	1100000.00000	1100000.00
0012 205112 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	656250.00000	656250.00	300000.00000	300000.00	540000.00000	540000.00
0013 205113 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	1050000.00000	1050000.00	300000.00000	300000.00	1100000.00000	1100000.00
0014 205114 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	735000.00000	735000.00	300000.00000	300000.00	600000.00000	600000.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210201 UNCLASSIFIED EXCAVATION	49724.000	CUYD	8.40000	417681.60	30.00000	1491720.00	10.80000	537019.20
0016 210322 SHAPING DITCH	10.000	STA	2000.00000	20000.00	736.08000	7360.80	975.00000	9750.00
0017 210411 BORROW	10592.000	CUYD	5.25000	55608.00	23.25000	246264.00	19.00000	201248.00
0018 210601 COMPACTED EMBANKMENT	61023.000	CUYD	10.50000	640741.50	25.00000	1525575.00	17.80000	1086209.40
0019 210702 SOIL STABILIZATION	750.000	TON	420.00000	315000.00	20.00000	15000.00	250.00000	187500.00
0020 215013 TRENCHING EXISTING SHOULDERS	352.000	STA	400.00000	140800.00	758.83000	267108.16	185.00000	65120.00
0021 303101 AGGREGATE BASE COURSE (CLASS 1)	45944.000	TON	17.90000	822397.60	25.14000	1155032.16	18.00000	826992.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	10015.000	TON	20.00000	200300.00	35.98000	360339.70	25.00000	250375.00
0023 401011 TACK COAT	44662.000	GAL	2.20000	98256.40	5.31000	237155.22	1.00000	44662.00
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	112206.000	TON	59.11000	6632496.66	55.03000	6174696.18	49.00000	5498094.00
0025 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	5287.000	TON	120.00000	634440.00	120.00000	634440.00	570.00000	3013590.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	66032.000	TON	61.75000	4077476.00	51.24000	3383479.68	50.49000	3333955.68
0027 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3111.000	TON	120.00000	373320.00	120.00000	373320.00	570.00000	1773270.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	74570.000	TON	71.66000	5343686.20	51.55000	3844083.50	73.79000	5502520.30
0029 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4424.000	TON	120.00000	530880.00	120.00000	530880.00	270.00000	1194480.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	6182.000	SQYD	5.00000	30910.00	2.58000	15949.56	9.00000	55638.00
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	1000.000	TON	100.00000	100000.00	140.00000	140000.00	115.00000	115000.00

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	140.00000	14000.00	150.00000	15000.00
0033 415017 ACHM PATCHING OF EXISTING SHOULDERS	400.000	TON	150.00000	60000.00	140.00000	56000.00	150.00000	60000.00
0034 504001 APPROACH SLABS	393.200	CUYD	420.00000	165144.00	350.24000	137714.37	420.00000	165144.00
0035 504120 APPROACH GUTTERS (TYPE C)	236.640	CUYD	420.00000	99388.80	614.79000	145483.91	430.00000	101755.20
0036 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1250.000	SQYD	75.92000	94900.00	45.00000	56250.00	32.00000	40000.00
0037 507109 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)	1250.000	SQYD	106.47000	133087.50	65.00000	81250.00	125.00000	156250.00
0038 509001 JOINT REHABILITATION (TYPE A)	1020.000	LF	16.80000	17136.00	22.39000	22837.80	3.90000	3978.00
0039 509002 JOINT REHABILITATION (TYPE B)	1920.000	LF	16.80000	32256.00	22.39000	42988.80	4.00000	7680.00
0040 509004 JOINT REHABILITATION (TYPE D)	150.000	LF	16.80000	2520.00	22.39000	3358.50	4.00000	600.00
0041 510012 SCARIFYING CONCRETE PAVEMENT	1000.000	SQYD	7.00000	7000.00	18.79000	18790.00	16.00000	16000.00
0042 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	188876.000	SQYD	3.25000	613847.00	3.32000	627068.32	2.70000	509965.20
0043 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	9289.000	SQYD	5.00000	46445.00	3.98000	36970.22	4.30000	39942.70
0044 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	20000.00000	20000.00	70000.00000	70000.00
0045 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	500000.00000	500000.00	129123.82000	129123.82	313000.00000	313000.00
0046 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	575000.00000	575000.00	27429.28000	27429.28	700000.00000	700000.00
0047 603018 18" TEMPORARY CULVERT	3450.000	LF	28.35000	97807.50	57.31000	197719.50	33.00000	113850.00
0048 604003 SIGNS	2736.000	SQFT	12.60000	34473.60	17.01000	46539.36	12.00000	32832.00
0049 604013 BARRICADES	888.000	LF	21.00000	18648.00	18.06000	16037.28	33.00000	29304.00
0050 604023 TRAFFIC DRUMS	862.000	EACH	43.05000	37109.10	42.14000	36324.68	100.00000	86200.00



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	36714.000	LF	41.00000	1505274.00	45.00000	1652130.00	44.00000	1615416.00
0052 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	36714.000	LF	10.25000	376318.50	11.00000	403854.00	4.20000	154198.80
0053 604041 CONSTRUCTION PAVEMENT MARKINGS	560694.000	LF	0.21000	117745.74	0.35000	196242.90	0.27000	151387.38
0054 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	4891.000	LF	1.58000	7727.78	2.10000	10271.10	1.65000	8070.15
0055 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	147725.000	LF	0.26000	38408.50	0.84000	124089.00	0.67000	98975.75
0056 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	41974.000	LF	0.26000	10913.24	0.98000	41134.52	0.77000	32319.98
0057 604071 ADVANCE WARNING ARROW PANEL	1400.000	DAY	10.50000	14700.00	14.86000	20804.00	66.00000	92400.00
0058 604078 PORTABLE CHANGEABLE MESSAGE SIGN	600.000	WEEK	147.00000	88200.00	180.59000	108354.00	350.00000	210000.00
0059 604083 VERTICAL PANELS	184.000	EACH	36.75000	6762.00	32.50000	5980.00	60.00000	11040.00
0060 604092 MODULAR GLARE SHIELD	1800.000	LF	5.25000	9450.00	22.53000	40554.00	21.00000	37800.00
0061 605011 CONCRETE DITCH PAVING (TYPE A )	100.000	SQYD	54.60000	5460.00	38.28000	3828.00	65.00000	6500.00
0062 605012 CONCRETE DITCH PAVING (TYPE B)	12225.000	SQYD	27.83000	340221.75	38.28000	467973.00	30.00000	366750.00
0063 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	162.13000	1945.56	144.48000	1733.76	190.00000	2280.00
0064 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	209.32000	1674.56	216.72000	1733.76	270.00000	2160.00
0065 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	126.44000	4046.08	216.72000	6935.04	240.00000	7680.00
0066 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	454.13000	1816.52	288.95000	1155.80	430.00000	1720.00
0067 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1079.31000	2158.62	2167.18000	4334.36	1600.00000	3200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH		1175.37000	1175.37	2528.37000	2528.37	1900.00000	1900.00
0069 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH		1738.52000	6954.08	2889.55000	11558.20	2500.00000	10000.00
0070 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH		2308.89000	2308.89	3250.75000	3250.75	3200.00000	3200.00
0071 606990 SELECTED PIPE BEDDING	25.000 CUYD		31.50000	787.50	100.00000	2500.00	54.00000	1350.00
0072 610002 DROP INLETS ADJUSTED TO GRADE	2.000 EACH		3150.00000	6300.00	7223.90000	14447.80	2000.00000	4000.00
0073 611001 UNDERDRAIN COVER	69770.000 LF		2.50000	174425.00	3.61000	251869.70	2.00000	139540.00
0074 611003 UNDERDRAIN OUTLET PROTECTORS	287.000 EACH		277.80000	79728.60	145.99000	41899.13	435.00000	124845.00
0075 611004 4" PIPE UNDERDRAINS	84120.000 LF		8.04000	676324.80	8.68000	730161.60	6.30000	529956.00
0076 611014 UNDERDRAIN VIDEO INSPECTION	84120.000 LF		0.60000	50472.00	0.36000	30283.20	0.40000	33648.00
0077 617001 GUARDRAIL (TYPE A)	8575.000 LF		16.80000	144060.00	23.51000	201598.25	21.00000	180075.00
0078 617101 TERMINAL ANCHOR POSTS (TYPE 1)	13.000 EACH		603.75000	7848.75	852.26000	11079.38	630.00000	8190.00
0079 617302 GUARDRAIL TERMINAL (TYPE 2)	21.000 EACH		1890.00000	39690.00	2924.86000	61422.06	2600.00000	54600.00
0080 617331 THRIE BEAM GUARDRAIL TERMINAL	10.000 EACH		1365.00000	13650.00	1973.24000	19732.40	2100.00000	21000.00
0081 618351 WIRE ROPE SAFETY FENCE	28601.000 LF		10.24000	292874.24	13.64000	390117.64	12.50000	357512.50
0082 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.		13086.15000	13086.15	15000.00000	15000.00	17000.00000	17000.00
0083 619011 WIRE FENCE (TYPE A)	801.000 LF		6.04000	4838.04	14.00000	11214.00	11.00000	8811.00
0084 620001 LIME	138.000 TON		52.50000	7245.00	106.25000	14662.50	55.00000	7590.00
0085 620011 SEEDING	69.000 ACRE		787.50000	54337.50	1049.60000	72422.40	830.00000	57270.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 620021 MULCH COVER	99.000	ACRE	735.00000	72765.00	979.62000	96982.38	800.00000	79200.00
0087 620030 WATER	7730.000	MGAL	5.25000	40582.50	6.99000	54032.70	5.50000	42515.00
0088 621001 TEMPORARY SEEDING	30.000	ACRE	472.50000	14175.00	629.76000	18892.80	500.00000	15000.00
0089 621011 BALED STRAW DITCH CHECKS	200.000	BALE	12.60000	2520.00	16.80000	3360.00	13.30000	2660.00
0090 621021 SILT FENCE	2000.000	LF	3.26000	6520.00	4.34000	8680.00	3.40000	6800.00
0091 621031 SAND BAG DITCH CHECKS	1580.000	BAG	7.35000	11613.00	9.79000	15468.20	7.75000	12245.00
0092 621051 DROP INLET SILT FENCE	1602.000	LF	13.13000	21034.26	17.50000	28035.00	13.90000	22267.80
0093 621111 SEDIMENT REMOVAL AND DISPOSAL	305.000	CUYD	26.25000	8006.25	11.84000	3611.20	21.50000	6557.50
0094 623001 SECOND SEEDING APPLICATION	69.000	ACRE	420.00000	28980.00	559.79000	38625.51	440.00000	30360.00
0095 624001 SOLID SODDING	6359.000	SQYD	3.99000	25372.41	5.32000	33829.88	4.20000	26707.80
0096 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	60.000	LF	252.00000	15120.00	433.43000	26005.80	260.00000	15600.00
0097 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	90000.00000	90000.00	220000.00000	220000.00
0098 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35700.00000	35700.00	90000.00000	90000.00	37000.00000	37000.00
0099 639001 GUARDRAIL MOVED AND RECONSTRUCTED	550.000	LF	18.90000	10395.00	20.85000	11467.50	15.30000	8415.00
0100 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	139273.000	LF	0.10000	13927.30	0.38000	52923.74	0.08000	11141.84
0101 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5340.000	LF	2.10000	11214.00	1.40000	7476.00	1.10000	5874.00
0102 721002 RAISED PAVEMENT MARKERS (TYPE II)	2780.000	EACH	5.25000	14595.00	8.39000	23324.20	7.00000	19460.00
0103 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	12.000	EACH	2100.00000	25200.00	2287.57000	27450.84	3000.00000	36000.00
0104 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	587.000	CUYD	42.00000	24654.00	258.77000	151897.99	44.00000	25828.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 802113 CLASS S CONCRETE-BRIDGE	1134.200	CUYD	630.00000	714546.00	1359.81000	1542296.50	650.00000	737230.00
0106 802120 CLASS S(AE) CONCRETE-BRIDGE	2414.200	CUYD	525.00000	1267455.00	998.36000	2410240.71	520.00000	1255384.00
0107 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	405.600	GAL	78.75000	31941.00	88.91000	36061.90	31.00000	12573.60
0108 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	57360.000	LB	0.89000	51050.40	1.34000	76862.40	0.91000	52197.60
0109 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	212480.000	LB	1.10000	233728.00	1.34000	284723.20	1.10000	233728.00
0110 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	531400.000	LB	1.10000	584540.00	1.42000	754588.00	1.10000	584540.00
0111 805002 STEEL PILING (HP 12X53)	1980.000	LF	63.00000	124740.00	78.49000	155410.20	65.00000	128700.00
0112 805041 CORING DRILLED SHAFT	161.000	LF	162.75000	26202.75	184.94000	29775.34	168.00000	27048.00
0113 805042 DRILLED SHAFT TEST BORINGS	437.000	LF	105.00000	45885.00	86.69000	37883.53	110.00000	48070.00
0114 805059 DRILLED SHAFT (72" DIAMETER)	1044.000	LF	945.00000	986580.00	2300.77000	2402003.88	1000.00000	1044000.00
0115 805086 PERMANENT STEEL CASING (72" DIAMETER)	588.000	LF	367.50000	216090.00	796.48000	468330.24	375.00000	220500.00
0116 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	24.000	EACH	6300.00000	151200.00	7561.71000	181481.04	6500.00000	156000.00
0117 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	2613400.000	LB	1.73000	4521182.00	2.78000	7265252.00	1.78000	4651852.00
0118 808011 ELASTOMERIC BEARINGS	133060.000	CUIN	1.73000	230193.80	2.37000	315352.20	1.78000	236846.80
0119 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	336.000	LF	126.00000	42336.00	182.38000	61279.68	130.00000	43680.00
0120 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	131.25000	525.00	210.62000	842.48	140.00000	560.00
SECTION TOTALS			\$	40,550,188.08	\$	45,227,856.57	\$	44,079,683.58
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0121 619316 16' STEEL GATES	A01 8.000	EACH	603.75000	4830.00			600.00000	4800.00

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LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	619416 A02	8.000 EACH				489.81000	3918.48		
	16' ALUMINUM GATES								
	SECTION TOTALS		\$	4,830.00		\$	3,918.48	\$	4,800.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.									
0123	719327 B01	98770.000 LF	2.26000	223220.20		2.87000	283469.90		
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0124	720513 B02	98770.000 LF						2.25000	22232.50
	HIGH PERFORMANCE MARKING TAPE WHITE (4")								
	SECTION TOTALS		\$	223,220.20		\$	283,469.90	\$	222,232.50
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.									
0125	719427 C01	81870.000 LF	2.26000	185026.20		2.87000	234966.90		
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0126	720514 C02	81870.000 LF						2.25000	184207.50
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
	SECTION TOTALS		\$	185,026.20		\$	234,966.90	\$	184,207.50
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.									
0127	719527 D01	565.000 LF				9.09000	5135.85		
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0128	720515 D02	565.000 LF	8.40000	4746.00				7.15000	4039.75
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
	SECTION TOTALS		\$	4,746.00		\$	5,135.85	\$	4,039.75
SECTION 0006 -									
0129	601001	1.000 L.S.	1410000.00000	1410000.00		2200000.00000	2200000.00	2224748.17000	2224748.17
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS		\$	1,410,000.00		\$	2,200,000.00	\$	2,224,748.17
CONTRACT TOTALS			\$	42,378,010.48		\$	47,955,347.70	\$	46,719,711.50
COST PLUS TIME TOTALS			\$	47,978,010.48		\$	50,455,347.70	\$	52,419,711.50

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		( 4 ) KOSS10		( 5 ) REDS10		( )		
		KOSS CONSTRUCTION CO.		REDSTONE CONST. GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202038	REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	8.000 EACH	100.00000	800.00	1200.00000	9600.00		
0002 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	8.000 EACH	4000.00000	32000.00	6000.00000	48000.00		
0003 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00		
0004 202135	REMOVAL AND DISPOSAL OF GUARDRAIL ANCHOR POST	10.000 EACH	300.00000	3000.00	350.00000	3500.00		
0005 202142	REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	225.000 LF	12.00000	2700.00	25.00000	5625.00		
0006 202543	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	9.000 EACH	2500.00000	22500.00	550.00000	4950.00		
0007 202144	REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	60.000 LF	100.00000	6000.00	75.00000	4500.00		
0008 202502	REMOVAL AND DISPOSAL OF GUARDRAIL	5750.000 LF	4.00000	23000.00	3.25000	18687.50		
0009 202511	REMOVAL AND DISPOSAL OF FENCE	801.000 LF	5.00000	4005.00	2.50000	2002.50		
0010 202901	REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	7933.000 SQYD	1.00000	7933.00	7.00000	55531.00		
0011 205111	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	330000.00000	330000.00	1050000.00000	1050000.00		
0012 205112	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	330000.00000	330000.00	700000.00000	700000.00		
0013 205113	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	530000.00000	530000.00	1050000.00000	1050000.00		
0014 205114	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	530000.00000	530000.00	750000.00000	750000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210201 UNCLASSIFIED EXCAVATION	49724.000	CUYD	14.00000	696136.00	15.00000	745860.00		
0016 210322 SHAPING DITCH	10.000	STA	300.00000	3000.00	300.00000	3000.00		
0017 210411 BORROW	10592.000	CUYD	30.00000	317760.00	18.00000	190656.00		
0018 210601 COMPACTED EMBANKMENT	61023.000	CUYD	16.25000	991623.75	18.00000	1098414.00		
0019 210702 SOIL STABILIZATION	750.000	TON	100.00000	75000.00	220.00000	165000.00		
0020 215013 TRENCHING EXISTING SHOULDERS	352.000	STA	365.00000	128480.00	200.00000	70400.00		
0021 303101 AGGREGATE BASE COURSE (CLASS 1)	45944.000	TON	22.00000	1010768.00	17.00000	781048.00		
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	10015.000	TON	25.00000	250375.00	21.00000	210315.00		
0023 401011 TACK COAT	44662.000	GAL	3.00000	133986.00	2.00000	89324.00		
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	112206.000	TON	54.50000	6115227.00	71.75000	8050780.50		
0025 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	5287.000	TON	770.00000	4070990.00	120.00000	634440.00		
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	66032.000	TON	56.00000	3697792.00	74.25000	4902876.00		
0027 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3111.000	TON	770.00000	2395470.00	120.00000	373320.00		
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	74570.000	TON	58.00000	4325060.00	86.25000	6431662.50		
0029 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4424.000	TON	770.00000	3406480.00	120.00000	530880.00		
0030 412001 COLD MILLING ASPHALT PAVEMENT	6182.000	SQYD	4.50000	27819.00	2.00000	12364.00		
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	1000.000	TON	100.00000	100000.00	90.00000	90000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	120.00000	12000.00		
0033 415017 ACHM PATCHING OF EXISTING SHOULDERS	400.000	TON	100.00000	40000.00	95.00000	38000.00		
0034 504001 APPROACH SLABS	393.200	CUYD	250.00000	98300.00	450.00000	176940.00		
0035 504120 APPROACH GUTTERS (TYPE C)	236.640	CUYD	250.00000	59160.00	450.00000	106488.00		
0036 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	1250.000	SQYD	125.00000	156250.00	60.00000	75000.00		
0037 507109 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (9" UNIFORM THICKNESS)	1250.000	SQYD	105.00000	131250.00	150.00000	187500.00		
0038 509001 JOINT REHABILITATION (TYPE A)	1020.000	LF	3.00000	3060.00	10.00000	10200.00		
0039 509002 JOINT REHABILITATION (TYPE B)	1920.000	LF	3.00000	5760.00	10.00000	19200.00		
0040 509004 JOINT REHABILITATION (TYPE D)	150.000	LF	3.00000	450.00	25.00000	3750.00		
0041 510012 SCARIFYING CONCRETE PAVEMENT	1000.000	SQYD	10.30000	10300.00	10.00000	10000.00		
0042 513001 RUBBLIZING PORTLAND CEMENT CONCRETE PAVEMENT	188876.000	SQYD	2.45000	462746.20	3.50000	661066.00		
0043 513002 REMOVAL OF EXISTING ASPHALT OVERLAY	9289.000	SQYD	6.10000	56662.90	1.50000	13933.50		
0044 602011 FURNISHING FIELD OFFICE	1.000	EACH	37000.00000	37000.00	40000.00000	40000.00		
0045 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	475000.00000	475000.00	2000000.00000	2000000.00		
0046 603012 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	505000.00000	505000.00	225000.00000	225000.00		
0047 603018 18" TEMPORARY CULVERT	3450.000	LF	32.00000	110400.00	28.00000	96600.00		
0048 604003 SIGNS	2736.000	SQFT	12.00000	32832.00	9.00000	24624.00		
0049 604013 BARRICADES	888.000	LF	20.00000	17760.00	35.00000	31080.00		
0050 604023 TRAFFIC DRUMS	862.000	EACH	41.00000	35342.00	65.00000	56030.00		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	36714.000	LF	46.50000	1707201.00	45.00000	1652130.00		
0052 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	36714.000	LF	5.00000	183570.00	11.20000	411196.80		
0053 604041 CONSTRUCTION PAVEMENT MARKINGS	560694.000	LF	0.20000	112138.80	0.27000	151387.38		
0054 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	4891.000	LF	1.50000	7336.50	1.60000	7825.60		
0055 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	147725.000	LF	0.25000	36931.25	0.65000	96021.25		
0056 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	41974.000	LF	0.25000	10493.50	0.80000	33579.20		
0057 604071 ADVANCE WARNING ARROW PANEL	1400.000	DAY	10.00000	14000.00	50.00000	70000.00		
0058 604078 PORTABLE CHANGEABLE MESSAGE SIGN	600.000	WEEK	140.00000	84000.00	175.00000	105000.00		
0059 604083 VERTICAL PANELS	184.000	EACH	35.00000	6440.00	35.00000	6440.00		
0060 604092 MODULAR GLARE SHIELD	1800.000	LF	5.00000	9000.00	21.00000	37800.00		
0061 605011 CONCRETE DITCH PAVING (TYPE A )	100.000	SQYD	50.00000	5000.00	55.00000	5500.00		
0062 605012 CONCRETE DITCH PAVING (TYPE B)	12225.000	SQYD	26.50000	323962.50	35.00000	427875.00		
0063 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12.000	LF	96.00000	1152.00	250.00000	3000.00		
0064 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	115.00000	920.00	300.00000	2400.00		
0065 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	112.00000	3584.00	325.00000	10400.00		
0066 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	280.00000	1120.00	850.00000	3400.00		
0067 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	900.00000	1800.00	1200.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KOSS10 KOSS CONSTRUCTION CO.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	970.00000	970.00	1300.00000	1300.00		
0069 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1700.00000	6800.00	1900.00000	7600.00		
0070 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00		
0071 606990 SELECTED PIPE BEDDING	25.000	CUYD	30.00000	750.00	50.00000	1250.00		
0072 610002 DROP INLETS ADJUSTED TO GRADE	2.000	EACH	2000.00000	4000.00	2250.00000	4500.00		
0073 611001 UNDERDRAIN COVER	69770.000	LF	2.48000	173029.60	3.00000	209310.00		
0074 611003 UNDERDRAIN OUTLET PROTECTORS	287.000	EACH	390.00000	111930.00	500.00000	143500.00		
0075 611004 4" PIPE UNDERDRAINS	84120.000	LF	5.70000	479484.00	9.00000	757080.00		
0076 611014 UNDERDRAIN VIDEO INSPECTION	84120.000	LF	0.35000	29442.00	0.50000	42060.00		
0077 617001 GUARDRAIL (TYPE A)	8575.000	LF	16.50000	141487.50	21.00000	180075.00		
0078 617101 TERMINAL ANCHOR POSTS (TYPE 1)	13.000	EACH	650.00000	8450.00	700.00000	9100.00		
0079 617302 GUARDRAIL TERMINAL (TYPE 2)	21.000	EACH	1825.00000	38325.00	2000.00000	42000.00		
0080 617331 THRIE BEAM GUARDRAIL TERMINAL	10.000	EACH	1100.00000	11000.00	1200.00000	12000.00		
0081 618351 WIRE ROPE SAFETY FENCE	28601.000	LF	9.40000	268849.40	11.00000	314611.00		
0082 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	19000.00000	19000.00	20000.00000	20000.00		
0083 619011 WIRE FENCE (TYPE A)	801.000	LF	5.75000	4605.75	10.50000	8410.50		
0084 620001 LIME	138.000	TON	50.00000	6900.00	105.00000	14490.00		
0085 620011 SEEDING	69.000	ACRE	750.00000	51750.00	900.00000	62100.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KOSS10 KOSS CONSTRUCTION CO.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 620021 MULCH COVER	99.000	ACRE	700.00000	69300.00	900.00000	89100.00		
0087 620030 WATER	7730.000	MGAL	5.00000	38650.00	5.25000	40582.50		
0088 621001 TEMPORARY SEEDING	30.000	ACRE	450.00000	13500.00	800.00000	24000.00		
0089 621011 BALED STRAW DITCH CHECKS	200.000	BALE	12.00000	2400.00	12.00000	2400.00		
0090 621021 SILT FENCE	2000.000	LF	3.10000	6200.00	6.00000	12000.00		
0091 621031 SAND BAG DITCH CHECKS	1580.000	BAG	7.00000	11060.00	15.00000	23700.00		
0092 621051 DROP INLET SILT FENCE	1602.000	LF	12.50000	20025.00	20.00000	32040.00		
0093 621111 SEDIMENT REMOVAL AND DISPOSAL	305.000	CUYD	40.00000	12200.00	10.50000	3202.50		
0094 623001 SECOND SEEDING APPLICATION	69.000	ACRE	400.00000	27600.00	500.00000	34500.00		
0095 624001 SOLID SODDING	6359.000	SQYD	3.80000	24164.20	6.00000	38154.00		
0096 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	60.000	LF	200.00000	12000.00	250.00000	15000.00		
0097 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	189750.00000	189750.00	45000.00000	45000.00		
0098 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	169200.00000	169200.00	40000.00000	40000.00		
0099 639001 GUARDRAIL MOVED AND RECONSTRUCTED	550.000	LF	15.00000	8250.00	20.00000	11000.00		
0100 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	139273.000	LF	0.10000	13927.30	0.10000	13927.30		
0101 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5340.000	LF	2.00000	10680.00	1.05000	5607.00		
0102 721002 RAISED PAVEMENT MARKERS (TYPE II)	2780.000	EACH	5.00000	13900.00	6.75000	18765.00		
0103 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	12.000	EACH	2000.00000	24000.00	2750.00000	33000.00		
0104 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	587.000	CUYD	20.00000	11740.00	100.00000	58700.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KOSS10 KOSS CONSTRUCTION CO.		( 5 ) REDS10 REDSTONE CONST. GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 802113 CLASS S CONCRETE-BRIDGE	1134.200	CUYD	550.00000	623810.00	630.00000	714546.00		
0106 802120 CLASS S(AE) CONCRETE-BRIDGE	2414.200	CUYD	550.00000	1327810.00	525.00000	1267455.00		
0107 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	405.600	GAL	100.00000	40560.00	80.00000	32448.00		
0108 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	57360.000	LB	1.00000	57360.00	0.90000	51624.00		
0109 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	212480.000	LB	0.80000	169984.00	1.10000	233728.00		
0110 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	531400.000	LB	0.90000	478260.00	1.10000	584540.00		
0111 805002 STEEL PILING (HP 12X53)	1980.000	LF	40.00000	79200.00	63.00000	124740.00		
0112 805041 CORING DRILLED SHAFT	161.000	LF	75.00000	12075.00	165.00000	26565.00		
0113 805042 DRILLED SHAFT TEST BORINGS	437.000	LF	150.00000	65550.00	105.00000	45885.00		
0114 805059 DRILLED SHAFT (72" DIAMETER)	1044.000	LF	1280.00000	1336320.00	950.00000	991800.00		
0115 805086 PERMANENT STEEL CASING (72" DIAMETER)	588.000	LF	500.00000	294000.00	400.00000	235200.00		
0116 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	24.000	EACH	1500.00000	36000.00	6500.00000	156000.00		
0117 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	2613400.000	LB	2.00000	5226800.00	1.75000	4573450.00		
0118 808011 ELASTOMERIC BEARINGS	133060.000	CUIN	1.80000	239508.00	1.75000	232855.00		
0119 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	336.000	LF	200.00000	67200.00	130.00000	43680.00		
0120 812004 BRIDGE NAME PLATE (TYPE D)	4.000	EACH	1000.00000	4000.00	400.00000	1600.00		
SECTION TOTALS			\$	46,421,084.15	\$	46,586,183.53		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0121 619316 16' STEEL GATES	A01 8.000	EACH	575.00000	4600.00	650.00000	5200.00		

TABULATION OF BIDS

CALL ORDER : 080  
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CONTRACT ID : BB0804  
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) KOSS10		( 5 ) REDS10				
		KOSS CONSTRUCTION CO.		REDSTONE CONST. GROUP, INC.				
0122	619416 A02	8.000	EACH					
	16' ALUMINUM GATES							
	SECTION TOTALS			\$ 4,600.00		\$ 5,200.00		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0123	719327 B01	98770.000	LF	2.15000	212355.50			
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0124	720513 B02	98770.000	LF			2.20000	217294.00	
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$ 212,355.50		\$ 217,294.00		\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0125	719427 C01	81870.000	LF	2.15000	176020.50			
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0126	720514 C02	81870.000	LF			2.20000	180114.00	
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$ 176,020.50		\$ 180,114.00		\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0127	719527 D01	565.000	LF					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0128	720515 D02	565.000	LF	8.00000	4520.00	7.00000	3955.00	
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$ 4,520.00		\$ 3,955.00		\$
SECTION 0006 -								
0129	601001	1.000	L.S.	2115286.64000	2115286.64	2000000.00000	2000000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 2,115,286.64		\$ 2,000,000.00		\$
CONTRACT TOTALS				\$ 48,933,866.79		\$ 48,992,746.53		\$
COST PLUS TIME TOTALS				\$ 53,933,866.79		\$ 54,692,746.53		\$ 0.00

BIDS OPENED FOR JOB 080465

LETTING DATE: 11/28/12

HSIP-40-3(132)113

COUNTY: CONWAY FAULKNER

JOB NAME: PLUMERVILLE-CONWAY (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 9.350 MILES

ROUTES: 40

SECTIONS: 31 &amp; 32

## 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 * \$8,000)
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 1,316,148.41	50	\$ 1,716,148.41
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,388,166.15	41	\$ 1,716,166.15
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,556,362.74	45	\$ 1,916,362.74
4	C-MB10 C & M BUILDERS, INC.	\$ 1,995,640.86	50	\$ 2,395,640.86
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 3,191,758.02	40	\$ 3,511,758.02

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 1,316,148.41	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,388,166.15	105.4719%
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,556,362.74	118.2513%
4	C-MB10 C & M BUILDERS, INC.	\$ 1,995,640.86	151.6273%
5	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 3,191,758.02	242.5075%

TABULATION OF BIDS

CALL ORDER : 085  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 080465  
 DISTRICT : 08

COUNTIES : CONWAY

FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000	EACH	1408.00000	2816.00	304.00000	608.00	1250.00000	2500.00
0002 210201 UNCLASSIFIED EXCAVATION	621.000	CUYD	39.30000	24405.30	20.27000	12587.67	21.39000	13283.19
0003 210601 COMPACTED EMBANKMENT	275.000	CUYD	35.90000	9872.50	50.67000	13934.25	24.00000	6600.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	421.000	TON	35.40000	14903.40	40.53000	17063.13	33.50000	14103.50
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	121.000	TON	198.00000	23958.00	197.60000	23909.60	211.00000	25531.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000	TON	198.00000	1386.00	197.60000	1383.20	217.00000	1519.00
0007 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	17132.00000	17132.00	50125.15000	50125.15	126500.00000	126500.00
0008 604003 SIGNS	724.000	SQFT	8.00000	5792.00	7.09000	5133.16	7.40000	5357.60
0009 604023 TRAFFIC DRUMS	469.000	EACH	39.00000	18291.00	40.53000	19008.57	42.00000	19698.00
0010 604071 ADVANCE WARNING ARROW PANEL	50.000	DAY	22.60000	1130.00	10.13000	506.50	10.55000	527.50
0011 604078 PORTABLE CHANGEABLE MESSAGE SIGN	63.000	WEEK	308.00000	19404.00	101.33000	6383.79	102.00000	6426.00
0012 605012 CONCRETE DITCH PAVING (TYPE B)	21722.000	SQYD	24.30000	527844.60	25.54000	554779.88	27.50000	597355.00
0013 606703 18" SIDE DRAIN	44.000	LF	57.40000	2525.60	70.93000	3120.92	40.00000	1760.00
0014 606990 SELECTED PIPE BEDDING	5.000	CUYD	31.40000	157.00	86.41000	432.05	75.00000	375.00
0015 617001 GUARDRAIL (TYPE A)	900.000	LF	17.10000	15390.00	17.07000	15363.00	18.00000	16200.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	603.50000	1207.00	760.01000	1520.02	639.00000	1278.00
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	1911.00000	3822.00	2330.68000	4661.36	2000.00000	4000.00

TABULATION OF BIDS

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FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) INTE07 INTERSTATE HIGHWAY CONST., I		( 2 ) COLL10 COLLINS & HERMANN, INC.		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	48997.000	LF	9.80000	480170.60	10.67000	522797.99	11.35000	556115.95
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	11940.00000	11940.00	3271.35000	3271.35	13700.00000	13700.00
0020 620001 LIME	1.000	TON	326.50000	326.50	319.20000	319.20	328.00000	328.00
0021 620011 SEEDING	0.260	ACRE	2046.00000	531.96	2001.35000	520.35	2080.00000	540.80
0022 620021 MULCH COVER	0.460	ACRE	2046.00000	941.16	2001.35000	920.62	2080.00000	956.80
0023 620030 WATER	167.600	MGAL	10.00000	1676.00	10.00000	1676.00	10.00000	1676.00
0024 621001 TEMPORARY SEEDING	0.200	ACRE	2046.00000	409.20	2001.35000	400.27	2000.00000	400.00
0025 621031 SAND BAG DITCH CHECKS	1760.000	BAG	7.40000	13024.00	7.25000	12760.00	7.50000	13200.00
0026 621051 DROP INLET SILT FENCE	1332.000	LF	8.40000	11188.80	8.26000	11002.32	8.60000	11455.20
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	10.90000	817.50	10.13000	759.75	1.00000	75.00
0028 623001 SECOND SEEDING APPLICATION	0.260	ACRE	2046.00000	531.96	2001.35000	520.35	1975.00000	513.50
0029 624001 SOLID SODDING	10862.000	SQYD	3.30000	35844.60	3.19000	34649.78	3.35000	36387.70
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	6036.00000	6036.00	7894.47000	7894.47	6000.00000	6000.00
SECTION TOTALS			\$	1,253,474.68	\$	1,328,012.70	\$	1,484,362.74
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	62673.73000	62673.73	60153.45000	60153.45	72000.00000	72000.00
SECTION TOTALS			\$	62,673.73	\$	60,153.45	\$	72,000.00
CONTRACT TOTALS			\$	1,316,148.41	\$	1,388,166.15	\$	1,556,362.74
COST PLUS TIME TOTALS			\$	1,716,148.41	\$	1,716,166.15	\$	1,916,362.74



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COUNTIES : CONWAY

FAULKNER

		( 4 ) C-MB10		( 5 ) KING15		( )		
		C & M BUILDERS, INC.		KINGRIDGE ENTERPRISES, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000 EACH	7777.82000	15555.64	500.00000	1000.00		
0002	210201 UNCLASSIFIED EXCAVATION	621.000 CUYD	6.77000	4204.17	15.75000	9780.75		
0003	210601 COMPACTED EMBANKMENT	275.000 CUYD	11.28000	3102.00	20.00000	5500.00		
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	421.000 TON	33.85000	14250.85	23.50000	9893.50		
0005	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	121.000 TON	677.02000	81919.42	110.00000	13310.00		
0006	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000 TON	677.02000	4739.14	515.00000	3605.00		
0007	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	25952.60000	25952.60	79586.00000	79586.00		
0008	604003 SIGNS	724.000 SQFT	8.26000	5980.24	8.05000	5828.20		
0009	604023 TRAFFIC DRUMS	469.000 EACH	42.88000	20110.72	46.00000	21574.00		
0010	604071 ADVANCE WARNING ARROW PANEL	50.000 DAY	56.42000	2821.00	11.50000	575.00		
0011	604078 PORTABLE CHANGEABLE MESSAGE SIGN	63.000 WEEK	366.72000	23103.36	115.00000	7245.00		
0012	605012 CONCRETE DITCH PAVING (TYPE B)	21722.000 SQYD	39.63000	860842.86	32.96000	715957.12		
0013	606703 18" SIDE DRAIN	44.000 LF	32.74000	1440.56	28.50000	1254.00		
0014	606990 SELECTED PIPE BEDDING	5.000 CUYD	83.39000	416.95	21.00000	105.00		
0015	617001 GUARDRAIL (TYPE A)	900.000 LF	22.57000	20313.00	1812.00000	1630800.00		
0016	617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000 EACH	677.02000	1354.04	747.50000	1495.00		
0017	617302 GUARDRAIL TERMINAL (TYPE 2)	2.000 EACH	2278.08000	4556.16	2300.00000	4600.00		

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FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) C-MB10 C & M BUILDERS, INC.		( 5 ) KING15 KINGRIDGE ENTERPRISES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	48997.000	LF	13.24000	648720.28	10.15000	497319.55		
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	11283.75000	11283.75	16000.00000	16000.00		
0020 620001 LIME	1.000	TON	564.19000	564.19	390.00000	390.00		
0021 620011 SEEDING	0.260	ACRE	2820.92000	733.44	2250.00000	585.00		
0022 620021 MULCH COVER	0.460	ACRE	2820.92000	1297.62	2250.00000	1035.00		
0023 620030 WATER	167.600	MGAL	22.57000	3782.73	10.50000	1759.80		
0024 621001 TEMPORARY SEEDING	0.200	ACRE	2820.90000	564.18	2250.00000	450.00		
0025 621031 SAND BAG DITCH CHECKS	1760.000	BAG	13.54000	23830.40	10.35000	18216.00		
0026 621051 DROP INLET SILT FENCE	1332.000	LF	11.28000	15024.96	9.75000	12987.00		
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	75.000	CUYD	33.85000	2538.75	12.00000	900.00		
0028 623001 SECOND SEEDING APPLICATION	0.260	ACRE	5077.70000	1320.20	2250.00000	585.00		
0029 624001 SOLID SODDING	10862.000	SQYD	4.63000	50291.06	4.55000	49422.10		
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	71764.59000	71764.59	10000.00000	10000.00		
SECTION TOTALS			\$	1,922,378.86	\$	3,121,758.02	\$	
SECTION 0002 -								
0031 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	73262.00000	73262.00	70000.00000	70000.00		
SECTION TOTALS			\$	73,262.00	\$	70,000.00	\$	
CONTRACT TOTALS			\$	1,995,640.86	\$	3,191,758.02	\$	
COST PLUS TIME TOTALS			\$	2,395,640.86	\$	3,511,758.02	\$	0.00

BIDS OPENED FOR JOB 090369

LETTING DATE: 11/28/12

HSIP-9036(14)

COUNTY: BENTON

JOB NAME: HWY. 62/102-NORTH (CABLE MEDIAN BARRIER) (S)

LENGTH: 4.960 MILES

ROUTES: 71

SECTIONS: 19

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 * \$10,000)
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,318,563.77	45	\$ 1,768,563.77
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,420,870.79	45	\$ 1,870,870.79

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,318,563.77	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 1,420,870.79	107.7590%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 090369  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	853.66000	1707.32	525.51000	1051.02		
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	6.000	EACH	914.63000	5487.78	1051.03000	6306.18		
0003 210201 UNCLASSIFIED EXCAVATION	1015.000	CUYD	34.15000	34662.25	36.79000	37341.85		
0004 210601 COMPACTED EMBANKMENT	500.000	CUYD	46.90000	23450.00	52.55000	26275.00		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	1337.000	TON	50.00000	66850.00	78.83000	105395.71		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	356.000	TON	243.90000	86828.40	189.18000	67348.08		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	20.000	TON	925.61000	18512.20	126.12000	2522.40		
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	18902.44000	18902.44	79788.83000	79788.83		
0009 604003 SIGNS	810.000	SQFT	9.45000	7654.50	9.46000	7662.60		
0010 604023 TRAFFIC DRUMS	494.000	EACH	46.34000	22891.96	42.04000	20767.76		
0011 604071 ADVANCE WARNING ARROW PANEL	45.000	DAY	30.49000	1372.05	52.55000	2364.75		
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	40.000	WEEK	365.85000	14634.00	367.86000	14714.40		
0013 605012 CONCRETE DITCH PAVING (TYPE B)	10779.000	SQYD	39.02000	420596.58	33.63000	362497.77		
0014 617001 GUARDRAIL (TYPE A)	2750.000	LF	21.83000	60032.50	18.92000	52030.00		
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	1028.05000	6168.30	788.27000	4729.62		
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000	EACH	2926.83000	17560.98	2102.05000	12612.30		
0017 618351 WIRE ROPE SAFETY FENCE	25887.000	LF	12.61000	326435.07	18.20000	471143.40		

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 090369  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 2 ) COLL10 COLLINS & HERMANN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	11957.55000	11957.55	13760.25000	13760.25		
0019 620001 LIME	13.000	TON	121.95000	1585.35	105.10000	1366.30		
0020 620011 SEEDING	6.630	ACRE	1036.59000	6872.59	924.90000	6132.09		
0021 620021 MULCH COVER	10.260	ACRE	1036.59000	10635.41	924.90000	9489.47		
0022 620030 WATER	818.300	MGAL	6.10000	4991.63	5.26000	4304.26		
0023 621001 TEMPORARY SEEDING	3.630	ACRE	853.66000	3098.79	924.90000	3357.39		
0024 621031 SAND BAG DITCH CHECKS	1020.000	BAG	9.76000	9955.20	6.83000	6966.60		
0025 621051 DROP INLET SILT FENCE	639.000	LF	13.41000	8568.99	8.41000	5373.99		
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	61.000	CUYD	121.95000	7438.95	10.51000	641.11		
0027 623001 SECOND SEEDING APPLICATION	6.630	ACRE	426.83000	2829.88	420.41000	2787.32		
0028 624001 SOLID SODDING	5390.000	SQYD	7.26000	39131.40	3.68000	19835.20		
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	17115.85000	17115.85	11421.67000	11421.67		
SECTION TOTALS			\$	1,257,927.92	\$	1,359,987.32		\$
SECTION 0002 -								
0030 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	60635.85000	60635.85	60883.47000	60883.47		
SECTION TOTALS			\$	60,635.85	\$	60,883.47		\$
CONTRACT TOTALS			\$	1,318,563.77	\$	1,420,870.79		\$
COST PLUS TIME TOTALS			\$	1,768,563.77	\$	1,870,870.79		\$ 0.00

BIDS OPENED FOR JOB 100404

LETTING DATE: 11/28/12

NH-0038(38)

COUNTY: LAWRENCE

JOB NAME: HWY. 230-HWY. 63 (BS. &amp; SURF.) (S)

LENGTH: 15.746 MILES

ROUTES: 67

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 20,032,388.83	100.0000%
2	BROS10 CHESTER BROSS CONST. CO.	\$ 20,256,055.74	101.1165%
3	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 21,792,128.30	108.7845%
4	APAC40 APAC-TENNESSEE, INC.	\$ 22,968,138.71	114.6550%
5	SAPP10 EMERY SAPP & SONS, INC.	\$ 23,550,296.81	117.5611%

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WEAV10 WEAVER-BAILEY CONTRS., INC.		( 2 ) BROS10 CHESTER BROSS CONST. CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 202064M REMOVAL AND DISPOSAL OF BARRICADES	124.000	M	14.39000	1784.36	9.00000	1116.00	25.11000	3113.64
0002 202142M REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	415.000	M	4.46000	1850.90	13.65000	5664.75	82.37000	34183.55
0003 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	1.000	EACH	1783.83000	1783.83	2000.00000	2000.00	2510.66000	2510.66
0004 202191 REMOVAL AND DISPOSAL OF SIGNS	19.000	EACH	93.89000	1783.91	165.00000	3135.00	150.64000	2862.16
0005 210201M UNCLASSIFIED EXCAVATION	1000.000	CU M	8.22000	8220.00	8.15000	8150.00	6.41000	6410.00
0006 210601M COMPACTED EMBANKMENT	1000.000	CU M	9.68000	9680.00	8.75000	8750.00	18.81000	18810.00
0007 210702M SOIL STABILIZATION	1000.000	MTON	126.57000	126570.00	105.00000	105000.00	163.76000	163760.00
0008 214011M SUBGRADE PREPARATION	354.270	MSTA	1302.76000	461528.79	1300.00000	460551.00	1812.75000	642202.94
0009 303107M AGGREGATE BASE COURSE (CLASS 7)	252312.000	MTON	13.96000	3522275.52	14.20000	3582830.40	13.37000	3373411.44
0010 308001M AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	108714.000	MTON	10.39000	1129538.46	12.10000	1315439.40	11.17000	1214335.38
0011 308101M CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	6938.000	MTON	107.56000	746251.28	110.00000	763180.00	132.43000	918799.34
0012 308201M PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	308396.000	SQ M	3.67000	1131813.32	3.00000	925188.00	3.20000	986867.20
0013 401011M TACK COAT	43974.000	L	0.68000	29902.32	0.80000	35179.20	0.79000	34739.46
0014 406152M MINERAL AGGREGATE IN ACHM BINDER COURSE (25mm)	536.000	MTON	61.45000	32937.20	59.20000	31731.20	57.71000	30932.56
0015 406402M ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (25mm) (MINIMUM BID \$120. 00)	31.000	MTON	141.61000	4389.91	709.60000	21997.60	691.88000	21448.28

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WEAV10 WEAVER-BAILEY CONTRS., INC.		( 2 ) BROS10 CHESTER BROSS CONST. CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407150M MINERAL AGGREGATE IN ACHM SURFACE COURSE (9.5mm)	17484.000	MTON	69.99000	1223705.16	36.15000	632046.60	35.25000	616311.00
0017 407162M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	14810.000	MTON	81.36000	1204941.60	45.20000	669412.00	44.07000	652676.70
0018 407303M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (9.5mm) (MINIMUM BID \$120.00)	1018.000	MTON	141.61000	144158.98	709.60000	722372.80	691.88000	704333.84
0019 407432M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	862.000	MTON	142.62000	122938.44	709.60000	611675.20	691.88000	596400.56
0020 501110M PORTLAND CEMENT CONCRETE PAVEMENT (250mm UNIFORM THICKNESS)	266909.000	SQ M	30.35000	8100688.15	30.35000	8100688.15	34.81000	9291102.29
0021 504001M APPROACH SLABS	141.760	CU M	388.85000	55123.38	450.00000	63792.00	603.58000	85563.50
0022 504150M APPROACH GUTTERS (TYPE SPECIAL)	82.360	CU M	505.00000	41591.80	470.00000	38709.20	581.32000	47877.52
0023 506001M PORTLAND CEMENT CONCRETE CORRUGATION	1201.000	SQ M	10.79000	12958.79	4.80000	5764.80	23.66000	28415.66
0024 602002 FURNISHING FIELD LABORATORY	1.000	EACH	12171.24000	12171.24	15000.00000	15000.00	30127.92000	30127.92
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	12171.24000	12171.24	15000.00000	15000.00	20085.28000	20085.28
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	22341.54000	22341.54	20235.00000	20235.00	6527.72000	6527.72
0027 604003M SIGNS	28.000	SQ M	101.00000	2828.00	103.00000	2884.00	100.43000	2812.04
0028 604023 TRAFFIC DRUMS	48.000	EACH	42.42000	2036.16	43.25000	2076.00	50.21000	2410.08
0029 604061M REMOVAL OF PERMANENT PAVEMENT MARKINGS	2295.000	M	2.47000	5668.65	2.50000	5737.50	2.49000	5714.55
0030 606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	115.000	M	61.83000	7110.45	110.00000	12650.00	239.41000	27532.15
0031 609026 DROP INLETS (TYPE N2)	4.000	EACH	1412.78000	5651.12	3410.00000	13640.00	1998.77000	7995.08



TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WEAV10 WEAVER-BAILEY CONTRS., INC.		( 2 ) BROS10 CHESTER BROSS CONST. CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	304.82000	1524.10	180.50000	902.50	880.06000	4400.30
0033 611004M 100mm PIPE UNDERDRAINS	300.000	M	21.11000	6333.00	19.90000	5970.00	120.28000	36084.00
0034 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	975.18000	3900.72	1600.00000	6400.00	792.10000	3168.40
0035 617001M GUARDRAIL (TYPE A)	335.000	M	55.15000	18475.25	64.60000	21641.00	62.97000	21094.95
0036 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2017.98000	8071.92	1957.00000	7828.00	1908.10000	7632.40
0037 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1227.15000	4908.60	1545.00000	6180.00	1506.40000	6025.60
0038 620001M LIME	141.000	MTON	60.60000	8544.60	103.00000	14523.00	100.43000	14160.63
0039 620011M SEEDING	31.410	HA	2272.50000	71379.23	1908.00000	59930.28	1860.40000	58435.16
0040 620021M MULCH COVER	31.720	HA	2272.50000	72083.70	1908.00000	60521.76	1860.40000	59011.89
0041 620030M WATER	29583.700	KL	2.00000	59167.40	2.00000	59167.40	2.00000	59167.40
0042 620042M MOWING	260.000	HA	35.35000	9191.00	152.50000	39650.00	148.63000	38643.80
0043 621001M TEMPORARY SEEDING	0.310	HA	2272.52000	704.48	1526.00000	473.06	1488.32000	461.38
0044 621111M SEDIMENT REMOVAL AND DISPOSAL	2000.000	CU M	4.08000	8160.00	11.75000	23500.00	20.52000	41040.00
0045 621151M ROCK DITCH CHECKS	50.000	CU M	126.09000	6304.50	104.75000	5237.50	197.84000	9892.00
0046 623001M SECOND SEEDING APPLICATION	31.410	HA	1247.35000	39179.26	890.50000	27970.61	868.19000	27269.85
0047 631031M CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	47.000	M	859.76000	40408.72	7.20000	338.40	1784.39000	83866.33
0048 632001M CONCRETE ISLAND	328.000	SQ M	68.68000	22527.04	51.60000	16924.80	91.73000	30087.44
0049 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	83844.85000	83844.85	153140.00000	153140.00	102581.81000	102581.81
0050 642001M RUMBLE STRIPS IN ASPHALT SHOULDERS	32070.000	M	0.22000	7055.40	0.34000	10903.80	0.24000	7696.80
0051 642002M RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	31470.000	M	0.99000	31155.30	1.23000	38708.10	1.07000	33672.90

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WEAV10 WEAVER-BAILEY CONTRS., INC.		( 2 ) BROS10 CHESTER BROSS CONST. CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 719004M THERMOPLASTIC PAVEMENT MARKING WHITE (250mm)	163.000 M	6.67000	1087.21	6.80000	1108.40	6.69000	1090.47
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	2306.000 EACH	6.06000	13974.36	6.20000	14297.20	6.09000	14043.54
0054 731001 IMPACT ATTENUATION BARRIER (TYPE A)	6.000 EACH	7595.20000	45571.20	4635.00000	27810.00	5523.45000	33140.70
0055 802016M CLASS S CONCRETE-ROADWAY	41.770 CU M	261.36000	10917.01	409.80000	17117.35	1270.91000	53085.91
0056 804003M REINFORCING STEEL-ROADWAY (GRADE 420)	12684.000 KG	2.02000	25621.68	2.35000	29807.40	3.40000	43125.60
SECTION TOTALS		\$	18,786,485.03	\$	18,851,646.36	\$	20,369,151.76
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (100MM) ALTERNATES: BID ONE ITEM ONLY.							
0057 719327M A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (100mm)	37286.000 M						
0058 720513M A02 HIGH PERFORMANCE MARKING TAPE WHITE (100MM)	37286.000 M	6.57000	244969.02	6.70000	249816.20	6.59000	245714.74
SECTION TOTALS		\$	244,969.02	\$	249,816.20	\$	245,714.74
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (200MM) ALTERNATES: BID ONE ITEM ONLY.							
0059 719429M B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (200mm)	1283.000 M						
0060 720517M B02 HIGH PERFORMANCE MARKING TAPE WHITE (200mm)	1283.000 M	12.12000	15549.96	12.36000	15857.88	12.17000	15614.11
SECTION TOTALS		\$	15,549.96	\$	15,857.88	\$	15,614.11
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (100MM) ALTERNATES: BID ONE ITEM ONLY.							
0061 719427M C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (100mm)	37116.000 M						
0062 720514M C02 HIGH PERFORMANCE MARKING TAPE YELLOW (100MM)	37116.000 M	6.57000	243852.12	6.70000	248677.20	6.59000	244594.44
SECTION TOTALS		\$	243,852.12	\$	248,677.20	\$	244,594.44
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (100MM) ALTERNATES: BID ONE ITEM ONLY.							

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WEAV10 WEAVER-BAILEY CONTRS., INC.		( 2 ) BROS10 CHESTER BROSS CONST. CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 719527M D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (100mm)	8418.000 M						
0064 720515M D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (100MM)	8418.000 M	15.15000	127532.70	15.45000	130058.10	15.21000	128037.78
SECTION TOTALS		\$	127,532.70	\$	130,058.10	\$	128,037.78
SECTION 0006 -							
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	614000.00000	614000.00	760000.00000	760000.00	789015.47000	789015.47
SECTION TOTALS		\$	614,000.00	\$	760,000.00	\$	789,015.47
CONTRACT TOTALS		\$	20,032,388.83	\$	20,256,055.74	\$	21,792,128.30

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

		( 4 ) APAC40		( 5 ) SAPP10		( )		
		APAC-TENNESSEE, INC.		EMERY SAPP & SONS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202064M REMOVAL AND DISPOSAL OF BARRICADES	124.000 M	24.80000	3075.20	37.00000	4588.00		
0002	202142M REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	415.000 M	28.00000	11620.00	8.00000	3320.00		
0003	202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	1.000 EACH	1575.00000	1575.00	770.00000	770.00		
0004	202191 REMOVAL AND DISPOSAL OF SIGNS	19.000 EACH	81.00000	1539.00	200.00000	3800.00		
0005	210201M UNCLASSIFIED EXCAVATION	1000.000 CU M	11.00000	11000.00	10.60000	10600.00		
0006	210601M COMPACTED EMBANKMENT	1000.000 CU M	10.00000	10000.00	5.00000	5000.00		
0007	210702M SOIL STABILIZATION	1000.000 MTON	157.00000	157000.00	160.00000	160000.00		
0008	214011M SUBGRADE PREPARATION	354.270 MST	1200.00000	425124.00	3000.00000	1062810.00		
0009	303107M AGGREGATE BASE COURSE (CLASS 7)	252312.000 MTON	17.15000	4327150.80	15.65000	3948682.80		
0010	308001M AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	108714.000 MTON	12.95000	1407846.30	11.50000	1250211.00		
0011	308101M CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	6938.000 MTON	132.00000	915816.00	128.00000	888064.00		
0012	308201M PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	308396.000 SQ M	3.85000	1187324.60	4.60000	1418621.60		
0013	401011M TACK COAT	43974.000 L	0.85000	37377.90	0.79000	34739.46		
0014	406152M MINERAL AGGREGATE IN ACHM BINDER COURSE (25mm)	536.000 MTON	60.35000	32347.60	57.46000	30798.56		
0015	406402M ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (25mm) (MINIMUM BID \$120.00)	31.000 MTON	723.00000	22413.00	688.94000	21357.14		

TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC40 APAC-TENNESSEE, INC.		( 5 ) SAPP10 EMERY SAPP & SONS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 407150M MINERAL AGGREGATE IN ACHM SURFACE COURSE (9.5mm)	17484.000	MTON	36.85000	644285.40	35.10000	613688.40		
0017 407162M MINERAL AGGREGATE IN ACHM SURFACE COURSE (12.5mm)	14810.000	MTON	46.05000	682000.50	43.88000	649862.80		
0018 407303M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (9.5mm) (MINIMUM BID \$120.00)	1018.000	MTON	723.00000	736014.00	688.94000	701340.92		
0019 407432M ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (12.5mm) (MINIMUM BID \$120.00)	862.000	MTON	723.00000	623226.00	688.94000	593866.28		
0020 501110M PORTLAND CEMENT CONCRETE PAVEMENT (250mm UNIFORM THICKNESS)	266909.000	SQ M	32.80000	8754615.20	36.00000	9608724.00		
0021 504001M APPROACH SLABS	141.760	CU M	428.00000	60673.28	375.00000	53160.00		
0022 504150M APPROACH GUTTERS (TYPE SPECIAL)	82.360	CU M	485.00000	39944.60	375.00000	30885.00		
0023 506001M PORTLAND CEMENT CONCRETE CORRUGATION	1201.000	SQ M	13.00000	15613.00	5.00000	6005.00		
0024 602002 FURNISHING FIELD LABORATORY	1.000	EACH	14500.00000	14500.00	18000.00000	18000.00		
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	23000.00000	23000.00	15000.00000	15000.00		
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	331000.00000	331000.00	60000.00000	60000.00		
0027 604003M SIGNS	28.000	SQ M	105.00000	2940.00	100.00000	2800.00		
0028 604023 TRAFFIC DRUMS	48.000	EACH	44.10000	2116.80	42.00000	2016.00		
0029 604061M REMOVAL OF PERMANENT PAVEMENT MARKINGS	2295.000	M	2.25000	5163.75	2.50000	5737.50		
0030 606110M 300mm ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	115.000	M	120.00000	13800.00	96.00000	11040.00		
0031 609026 DROP INLETS (TYPE N2)	4.000	EACH	3000.00000	12000.00	1700.00000	6800.00		

TABULATION OF BIDS

CALL ORDER : 100  
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CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) APAC40 APAC-TENNESSEE, INC.		( 5 ) SAPP10 EMERY SAPP & SONS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	368.00000	1840.00	700.00000	3500.00		
0033 611004M 100mm PIPE UNDERDRAINS	300.000	M	26.00000	7800.00	31.00000	9300.00		
0034 614001 CONCRETE SPILLWAY (TYPE A)	4.000	EACH	1600.00000	6400.00	600.00000	2400.00		
0035 617001M GUARDRAIL (TYPE A)	335.000	M	65.85000	22059.75	54.60000	18291.00		
0036 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	1995.00000	7980.00	1998.00000	7992.00		
0037 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1575.00000	6300.00	1215.00000	4860.00		
0038 620001M LIME	141.000	MTON	105.00000	14805.00	100.00000	14100.00		
0039 620011M SEEDING	31.410	HA	1945.00000	61092.45	1852.50000	58187.03		
0040 620021M MULCH COVER	31.720	HA	1945.00000	61695.40	1852.50000	58761.30		
0041 620030M WATER	29583.700	KL	2.00000	59167.40	2.00000	59167.40		
0042 620042M MOWING	260.000	HA	155.00000	40300.00	148.00000	38480.00		
0043 621001M TEMPORARY SEEDING	0.310	HA	1556.00000	482.36	1482.00000	459.42		
0044 621111M SEDIMENT REMOVAL AND DISPOSAL	2000.000	CU M	16.40000	32800.00	12.00000	24000.00		
0045 621151M ROCK DITCH CHECKS	50.000	CU M	134.00000	6700.00	100.00000	5000.00		
0046 623001M SECOND SEEDING APPLICATION	31.410	HA	908.00000	28520.28	864.50000	27153.95		
0047 631031M CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	47.000	M	892.00000	41924.00	350.00000	16450.00		
0048 632001M CONCRETE ISLAND	328.000	SQ M	72.00000	23616.00	40.00000	13120.00		
0049 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	222000.00000	222000.00	100000.00000	100000.00		
0050 642001M RUMBLE STRIPS IN ASPHALT SHOULDERS	32070.000	M	0.23000	7376.10	0.22000	7055.40		
0051 642002M RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	31470.000	M	1.03000	32414.10	0.98000	30840.60		

TABULATION OF BIDS

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CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) APAC40 APAC-TENNESSEE, INC.		( 5 ) SAPP10 EMERY SAPP & SONS, INC.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 719004M THERMOPLASTIC PAVEMENT MARKING WHITE (250mm)	163.000 M	6.90000	1124.70	6.70000	1092.10				
0053 721002 RAISED PAVEMENT MARKERS (TYPE II)	2306.000 EACH	6.30000	14527.80	7.00000	16142.00				
0054 731001 IMPACT ATTENUATION BARRIER (TYPE A)	6.000 EACH	9353.00000	56118.00	7000.00000	42000.00				
0055 802016M CLASS S CONCRETE-ROADWAY	41.770 CU M	567.00000	23683.59	600.00000	25062.00				
0056 804003M REINFORCING STEEL-ROADWAY (GRADE 420)	12684.000 KG	2.50000	31710.00	2.50000	31710.00				
SECTION TOTALS			\$ 21,324,538.86		\$ 21,837,412.66				\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (100MM) ALTERNATES: BID ONE ITEM ONLY.									
0057 719327M A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (100mm)	37286.000 M								
0058 720513M A02 HIGH PERFORMANCE MARKING TAPE WHITE (100MM)	37286.000 M	7.80000	290830.80	6.55000	244223.30				
SECTION TOTALS			\$ 290,830.80		\$ 244,223.30				\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (200MM) ALTERNATES: BID ONE ITEM ONLY.									
0059 719429M B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (200mm)	1283.000 M								
0060 720517M B02 HIGH PERFORMANCE MARKING TAPE WHITE (200mm)	1283.000 M	12.55000	16101.65	12.05000	15460.15				
SECTION TOTALS			\$ 16,101.65		\$ 15,460.15				\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (100MM) ALTERNATES: BID ONE ITEM ONLY.									
0061 719427M C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (100mm)	37116.000 M								
0062 720514M C02 HIGH PERFORMANCE MARKING TAPE YELLOW (100MM)	37116.000 M	7.80000	289504.80	6.55000	243109.80				
SECTION TOTALS			\$ 289,504.80		\$ 243,109.80				\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (100MM) ALTERNATES: BID ONE ITEM ONLY.									

TABULATION OF BIDS

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CONTRACT ID : 100404  
 DISTRICT : 10

COUNTIES : LAWRENCE

		( 4 ) APAC40		( 5 ) SAPP10		( )	
		APAC-TENNESSEE, INC.		EMERY SAPP & SONS, INC.			
LINE NO / ITEM DESCRIPTION	ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0063	719527M D01	8418.000					
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (100mm)						
0064	720515M D02	8418.000	15.70000	132162.60	15.05000	126690.90	
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (100MM)						
	SECTION TOTALS		\$	132,162.60	\$	126,690.90	\$
SECTION 0006 -							
0065	601001	1.000	915000.00000	915000.00	1083400.00000	1083400.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)						
	SECTION TOTALS		\$	915,000.00	\$	1,083,400.00	\$
CONTRACT TOTALS			\$	22,968,138.71	\$	23,550,296.81	\$



BIDS OPENED FOR JOB 100667

LETTING DATE: 11/28/12

NH-0016(53)

COUNTY: CRAIGHEAD

JOB NAME: CASH BYPASS-EAST (S)

LENGTH: 1.847 MILES

ROUTES: 226

SECTIONS: 2

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 * \$5,000)
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 7,301,669.76	170	\$ 8,151,669.76
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,437,085.48	180	\$ 8,337,085.48
3	DUME10 DUMEY CONTRACTING, INC.	\$ 7,700,367.08	180	\$ 8,600,367.08
4	KOLB20 KOLB GRADING, LLC	\$ 8,323,970.22	150	\$ 9,073,970.22
5	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 8,252,182.84	180	\$ 9,152,182.84
6	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 8,548,012.16	180	\$ 9,448,012.16
7	PATR15 PATRIARCH CONTRACTING, LLC	\$ 8,558,208.72	180	\$ 9,458,208.72
8	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 9,107,549.48	180	\$10,007,549.48

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ASPH22 ASPHALT PRODUCERS, LLC	\$ 7,301,669.76	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,437,085.48	101.8546%
3	DUME10 DUMEY CONTRACTING, INC.	\$ 7,700,367.08	105.4604%
4	KOLB20 KOLB GRADING, LLC	\$ 8,323,970.22	114.0009%
5	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 8,252,182.84	113.0177%
6	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 8,548,012.16	117.0693%
7	PATR15 PATRIARCH CONTRACTING, LLC	\$ 8,558,208.72	117.2089%
8	CHAN15 CHANCELLOR BROTHERS, LLC	\$ 9,107,549.48	124.7324%



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	721.000	TON	1011.54000	729320.34	120.00000	86520.00	120.00000	86520.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11615.000	TON	16.13000	187349.95	55.30000	642309.50	55.30000	642309.50
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	484.000	TON	1010.35000	489009.40	120.00000	58080.00	120.00000	58080.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15691.000	TON	17.74000	278358.34	62.27000	977078.57	62.27000	977078.57
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000	TON	876.34000	769426.52	120.00000	105360.00	120.00000	105360.00
0024 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	150.00000	1500.00	200.00000	2000.00	150.00000	1500.00
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	7500.00000	7500.00	18000.00000	18000.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	35000.00000	35000.00	83700.00000	83700.00
0027 603018 18" TEMPORARY CULVERT	300.000	LF	30.00000	9000.00	30.00000	9000.00	30.00000	9000.00
0028 604003 SIGNS	463.000	SQFT	10.50000	4861.50	10.00000	4630.00	10.00000	4630.00
0029 604005 SIGNS LEFT IN PLACE	129.000	SQFT	15.75000	2031.75	15.00000	1935.00	15.00000	1935.00
0030 604013 BARRICADES	224.000	LF	29.40000	6585.60	28.00000	6272.00	28.00000	6272.00
0031 604015 BARRICADES LEFT IN PLACE	64.000	LF	29.40000	1881.60	28.00000	1792.00	28.00000	1792.00
0032 604023 TRAFFIC DRUMS	331.000	EACH	44.10000	14597.10	42.00000	13902.00	42.00000	13902.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	273.000	LF	35.95000	9814.35	35.00000	9555.00	37.00000	10101.00
0034 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	173.000	LF	8.00000	1384.00	8.75000	1513.75	9.00000	1557.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 3 ) DUME10 DUMEY CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	50752.000 LF	1.31000	66485.12	1.25000	63440.00	1.25000	63440.00
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	604.000 LF	35.00000	21140.00	40.00000	24160.00	42.00000	25368.00
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	522.000 LF	55.00000	28710.00	55.00000	28710.00	50.00000	26100.00
0038 606703 18" SIDE DRAIN	74.000 LF	30.00000	2220.00	38.00000	2812.00	30.00000	2220.00
0039 606704 24" SIDE DRAIN	58.000 LF	35.00000	2030.00	45.00000	2610.00	36.00000	2088.00
0040 606706 36" SIDE DRAIN	222.000 LF	60.00000	13320.00	70.00000	15540.00	55.00000	12210.00
0041 606710 60" SIDE DRAIN	324.000 LF	110.00000	35640.00	120.00000	38880.00	90.00000	29160.00
0042 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	850.00000	5950.00	850.00000	5950.00	850.00000	5950.00
0043 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1000.00000	6000.00	1050.00000	6300.00	1100.00000	6600.00
0044 606990 SELECTED PIPE BEDDING	160.000 CUYD	5.00000	800.00	35.00000	5600.00	8.00000	1280.00
0045 609036 DROP INLETS (TYPE RM)	9.000 EACH	3000.00000	27000.00	2300.00000	20700.00	2700.00000	24300.00
0046 611003 UNDERDRAIN OUTLET PROTECTORS	2.000 EACH	280.00000	560.00	150.00000	300.00	300.00000	600.00
0047 611004 4" PIPE UNDERDRAINS	300.000 LF	6.00000	1800.00	8.00000	2400.00	8.50000	2550.00
0048 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	25.000 TON	200.00000	5000.00	175.00000	4375.00	100.00000	2500.00
0049 619001 WIRE FENCE (TYPE A)	17959.000 LF	5.25000	94284.75	5.00000	89795.00	5.00000	89795.00
0050 619003 WIRE FENCE (TYPE C)	1150.000 LF	5.25000	6037.50	5.00000	5750.00	5.00000	5750.00
0051 620001 LIME	62.000 TON	89.25000	5533.50	100.00000	6200.00	100.00000	6200.00
0052 620011 SEEDING	31.050 ACRE	997.50000	30972.38	850.00000	26392.50	850.00000	26392.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620021 MULCH COVER	96.840	ACRE	892.50000	86429.70	850.00000	82314.00	700.00000	67788.00
0054 620030 WATER	4510.800	MGAL	8.40000	37890.72	5.00000	22554.00	8.00000	36086.40
0055 621001 TEMPORARY SEEDING	65.790	ACRE	682.50000	44901.68	750.00000	49342.50	650.00000	42763.50
0056 621021 SILT FENCE	22080.000	LF	2.00000	44160.00	3.35000	73968.00	2.50000	55200.00
0057 621031 SAND BAG DITCH CHECKS	946.000	BAG	8.40000	7946.40	8.50000	8041.00	7.50000	7095.00
0058 621051 DROP INLET SILT FENCE	248.000	LF	11.75000	2914.00	12.50000	3100.00	10.00000	2480.00
0059 621071 SEDIMENT BASIN	1941.000	CUYD	3.50000	6793.50	1.00000	1941.00	3.00000	5823.00
0060 621101 OBLITERATION OF SEDIMENT BASIN	1941.000	CUYD	3.50000	6793.50	1.00000	1941.00	3.00000	5823.00
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	2939.000	CUYD	3.50000	10286.50	3.50000	10286.50	2.00000	5878.00
0062 621151 ROCK DITCH CHECKS	641.000	CUYD	50.00000	32050.00	35.00000	22435.00	40.00000	25640.00
0063 623001 SECOND SEEDING APPLICATION	31.050	ACRE	420.00000	13041.00	450.00000	13972.50	750.00000	23287.50
0064 624001 SOLID SODDING	130.000	SQYD	6.30000	819.00	10.00000	1300.00	10.00000	1300.00
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	141450.00000	141450.00	45000.00000	45000.00	88000.00000	88000.00
0066 637001 MAILBOXES	2.000	EACH	78.75000	157.50	75.00000	150.00	75.00000	150.00
0067 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	157.50000	315.00	150.00000	300.00	150.00000	300.00
0068 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	29560.000	LF	0.42000	12415.20	0.28000	8276.80	0.21000	6207.60
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25038.000	LF	0.53000	13270.14	0.50000	12519.00	0.50000	12519.00
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14239.000	LF	0.53000	7546.67	0.50000	7119.50	0.50000	7119.50
0071 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	210.00000	1260.00	200.00000	1200.00	200.00000	1200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	183.75000	1102.50	175.00000	1050.00	175.00000	1050.00
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	226.000 EACH	7.35000	1661.10	7.00000	1582.00	7.00000	1582.00
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	12600.00000	12600.00	12000.00000	12000.00	15000.00000	15000.00
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000 CUYD	39.00000	15093.00	40.00000	15480.00	16.00000	6192.00
0077 802016 CLASS S CONCRETE-ROADWAY	887.810 CUYD	314.00000	278772.34	405.00000	359563.05	308.00000	273445.48
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	141847.000 LB	0.80000	113477.60	1.00000	141847.00	0.87000	123406.89
SECTION TOTALS		\$	7,146,669.76	\$	7,112,085.48	\$	7,361,125.08
SECTION 0002 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	155000.00000	155000.00	325000.00000	325000.00	339242.00000	339242.00
SECTION TOTALS		\$	155,000.00	\$	325,000.00	\$	339,242.00
CONTRACT TOTALS		\$	7,301,669.76	\$	7,437,085.48	\$	7,700,367.08
COST PLUS TIME TOTALS		\$	8,151,669.76	\$	8,337,085.48	\$	8,600,367.08

TABULATION OF BIDS

CALL ORDER : 110  
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CONTRACT ID : 100667  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT		( 4 ) KOLB20 KOLB GRADING, LLC			( 5 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 6 ) DELT10 DELTA ASPHALT OF ARK., INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	13.000 STA	500.00000	6500.00	500.00000	6500.00	736.84000	9578.92	
0002 201111 GRUBBING	13.000 STA	500.00000	6500.00	500.00000	6500.00	736.84000	9578.92	
0003 202009 REMOVAL AND DISPOSAL OF WELL	6.000 EACH	2200.00000	13200.00	500.00000	3000.00	1578.95000	9473.70	
0004 202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	75.00000	150.00	100.00000	200.00	105.26000	210.52	
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	87.000 SQYD	10.00000	870.00	9.00000	783.00	10.53000	916.11	
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	31.000 EACH	250.00000	7750.00	300.00000	9300.00	342.11000	10605.41	
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	10.00000	1000.00	5.00000	500.00	10.53000	1053.00	
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	250.00000	1000.00	200.00000	800.00	263.16000	1052.64	
0009 202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000 EACH	1750.00000	1750.00	200.00000	200.00	1052.63000	1052.63	
0010 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	10000.00000	10000.00	5000.00000	5000.00	23157.89000	23157.89	
0011 206001 FLOWABLE SELECT MATERIAL	43.000 CUYD	125.00000	5375.00	100.00000	4300.00	157.89000	6789.27	
0012 210201 UNCLASSIFIED EXCAVATION	121001.000 CUYD	3.15000	381153.15	4.00000	484004.00	3.21000	388413.21	
0013 210611 COMPACTED EMBANKMENT	173548.000 CUYD	4.45000	772288.60	6.00000	1041288.00	5.26000	912862.48	
0014 210702 SOIL STABILIZATION	1000.000 TON	185.00000	185000.00	200.00000	200000.00	150.00000	150000.00	
0015 302011 SELECTED MATERIAL (CLASS SM-1)	66265.000 CUYD	13.60000	901204.00	6.50000	430722.50	6.84000	453252.60	
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	78090.000 TON	14.85000	1159636.50	15.00000	1171350.00	15.35000	1198681.50	
0017 401011 TACK COAT	6915.000 GAL	2.00000	13830.00	2.14000	14798.10	2.89000	19984.35	
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	18252.000 TON	52.38000	956039.76	56.10000	1023937.20	41.07000	749609.64	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) KOLB20 KOLB GRADING, LLC		( 5 ) LAKE15 LAKESIDE CONTRACTORS, LLC		( 6 ) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	721.000	TON	120.00000	86520.00	128.40000	92576.40	625.00000	450625.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11615.000	TON	55.30000	642309.50	59.20000	687608.00	46.62000	541491.30
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	484.000	TON	120.00000	58080.00	128.40000	62145.60	625.00000	302500.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15691.000	TON	62.27000	977078.57	66.70000	1046589.70	48.41000	759601.31
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000	TON	120.00000	105360.00	128.40000	112735.20	625.00000	548750.00
0024 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	250.00000	2500.00	161.00000	1610.00	100.00000	1000.00
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	18000.00000	18000.00	80000.00000	80000.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	145000.00000	145000.00	50000.00000	50000.00	125000.00000	125000.00
0027 603018 18" TEMPORARY CULVERT	300.000	LF	66.00000	19800.00	42.00000	12600.00	31.58000	9474.00
0028 604003 SIGNS	463.000	SQFT	10.00000	4630.00	10.70000	4954.10	10.53000	4875.39
0029 604005 SIGNS LEFT IN PLACE	129.000	SQFT	15.00000	1935.00	16.10000	2076.90	15.79000	2036.91
0030 604013 BARRICADES	224.000	LF	28.00000	6272.00	30.00000	6720.00	29.47000	6601.28
0031 604015 BARRICADES LEFT IN PLACE	64.000	LF	28.00000	1792.00	30.00000	1920.00	29.47000	1886.08
0032 604023 TRAFFIC DRUMS	331.000	EACH	42.00000	13902.00	45.00000	14895.00	44.21000	14633.51
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	273.000	LF	36.50000	9964.50	25.00000	6825.00	50.09000	13674.57
0034 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	173.000	LF	9.12000	1577.76	6.25000	1081.25	12.52000	2165.96



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	50752.000 LF	1.25000	63440.00	1.34000	68007.68	2.05000	104041.60
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	604.000 LF	70.00000	42280.00	41.00000	24764.00	42.11000	25434.44
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	522.000 LF	75.00000	39150.00	53.00000	27666.00	57.89000	30218.58
0038 606703 18" SIDE DRAIN	74.000 LF	70.00000	5180.00	32.00000	2368.00	40.00000	2960.00
0039 606704 24" SIDE DRAIN	58.000 LF	75.00000	4350.00	41.00000	2378.00	47.37000	2747.46
0040 606706 36" SIDE DRAIN	222.000 LF	80.00000	17760.00	65.00000	14430.00	73.68000	16356.96
0041 606710 60" SIDE DRAIN	324.000 LF	170.00000	55080.00	98.00000	31752.00	126.32000	40927.68
0042 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	700.00000	4900.00	670.00000	4690.00	894.74000	6263.18
0043 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	800.00000	4800.00	787.00000	4722.00	1105.26000	6631.56
0044 606990 SELECTED PIPE BEDDING	160.000 CUYD	30.00000	4800.00	24.00000	3840.00	36.84000	5894.40
0045 609036 DROP INLETS (TYPE RM)	9.000 EACH	3300.00000	29700.00	2500.00000	22500.00	2421.05000	21789.45
0046 611003 UNDERDRAIN OUTLET PROTECTORS	2.000 EACH	500.00000	1000.00	170.00000	340.00	157.89000	315.78
0047 611004 4" PIPE UNDERDRAINS	300.000 LF	10.00000	3000.00	10.00000	3000.00	8.42000	2526.00
0048 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	25.000 TON	250.00000	6250.00	161.00000	4025.00	184.21000	4605.25
0049 619001 WIRE FENCE (TYPE A)	17959.000 LF	4.75000	85305.25	5.20000	93386.80	5.00000	89795.00
0050 619003 WIRE FENCE (TYPE C)	1150.000 LF	5.00000	5750.00	5.40000	6210.00	5.26000	6049.00
0051 620001 LIME	62.000 TON	100.00000	6200.00	88.00000	5456.00	105.26000	6526.12
0052 620011 SEEDING	31.050 ACRE	750.00000	23287.50	809.00000	25119.45	894.74000	27781.68

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620021 MULCH COVER	96.840	ACRE	750.00000	72630.00	916.00000	88705.44	736.84000	71355.59
0054 620030 WATER	4510.800	MGAL	5.00000	22554.00	5.00000	22554.00	8.42000	37980.94
0055 621001 TEMPORARY SEEDING	65.790	ACRE	600.00000	39474.00	659.00000	43355.61	684.21000	45014.18
0056 621021 SILT FENCE	22080.000	LF	2.55000	56304.00	1.00000	22080.00	2.63000	58070.40
0057 621031 SAND BAG DITCH CHECKS	946.000	BAG	8.00000	7568.00	8.00000	7568.00	7.89000	7463.94
0058 621051 DROP INLET SILT FENCE	248.000	LF	11.00000	2728.00	13.00000	3224.00	10.53000	2611.44
0059 621071 SEDIMENT BASIN	1941.000	CUYD	7.00000	13587.00	4.00000	7764.00	1.05000	2038.05
0060 621101 OBLITERATION OF SEDIMENT BASIN	1941.000	CUYD	7.00000	13587.00	4.00000	7764.00	1.05000	2038.05
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	2939.000	CUYD	5.00000	14695.00	4.00000	11756.00	3.68000	10815.52
0062 621151 ROCK DITCH CHECKS	641.000	CUYD	45.00000	28845.00	47.00000	30127.00	36.84000	23614.44
0063 623001 SECOND SEEDING APPLICATION	31.050	ACRE	350.00000	10867.50	630.00000	19561.50	789.47000	24513.04
0064 624001 SOLID SODDING	130.000	SQYD	10.00000	1300.00	9.30000	1209.00	10.53000	1368.90
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	95000.00000	95000.00	85000.00000	85000.00
0066 637001 MAILBOXES	2.000	EACH	75.00000	150.00	81.00000	162.00	78.95000	157.90
0067 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	150.00000	300.00	161.00000	322.00	157.89000	315.78
0068 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	29560.000	LF	0.15000	4434.00	0.51000	15075.60	0.20000	5912.00
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25038.000	LF	0.50000	12519.00	0.54000	13520.52	0.53000	13270.14
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14239.000	LF	0.50000	7119.50	0.54000	7689.06	0.53000	7546.67
0071 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	200.00000	1200.00	220.00000	1320.00	210.53000	1263.18

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	175.00000	1050.00	200.00000	1200.00	200.00000	1200.00
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	226.000 EACH	7.00000	1582.00	7.50000	1695.00	6.84000	1545.84
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	12000.00000	12000.00	13000.00000	13000.00	12631.58000	12631.58
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2000.00000	2000.00	2200.00000	2200.00	2105.26000	2105.26
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000 CUYD	25.00000	9675.00	48.00000	18576.00	42.11000	16296.57
0077 802016 CLASS S CONCRETE-ROADWAY	887.810 CUYD	495.00000	439465.95	509.00000	451895.29	426.32000	378491.16
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	141847.000 LB	0.95000	134754.65	1.02000	144683.94	1.05000	148939.35
SECTION TOTALS		\$	7,927,590.69	\$	7,902,182.84	\$	8,173,013.89
SECTION 0002 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	396379.53000	396379.53	350000.00000	350000.00	375000.00000	375000.00
SECTION TOTALS		\$	396,379.53	\$	350,000.00	\$	375,000.00
CONTRACT TOTALS		\$	8,323,970.22	\$	8,252,182.84	\$	8,548,012.16
COST PLUS TIME TOTALS		\$	9,073,970.22	\$	9,152,182.84	\$	9,448,012.16

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		( 7 ) PATR15		( 8 ) CHAN15		( )	
		PATRIARCH CONTRACTING, LLC		CHANCELLOR BROTHERS, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001	PROPOSAL ITEMS						
0001	201011 CLEARING	13.000 STA	300.00000	3900.00	2000.00000	26000.00	
0002	201111 GRUBBING	13.000 STA	300.00000	3900.00	2300.00000	29900.00	
0003	202009 REMOVAL AND DISPOSAL OF WELL	6.000 EACH	3000.00000	18000.00	3800.00000	22800.00	
0004	202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	325.00000	650.00	526.00000	1052.00	
0005	202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	87.000 SQYD	25.00000	2175.00	18.00000	1566.00	
0006	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	31.000 EACH	300.00000	9300.00	582.00000	18042.00	
0007	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	100.000 LF	20.00000	2000.00	10.50000	1050.00	
0008	202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	400.00000	1600.00	263.00000	1052.00	
0009	202703 REMOVAL AND DISPOSAL OF PROPANE TANK	1.000 EACH	650.00000	650.00	1353.00000	1353.00	
0010	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	14000.00000	14000.00	12300.00000	12300.00	
0011	206001 FLOWABLE SELECT MATERIAL	43.000 CUYD	200.00000	8600.00	192.00000	8256.00	
0012	210201 UNCLASSIFIED EXCAVATION	121001.000 CUYD	3.00000	363003.00	5.25000	635255.25	
0013	210611 COMPACTED EMBANKMENT	173548.000 CUYD	6.44000	1117649.12	6.15000	1067320.20	
0014	210702 SOIL STABILIZATION	1000.000 TON	215.00000	215000.00	187.00000	187000.00	
0015	302011 SELECTED MATERIAL (CLASS SM-1)	66265.000 CUYD	6.00000	397590.00	8.25000	546686.25	
0016	303107 AGGREGATE BASE COURSE (CLASS 7)	78090.000 TON	16.70000	1304103.00	15.90000	1241631.00	
0017	401011 TACK COAT	6915.000 GAL	2.25000	15558.75	2.20000	15213.00	
0018	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	18252.000 TON	58.25000	1063179.00	56.55000	1032150.60	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) PATR15 PATRIARCH CONTRACTING, LLC		( 8 ) CHAN15 CHANCELLOR BROTHERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	721.000	TON	133.00000	95893.00	130.00000	93730.00		
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11615.000	TON	61.50000	714322.50	59.70000	693415.50		
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	484.000	TON	133.00000	64372.00	130.00000	62920.00		
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15691.000	TON	69.50000	1090524.50	67.25000	1055219.75		
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	878.000	TON	133.00000	116774.00	130.00000	114140.00		
0024 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	83.50000	835.00	150.00000	1500.00		
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	14000.00000	14000.00	19000.00000	19000.00		
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	90500.00000	90500.00		
0027 603018 18" TEMPORARY CULVERT	300.000	LF	26.00000	7800.00	33.00000	9900.00		
0028 604003 SIGNS	463.000	SQFT	11.20000	5185.60	12.00000	5556.00		
0029 604005 SIGNS LEFT IN PLACE	129.000	SQFT	16.75000	2160.75	18.00000	2322.00		
0030 604013 BARRICADES	224.000	LF	31.30000	7011.20	33.00000	7392.00		
0031 604015 BARRICADES LEFT IN PLACE	64.000	LF	31.30000	2003.20	33.00000	2112.00		
0032 604023 TRAFFIC DRUMS	331.000	EACH	47.00000	15557.00	50.00000	16550.00		
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	273.000	LF	54.25000	14810.25	55.00000	15015.00		
0034 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	173.000	LF	7.80000	1349.40	13.75000	2378.75		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	50752.000	LF	1.60000	81203.20	2.10000	106579.20		
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	604.000	LF	45.00000	27180.00	33.00000	19932.00		
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	522.000	LF	55.00000	28710.00	40.00000	20880.00		
0038 606703 18" SIDE DRAIN	74.000	LF	26.00000	1924.00	33.00000	2442.00		
0039 606704 24" SIDE DRAIN	58.000	LF	37.00000	2146.00	38.00000	2204.00		
0040 606706 36" SIDE DRAIN	222.000	LF	52.00000	11544.00	60.00000	13320.00		
0041 606710 60" SIDE DRAIN	324.000	LF	110.00000	35640.00	91.00000	29484.00		
0042 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	900.00000	6300.00	1212.00000	8484.00		
0043 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1000.00000	6000.00	1337.00000	8022.00		
0044 606990 SELECTED PIPE BEDDING	160.000	CUYD	28.00000	4480.00	8.50000	1360.00		
0045 609036 DROP INLETS (TYPE RM)	9.000	EACH	2600.00000	23400.00	2945.00000	26505.00		
0046 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	1100.00000	2200.00	420.00000	840.00		
0047 611004 4" PIPE UNDERDRAINS	300.000	LF	9.50000	2850.00	13.00000	3900.00		
0048 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	25.000	TON	85.00000	2125.00	162.00000	4050.00		
0049 619001 WIRE FENCE (TYPE A)	17959.000	LF	5.50000	98774.50	5.70000	102366.30		
0050 619003 WIRE FENCE (TYPE C)	1150.000	LF	5.50000	6325.00	6.00000	6900.00		
0051 620001 LIME	62.000	TON	100.00000	6200.00	92.00000	5704.00		
0052 620011 SEEDING	31.050	ACRE	1125.00000	34931.25	1026.00000	31857.30		

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100667  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) PATR15 PATRIARCH CONTRACTING, LLC		( 8 ) CHAN15 CHANCELLOR BROTHERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 620021 MULCH COVER	96.840	ACRE	1010.00000	97808.40	918.00000	88899.12		
0054 620030 WATER	4510.800	MGAL	9.50000	42852.60	8.65000	39018.42		
0055 621001 TEMPORARY SEEDING	65.790	ACRE	770.00000	50658.30	702.00000	46184.58		
0056 621021 SILT FENCE	22080.000	LF	2.25000	49680.00	3.00000	66240.00		
0057 621031 SAND BAG DITCH CHECKS	946.000	BAG	9.50000	8987.00	8.65000	8182.90		
0058 621051 DROP INLET SILT FENCE	248.000	LF	9.50000	2356.00	11.00000	2728.00		
0059 621071 SEDIMENT BASIN	1941.000	CUYD	11.25000	21836.25	8.80000	17080.80		
0060 621101 OBLITERATION OF SEDIMENT BASIN	1941.000	CUYD	4.00000	7764.00	8.80000	17080.80		
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	2939.000	CUYD	6.00000	17634.00	9.50000	27920.50		
0062 621151 ROCK DITCH CHECKS	641.000	CUYD	65.00000	41665.00	46.00000	29486.00		
0063 623001 SECOND SEEDING APPLICATION	31.050	ACRE	475.00000	14748.75	432.00000	13413.60		
0064 624001 SOLID SODDING	130.000	SQYD	7.00000	910.00	6.50000	845.00		
0065 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	145000.00000	145000.00	198400.00000	198400.00		
0066 637001 MAILBOXES	2.000	EACH	175.00000	350.00	180.00000	360.00		
0067 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	625.00000	1250.00	90.00000	180.00		
0068 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	29560.000	LF	0.25000	7390.00	0.25000	7390.00		
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	25038.000	LF	0.60000	15022.80	0.60000	15022.80		
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14239.000	LF	0.60000	8543.40	0.54000	7689.06		
0071 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	225.00000	1350.00	216.00000	1296.00		

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100667  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) PATR15 PATRIARCH CONTRACTING, LLC		( 8 ) CHAN15 CHANCELLOR BROTHERS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000 EACH	200.00000	1200.00	205.00000	1230.00		
0073 721002 RAISED PAVEMENT MARKERS (TYPE II)	226.000 EACH	7.00000	1582.00	7.00000	1582.00		
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	13415.00000	13415.00	6500.00000	6500.00		
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	2235.00000	2235.00	1080.00000	1080.00		
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	387.000 CUYD	30.00000	11610.00	28.00000	10836.00		
0077 802016 CLASS S CONCRETE-ROADWAY	887.810 CUYD	400.00000	355124.00	545.00000	483856.45		
0078 804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	141847.000 LB	1.00000	141847.00	1.05000	148939.35		
		\$	8,158,208.72	\$	8,676,549.48		\$
SECTION 0002 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	400000.00000	400000.00	431000.00000	431000.00		
		\$	400,000.00	\$	431,000.00		\$
CONTRACT TOTALS		\$	8,558,208.72	\$	9,107,549.48		\$
COST PLUS TIME TOTALS		\$	9,458,208.72	\$	10,007,549.48		\$ 0.00



BIDS OPENED FOR JOB 100687

LETTING DATE: 11/28/12

BRN-DRTP-0038(45)

COUNTY: LAWRENCE

JOB NAME: BLACK RIVER STR. & APPRS. (BLACK ROCK) (F)

LENGTH: 1.032 MILES

ROUTES: 63

SECTIONS: 3

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

RANK	VENDOR NO./NAME	TOTAL BID	SITE USE DAYS BID	CONTRACT TIME DAYS BID	AMOUNT FOR AWARD CONSIDERATION	
					(TOTAL BID + SITE USE DAYS BID * \$25,000 + CONTRACT TIME DAYS BID * \$4,000)	
1	JENS10	JENSEN CONSTRUCTION CO.	\$ 39,217,805.81	300	375	\$ 48,217,805.81
2	TANN10	TANNER CONSTRUCTION CO., INC.	\$ 41,774,327.32	300	375	\$ 50,774,327.32
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 47,269,158.92	170	185	\$ 52,259,158.92
4	DEME20	DEMENT CONSTRUCTION CO., LLC	\$ 45,098,963.48	260	375	\$ 53,098,963.48
5	MOUN15	MOUNTAIN STATES CONTRACTORS, LLC	\$ 46,496,493.22	300	375	\$ 55,496,493.22
6	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 47,013,562.81	300	375	\$ 56,013,562.81

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	JENS10	JENSEN CONSTRUCTION CO.	\$ 39,217,805.81	100.0000%
2	TANN10	TANNER CONSTRUCTION CO., INC.	\$ 41,774,327.32	106.5188%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 47,269,158.92	120.5298%
4	DEME20	DEMENT CONSTRUCTION CO., LLC	\$ 45,098,963.48	114.9961%
5	MOUN15	MOUNTAIN STATES CONTRACTORS, LLC	\$ 46,496,493.22	118.5596%
6	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 47,013,562.81	119.8781%

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100687  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	53.000 STA	850.00000	45050.00	1312.20000	69546.60	1200.00000	63600.00
0002 201111 GRUBBING	53.000 STA	850.00000	45050.00	3582.51000	189873.03	1200.00000	63600.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	147.000 LF	6.25000	918.75	12.67000	1862.49	6.10000	896.70
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000 EACH	175.00000	175.00	163.15000	163.15	135.00000	135.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	255.00000	255.00	213.63000	213.63	135.00000	135.00
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	239.000 SQYD	9.50000	2270.50	16.54000	3953.06	12.30000	2939.70
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	284.000 SQYD	8.50000	2414.00	11.68000	3317.12	10.25000	2911.00
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	450.00000	900.00	364.44000	728.88	305.00000	610.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	375.00000	2250.00	360.33000	2161.98	565.00000	3390.00
0010 202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	84.000 SQYD	18.00000	1512.00	52.77000	4432.68	17.25000	1449.00
0011 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	700.00000	700.00	855.79000	855.79	430.00000	430.00
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000 EACH	4500.00000	18000.00	3090.99000	12363.96	5900.00000	23600.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	47.000 EACH	275.00000	12925.00	226.05000	10624.35	86.50000	4065.50
0014 202200 REMOVAL AND DISPOSAL OF MAILBOXES	1.000 EACH	75.00000	75.00	83.82000	83.82	86.50000	86.50
0015 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	752.000 LF	4.65000	3496.80	5.71000	4293.92	2.75000	2068.00
0016 202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000 EACH	170.00000	170.00	331.36000	331.36	175.00000	175.00
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	1000000.00000	1000000.00	998126.70000	998126.70	500000.00000	500000.00
0018 210211 UNCLASSIFIED EXCAVATION	56289.000 CUYD	6.00000	337734.00	5.02000	282570.78	8.00000	450312.00

TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : 100687  
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COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210611 COMPACTED EMBANKMENT	19053.000	CUYD	6.50000	123844.50	3.44000	65542.32	7.75000	147660.75
0020 210613 COMPACTED EMBANKMENT (SPECIAL)	63445.000	CUYD	9.15000	580521.75	21.80000	1383101.00	11.70000	742306.50
0021 210702 SOIL STABILIZATION	250.000	TON	205.00000	51250.00	228.52000	57130.00	215.00000	53750.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	18287.000	TON	18.00000	329166.00	15.66000	286374.42	24.00000	438888.00
0023 401011 TACK COAT	2769.000	GAL	1.93000	5344.17	2.13000	5897.97	2.60000	7199.40
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6609.000	TON	68.00000	449412.00	67.36000	445182.24	83.00000	548547.00
0025 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	254.000	TON	120.00000	30480.00	127.89000	32484.06	155.00000	39370.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4047.000	TON	35.00000	141645.00	71.54000	289522.38	95.00000	384465.00
0027 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	173.000	TON	880.00000	152240.00	127.89000	22124.97	155.00000	26815.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5784.000	TON	35.00000	202440.00	82.52000	477295.68	100.00000	578400.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000	TON	880.00000	13200.00	127.89000	1918.35	155.00000	2325.00
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	290.000	TON	880.00000	255200.00	127.89000	37088.10	155.00000	44950.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	443.000	SQYD	12.48000	5528.64	17.97000	7960.71	20.00000	8860.00
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	170.00000	1360.00	135.24000	1081.92	105.00000	840.00
0033 504004 APPROACH SLABS (TYPE SPECIAL 1)	241.900	CUYD	300.00000	72570.00	361.54000	87456.53	335.00000	81036.50

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100687  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	300.00000	17748.00	407.61000	24114.21	375.00000	22185.00
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	484.010	SQYD	45.00000	21780.45	69.44000	33609.65	70.00000	33880.70
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00	27317.94000	27317.94	200000.00000	200000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	45644.51000	45644.51	150000.00000	150000.00
0038 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	20000.00000	20000.00	33801.37000	33801.37	125000.00000	125000.00
0039 603013 12" TEMPORARY CULVERT	200.000	LF	27.50000	5500.00	17.62000	3524.00	35.50000	7100.00
0040 603018 18" TEMPORARY CULVERT	401.000	LF	35.00000	14035.00	31.55000	12651.55	42.00000	16842.00
0041 604005 SIGNS LEFT IN PLACE	10.000	SQFT	15.00000	150.00	15.75000	157.50	20.00000	200.00
0042 604006 SIGNS	690.000	SQFT	10.00000	6900.00	10.50000	7245.00	15.00000	10350.00
0043 604013 BARRICADES	56.000	LF	30.00000	1680.00	31.50000	1764.00	40.00000	2240.00
0044 604015 BARRICADES LEFT IN PLACE	8.000	LF	30.00000	240.00	31.50000	252.00	40.00000	320.00
0045 604023 TRAFFIC DRUMS	179.000	EACH	55.00000	9845.00	44.10000	7893.90	55.00000	9845.00
0046 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	800.000	LF	40.00000	32000.00	46.48000	37184.00	60.00000	48000.00
0047 604041 CONSTRUCTION PAVEMENT MARKINGS	36086.000	LF	0.18000	6495.48	0.19000	6856.34	0.26000	9382.36
0048 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	10664.000	LF	1.90000	20261.60	2.00000	21328.00	2.60000	27726.40
0049 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	24208.000	LF	0.65000	15735.20	0.68000	16461.44	0.90000	21787.20
0050 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11827.000	LF	0.75000	8870.25	0.79000	9343.33	1.10000	13009.70
0051 604083 VERTICAL PANELS	10.000	EACH	45.00000	450.00	47.25000	472.50	60.00000	600.00
0052 605002 CONCRETE DITCH PAVING (TYPE B)	89.000	SQYD	40.00000	3560.00	0.00000	0.00	100.00000	8900.00

TABULATION OF BIDS

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COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606002 CULVERT CLEAN OUT	2.000	EACH	4500.00000	9000.00	2780.58000	5561.16	1300.00000	2600.00
0054 606703 18" SIDE DRAIN	444.000	LF	35.00000	15540.00	31.55000	14008.20	48.05000	21334.20
0055 606706 36" SIDE DRAIN	72.000	LF	65.00000	4680.00	64.25000	4626.00	77.52000	5581.44
0056 606990 SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	48.46000	2423.00	9.75000	487.50
0057 609036 DROP INLETS (TYPE RM)	1.000	EACH	3750.00000	3750.00	3692.58000	3692.58	4100.00000	4100.00
0058 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	350.00000	2100.00	376.62000	2259.72	400.00000	2400.00
0059 611004 4" PIPE UNDERDRAINS	1000.000	LF	8.50000	8500.00	9.10000	9100.00	8.00000	8000.00
0060 617001 GUARDRAIL (TYPE A)	450.000	LF	17.45000	7852.50	17.85000	8032.50	25.00000	11250.00
0061 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	750.00000	1500.00	682.50000	1365.00	800.00000	1600.00
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2100.00000	4200.00	1995.00000	3990.00	3250.00000	6500.00
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1451.00000	5804.00	1470.00000	5880.00	2700.00000	10800.00
0064 619003 WIRE FENCE (TYPE C)	808.000	LF	7.00000	5656.00	6.83000	5518.64	8.75000	7070.00
0065 620001 LIME	37.000	TON	100.00000	3700.00	105.00000	3885.00	130.00000	4810.00
0066 620011 SEEDING	16.990	ACRE	750.00000	12742.50	1050.00000	17839.50	1250.00000	21237.50
0067 620021 MULCH COVER	19.020	ACRE	750.00000	14265.00	1050.00000	19971.00	1250.00000	23775.00
0068 620030 WATER	1775.800	MGAL	5.00000	8879.00	5.25000	9322.95	9.00000	15982.20
0069 621001 TEMPORARY SEEDING	2.030	ACRE	600.00000	1218.00	997.50000	2024.93	1600.00000	3248.00
0070 621021 SILT FENCE	10526.000	LF	2.50000	26315.00	3.52000	37051.52	3.50000	36841.00
0071 621071 SEDIMENT BASIN	335.000	CUYD	8.50000	2847.50	8.53000	2857.55	4.50000	1507.50
0072 621101 OBLITERATION OF SEDIMENT BASIN	335.000	CUYD	8.50000	2847.50	11.84000	3966.40	6.00000	2010.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621111 SEDIMENT REMOVAL AND DISPOSAL	406.000	CUYD	8.50000	3451.00	11.77000	4778.62	11.75000	4770.50
0074 621151 ROCK DITCH CHECKS	254.000	CUYD	62.50000	15875.00	68.71000	17452.34	41.00000	10414.00
0075 623001 SECOND SEEDING APPLICATION	16.990	ACRE	350.00000	5946.50	472.50000	8027.78	565.00000	9599.35
0076 624001 SOLID SODDING	89.000	SQYD	10.00000	890.00	10.50000	934.50	16.00000	1424.00
0077 632001 CONCRETE ISLAND	70.000	SQYD	47.50000	3325.00	2.63000	184.10	120.00000	8400.00
0078 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	58757.71000	58757.71	65000.00000	65000.00
0079 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	300000.00000	300000.00	155242.50000	155242.50	125000.00000	125000.00
0080 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	3120.000	LF	1.25000	3900.00	1.21000	3775.20	3.75000	11700.00
0081 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14198.000	LF	0.50000	7099.00	0.53000	7524.94	0.78000	11074.44
0082 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	899.000	LF	1.90000	1708.10	2.00000	1798.00	3.75000	3371.25
0083 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	25.000	LF	7.00000	175.00	7.35000	183.75	56.00000	1400.00
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10190.000	LF	0.50000	5095.00	0.53000	5400.70	0.78000	7948.20
0085 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	200.00000	1000.00	210.00000	1050.00	500.00000	2500.00
0086 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	190.00000	950.00	199.50000	997.50	500.00000	2500.00
0087 721002 RAISED PAVEMENT MARKERS (TYPE II)	180.000	EACH	6.50000	1170.00	6.83000	1229.40	15.00000	2700.00
0088 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	5800.00000	23200.00	18690.00000	74760.00	15500.00000	62000.00
0089 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	1750.00000	7000.00	3937.50000	15750.00	2750.00000	11000.00
0090 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	574.000	CUYD	50.00000	28700.00	53.48000	30697.52	17.50000	10045.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802113 CLASS S CONCRETE-BRIDGE	4216.700	CUYD	540.00000	2277018.00	570.60000	2406049.02	750.00000	3162525.00
0092 802123 CLASS S(AE) CONCRETE-BRIDGE	6023.300	CUYD	425.00000	2559902.50	526.35000	3170363.96	700.00000	4216310.00
0093 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	473.200	GAL	100.00000	47320.00	126.81000	60006.49	125.00000	59150.00
0094 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	58294.000	LB	1.00000	58294.00	0.90000	52464.60	1.00000	58294.00
0095 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1105740.000	LB	0.90000	995166.00	0.90000	995166.00	1.00000	1105740.00
0096 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1636380.000	LB	1.00000	1636380.00	1.24000	2029111.20	1.20000	1963656.00
0097 805041 CORING DRILLED SHAFT	1075.000	LF	100.00000	107500.00	106.05000	114003.75	125.00000	134375.00
0098 805053 DRILLED SHAFT (36" DIAMETER)	333.500	LF	500.00000	166750.00	804.87000	268424.15	150.00000	50025.00
0099 805063 DRILLED SHAFT (108" DIAMETER)	425.000	LF	2000.00000	850000.00	2634.61000	1119709.25	5000.00000	2125000.00
0100 805064 DRILLED SHAFT (84" DIAMETER)	4795.000	LF	1700.00000	8151500.00	1952.87000	9364011.65	2400.00000	11508000.00
0101 805097 PERMANENT STEEL CASING (120" DIAMETER)	142.500	LF	700.00000	99750.00	1060.50000	151121.25	2000.00000	285000.00
0102 805706 CROSSHOLE SONIC LOGGING (36" DIAMETER)	1.000	EACH	1500.00000	1500.00	5302.50000	5302.50	2000.00000	2000.00
0103 805714 CROSSHOLE SONIC LOGGING (84" DIAMETER)	19.000	EACH	1500.00000	28500.00	6363.00000	120897.00	3500.00000	66500.00
0104 805719 CROSSHOLE SONIC LOGGING (108" DIAMETER)	6.000	EACH	1500.00000	9000.00	6893.25000	41359.50	8700.00000	52200.00
0105 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	8303830.000	LB	1.78000	14780817.40	1.65000	13701319.50	1.72000	14282587.60
0106 808001 ELASTOMERIC BEARINGS	273889.000	CUIN	2.25000	616250.25	1.75000	479305.75	1.50000	410833.50
0107 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	77.000	LF	200.00000	15400.00	434.95000	33491.15	100.00000	7700.00
0108 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	1094.29000	1094.29	1500.00000	1500.00
0109 816001 FILTER BLANKET	648.000	SQYD	3.00000	1944.00	2.71000	1756.08	3.00000	1944.00

TABULATION OF BIDS

CALL ORDER : 120  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JENS10 JENSEN CONSTRUCTION CO.		( 2 ) TANN10 TANNER CONSTRUCTION CO., INC		( 3 ) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 816011 DUMPED RIPRAP	340.000 CUYD	40.00000	13600.00	47.56000	16170.40	40.00000	13600.00
SECTION TOTALS		\$	37,392,322.84	\$	39,758,332.89	\$	44,982,106.09
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0111 719427 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6665.000 LF	2.85000	18995.25	2.99000	19928.35	3.80000	25327.00
0112 720514 A02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	6665.000 LF						
SECTION TOTALS		\$	18,995.25	\$	19,928.35	\$	25,327.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0113 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1187.000 LF	5.00000	5935.00	5.25000	6231.75	7.50000	8902.50
0114 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	1187.000 LF						
SECTION TOTALS		\$	5,935.00	\$	6,231.75	\$	8,902.50
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0115 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	147.000 LF	3.76000	552.72	3.95000	580.65	13.00000	1911.00
0116 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	147.000 LF						
SECTION TOTALS		\$	552.72	\$	580.65	\$	1,911.00
SECTION 0005 -							
0117 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1800000.00000	1800000.00	1989253.68000	1989253.68	2250912.33000	2250912.33
SECTION TOTALS		\$	1,800,000.00	\$	1,989,253.68	\$	2,250,912.33
CONTRACT TOTALS		\$	39,217,805.81	\$	41,774,327.32	\$	47,269,158.92
COST PLUS TIME TOTALS		\$	48,217,805.81	\$	50,774,327.32	\$	52,259,158.92



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		( 4 ) DEME20		( 5 ) MOUN15		( 6 ) ROBE15		
		DEMENT CONSTRUCTION CO., LLC		MOUNTAIN STATES CONTRACTORS,		ROBERTSON CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001	201011 CLEARING	53.000 STA	655.00000	34715.00	500.00000	26500.00	2000.00000	106000.00
0002	201111 GRUBBING	53.000 STA	655.00000	34715.00	500.00000	26500.00	2000.00000	106000.00
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	147.000 LF	5.65000	830.55	10.00000	1470.00	10.00000	1470.00
0004	202017 REMOVAL AND DISPOSAL OF GATES	1.000 EACH	125.00000	125.00	200.00000	200.00	300.00000	300.00
0005	202021 REMOVAL AND DISPOSAL OF POSTS	1.000 EACH	125.00000	125.00	200.00000	200.00	200.00000	200.00
0006	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	239.000 SQYD	11.40000	2724.60	15.00000	3585.00	15.00000	3585.00
0007	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	284.000 SQYD	9.50000	2698.00	10.00000	2840.00	15.00000	4260.00
0008	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	285.00000	570.00	500.00000	1000.00	1000.00000	2000.00
0009	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	525.00000	3150.00	750.00000	4500.00	350.00000	2100.00
0010	202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	84.000 SQYD	16.00000	1344.00	12.00000	1008.00	10.00000	840.00
0011	202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	400.00000	400.00	500.00000	500.00	2000.00000	2000.00
0012	202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000 EACH	5500.00000	22000.00	1.00000	4.00	10000.00000	40000.00
0013	202191 REMOVAL AND DISPOSAL OF SIGNS	47.000 EACH	80.00000	3760.00	100.00000	4700.00	150.00000	7050.00
0014	202200 REMOVAL AND DISPOSAL OF MAILBOXES	1.000 EACH	80.00000	80.00	100.00000	100.00	250.00000	250.00
0015	202502 REMOVAL AND DISPOSAL OF GUARDRAIL	752.000 LF	2.50000	1880.00	5.00000	3760.00	7.10000	5339.20
0016	202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000 EACH	165.00000	165.00	150.00000	150.00	300.00000	300.00
0017	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	721500.00000	721500.00	870000.00000	870000.00	700000.00000	700000.00
0018	210211 UNCLASSIFIED EXCAVATION	56289.000 CUYD	7.40000	416538.60	8.00000	450312.00	16.00000	900624.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) DEME20 DEMENT CONSTRUCTION CO., LLC		( 5 ) MOUN15 MOUNTAIN STATES CONTRACTORS,		( 6 ) ROBE15 ROBERTSON CONTRACTORS, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210611 COMPACTED EMBANKMENT	19053.000 CUYD	7.25000	138134.25	1.00000	19053.00	3.50000	66685.50		
0020 210613 COMPACTED EMBANKMENT (SPECIAL)	63445.000 CUYD	9.50000	602727.50	8.00000	507560.00	16.00000	1015120.00		
0021 210702 SOIL STABILIZATION	250.000 TON	200.00000	50000.00	200.00000	50000.00	200.00000	50000.00		
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	18287.000 TON	22.15000	405057.05	16.61000	303747.07	18.00000	329166.00		
0023 401011 TACK COAT	2769.000 GAL	2.00000	5538.00	2.00000	5538.00	2.00000	5538.00		
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6609.000 TON	63.20000	417688.80	63.20000	417688.80	63.20000	417688.80		
0025 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	254.000 TON	120.00000	30480.00	120.00000	30480.00	120.00000	30480.00		
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4047.000 TON	67.12000	271634.64	67.12000	271634.64	67.12000	271634.64		
0027 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	173.000 TON	120.00000	20760.00	120.00000	20760.00	120.00000	20760.00		
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5784.000 TON	77.43000	447855.12	77.43000	447855.12	77.43000	447855.12		
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	15.000 TON	120.00000	1800.00	120.00000	1800.00	120.00000	1800.00		
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	290.000 TON	120.00000	34800.00	120.00000	34800.00	120.00000	34800.00		
0031 412001 COLD MILLING ASPHALT PAVEMENT	443.000 SQYD	15.00000	6645.00	15.00000	6645.00	15.00000	6645.00		
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000 TON	400.00000	3200.00	350.00000	2800.00	300.00000	2400.00		
0033 504004 APPROACH SLABS (TYPE SPECIAL 1)	241.900 CUYD	525.00000	126997.50	385.00000	93131.50	450.00000	108855.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 504120 APPROACH GUTTERS (TYPE C)	59.160	CUYD	525.00000	31059.00	600.00000	35496.00	450.00000	26622.00
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	484.010	SQYD	52.00000	25168.52	62.80000	30395.83	60.00000	29040.60
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	100000.00000	100000.00	75000.00000	75000.00	70000.00000	70000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	45000.00000	45000.00	100000.00000	100000.00	350000.00000	350000.00
0038 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	97500.00000	97500.00	100000.00000	100000.00	120000.00000	120000.00
0039 603013 12" TEMPORARY CULVERT	200.000	LF	33.00000	6600.00	40.00000	8000.00	25.00000	5000.00
0040 603018 18" TEMPORARY CULVERT	401.000	LF	39.00000	15639.00	45.00000	18045.00	40.00000	16040.00
0041 604005 SIGNS LEFT IN PLACE	10.000	SQFT	15.00000	150.00	15.00000	150.00	15.00000	150.00
0042 604006 SIGNS	690.000	SQFT	10.00000	6900.00	10.00000	6900.00	10.00000	6900.00
0043 604013 BARRICADES	56.000	LF	30.00000	1680.00	30.00000	1680.00	30.00000	1680.00
0044 604015 BARRICADES LEFT IN PLACE	8.000	LF	30.00000	240.00	30.00000	240.00	30.00000	240.00
0045 604023 TRAFFIC DRUMS	179.000	EACH	42.00000	7518.00	42.00000	7518.00	42.00000	7518.00
0046 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	800.000	LF	40.00000	32000.00	60.00000	48000.00	55.00000	44000.00
0047 604041 CONSTRUCTION PAVEMENT MARKINGS	36086.000	LF	0.18000	6495.48	0.18000	6495.48	0.50000	18043.00
0048 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	10664.000	LF	1.90000	20261.60	1.90000	20261.60	1.50000	15996.00
0049 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	24208.000	LF	0.65000	15735.20	0.65000	15735.20	0.65000	15735.20
0050 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	11827.000	LF	0.75000	8870.25	0.75000	8870.25	0.75000	8870.25
0051 604083 VERTICAL PANELS	10.000	EACH	45.00000	450.00	45.00000	450.00	45.00000	450.00
0052 605002 CONCRETE DITCH PAVING (TYPE B)	89.000	SQYD	50.00000	4450.00	78.00000	6942.00	80.00000	7120.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606002 CULVERT CLEAN OUT	2.000	EACH	5200.00000	10400.00	1500.00000	3000.00	1000.00000	2000.00
0054 606703 18" SIDE DRAIN	444.000	LF	38.00000	16872.00	35.00000	15540.00	35.00000	15540.00
0055 606706 36" SIDE DRAIN	72.000	LF	82.00000	5904.00	65.00000	4680.00	75.00000	5400.00
0056 606990 SELECTED PIPE BEDDING	50.000	CUYD	9.00000	450.00	35.00000	1750.00	35.00000	1750.00
0057 609036 DROP INLETS (TYPE RM)	1.000	EACH	3800.00000	3800.00	4700.00000	4700.00	5000.00000	5000.00
0058 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	370.00000	2220.00	750.00000	4500.00	280.00000	1680.00
0059 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.40000	7400.00	10.00000	10000.00	8.00000	8000.00
0060 617001 GUARDRAIL (TYPE A)	450.000	LF	17.00000	7650.00	17.00000	7650.00	19.00000	8550.00
0061 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	650.00000	1300.00	650.00000	1300.00	600.00000	1200.00
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	2450.00000	4900.00
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	2100.00000	8400.00
0064 619003 WIRE FENCE (TYPE C)	808.000	LF	6.50000	5252.00	6.50000	5252.00	6.00000	4848.00
0065 620001 LIME	37.000	TON	100.00000	3700.00	100.00000	3700.00	100.00000	3700.00
0066 620011 SEEDING	16.990	ACRE	750.00000	12742.50	750.00000	12742.50	950.00000	16140.50
0067 620021 MULCH COVER	19.020	ACRE	750.00000	14265.00	750.00000	14265.00	950.00000	18069.00
0068 620030 WATER	1775.800	MGAL	5.00000	8879.00	5.00000	8879.00	7.00000	12430.60
0069 621001 TEMPORARY SEEDING	2.030	ACRE	600.00000	1218.00	600.00000	1218.00	950.00000	1928.50
0070 621021 SILT FENCE	10526.000	LF	2.50000	26315.00	2.50000	26315.00	2.60000	27367.60
0071 621071 SEDIMENT BASIN	335.000	CUYD	5.55000	1859.25	10.00000	3350.00	10.00000	3350.00
0072 621101 OBLITERATION OF SEDIMENT BASIN	335.000	CUYD	5.55000	1859.25	10.00000	3350.00	10.00000	3350.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621111 SEDIMENT REMOVAL AND DISPOSAL	406.000	CUYD	11.00000	4466.00	12.00000	4872.00	10.00000	4060.00
0074 621151 ROCK DITCH CHECKS	254.000	CUYD	38.00000	9652.00	50.00000	12700.00	50.00000	12700.00
0075 623001 SECOND SEEDING APPLICATION	16.990	ACRE	350.00000	5946.50	350.00000	5946.50	400.00000	6796.00
0076 624001 SOLID SODDING	89.000	SQYD	10.00000	890.00	20.00000	1780.00	6.00000	534.00
0077 632001 CONCRETE ISLAND	70.000	SQYD	55.00000	3850.00	54.70000	3829.00	80.00000	5600.00
0078 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	150000.00000	150000.00	100000.00000	100000.00	100000.00000	100000.00
0079 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	115000.00000	115000.00	150000.00000	150000.00	300000.00000	300000.00
0080 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	3120.000	LF	1.14000	3556.80	2.00000	6240.00	4.00000	12480.00
0081 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14198.000	LF	0.50000	7099.00	0.50000	7099.00	0.70000	9938.60
0082 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	899.000	LF	1.90000	1708.10	1.90000	1708.10	1.50000	1348.50
0083 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	25.000	LF	7.00000	175.00	7.00000	175.00	4.00000	100.00
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	10190.000	LF	0.50000	5095.00	0.50000	5095.00	0.70000	7133.00
0085 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	5.000	EACH	200.00000	1000.00	200.00000	1000.00	225.00000	1125.00
0086 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000	EACH	190.00000	950.00	190.00000	950.00	200.00000	1000.00
0087 721002 RAISED PAVEMENT MARKERS (TYPE II)	180.000	EACH	6.50000	1170.00	6.50000	1170.00	7.00000	1260.00
0088 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	5800.00000	23200.00	5800.00000	23200.00	12000.00000	48000.00
0089 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	2000.00000	8000.00
0090 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	574.000	CUYD	55.00000	31570.00	50.00000	28700.00	100.00000	57400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 802113 CLASS S CONCRETE-BRIDGE	4216.700	CUYD	720.00000	3036024.00	650.00000	2740855.00	800.00000	3373360.00
0092 802123 CLASS S(AE) CONCRETE-BRIDGE	6023.300	CUYD	720.00000	4336776.00	720.00000	4336776.00	600.00000	3613980.00
0093 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	473.200	GAL	70.00000	33124.00	16.00000	7571.20	65.00000	30758.00
0094 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	58294.000	LB	1.10000	64123.40	0.88000	51298.72	1.10000	64123.40
0095 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1105740.000	LB	1.10000	1216314.00	0.96000	1061510.40	1.15000	1271601.00
0096 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1636380.000	LB	1.15000	1881837.00	1.00000	1636380.00	1.10000	1800018.00
0097 805041 CORING DRILLED SHAFT	1075.000	LF	100.00000	107500.00	100.00000	107500.00	45.00000	48375.00
0098 805053 DRILLED SHAFT (36" DIAMETER)	333.500	LF	925.00000	308487.50	600.00000	200100.00	959.00000	319826.50
0099 805063 DRILLED SHAFT (108" DIAMETER)	425.000	LF	4650.00000	1976250.00	3800.00000	1615000.00	3150.00000	1338750.00
0100 805064 DRILLED SHAFT (84" DIAMETER)	4795.000	LF	2850.00000	13665750.00	2400.00000	11508000.00	2510.00000	12035450.00
0101 805097 PERMANENT STEEL CASING (120" DIAMETER)	142.500	LF	1100.00000	156750.00	1000.00000	142500.00	1175.00000	167437.50
0102 805706 CROSSHOLE SONIC LOGGING (36" DIAMETER)	1.000	EACH	4400.00000	4400.00	10000.00000	10000.00	6700.00000	6700.00
0103 805714 CROSSHOLE SONIC LOGGING (84" DIAMETER)	19.000	EACH	4400.00000	83600.00	10000.00000	190000.00	6700.00000	127300.00
0104 805719 CROSSHOLE SONIC LOGGING (108" DIAMETER)	6.000	EACH	4400.00000	26400.00	10000.00000	60000.00	6700.00000	40200.00
0105 807203 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	8303830.000	LB	1.25000	10379787.50	1.87000	15528162.10	1.66000	13784357.80
0106 808001 ELASTOMERIC BEARINGS	273889.000	CUIN	3.25000	890139.25	1.50000	410833.50	2.00000	547778.00
0107 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	77.000	LF	200.00000	15400.00	360.00000	27720.00	200.00000	15400.00
0108 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0109 816001 FILTER BLANKET	648.000	SQYD	2.85000	1846.80	8.00000	5184.00	3.50000	2268.00

TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 100687  
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) DEMENT CONSTRUCTION CO., LLC	( 5 ) MOUN15 MOUNTAIN STATES CONTRACTORS,	( 6 ) ROBE15 ROBERTSON CONTRACTORS, INC.
0110 816011 DUMPED RIPRAP	340.000 CUYD	37.65000	12801.00		50.00000 17000.00	40.00000 13600.00
SECTION TOTALS		\$	42,947,980.51		\$ 44,260,948.51	\$ 44,768,013.81
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.						
0111 719427 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6665.000 LF	2.85000	18995.25		2.85000 18995.25	
0112 720514 A02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	6665.000 LF					5.50000 36657.50
SECTION TOTALS		\$	18,995.25		\$ 18,995.25	\$ 36,657.50
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.						
0113 719527 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1187.000 LF	5.00000	5935.00		5.00000 5935.00	
0114 720515 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	1187.000 LF					6.50000 7715.50
SECTION TOTALS		\$	5,935.00		\$ 5,935.00	\$ 7,715.50
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.						
0115 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	147.000 LF				4.18000 614.46	
0116 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	147.000 LF	3.76000	552.72			8.00000 1176.00
SECTION TOTALS		\$	552.72		\$ 614.46	\$ 1,176.00
SECTION 0005 -						
0117 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2125500.00000	2125500.00	2210000.00000	2210000.00	2200000.00000 2200000.00
SECTION TOTALS		\$	2,125,500.00		\$ 2,210,000.00	\$ 2,200,000.00
CONTRACT TOTALS		\$	45,098,963.48		\$ 46,496,493.22	\$ 47,013,562.81
COST PLUS TIME TOTALS		\$	53,098,963.48		\$ 55,496,493.22	\$ 56,013,562.81

BIDS OPENED FOR JOB 012167

LETTING DATE: 11/28/12

9050

COUNTY: CRITTENDEN MISSISSIPPI

JOB NAME: HWY. 63-BLYTHEVILLE (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 34.500 MILES

ROUTES: 55

SECTIONS: 11 &amp; 12

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$4,000)	
1	MASS25	MASSANA CONSTRUCTION, INC.	\$ 5,362,059.00	102	\$ 5,770,059.00
2	PERS10	R. L. PERSONS CONST., INC.	\$ 5,138,722.20	177	\$ 5,846,722.20
3	COLL10	COLLINS & HERMANN, INC.	\$ 5,313,133.27	140	\$ 5,873,133.27
4	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$ 6,356,773.75	165	\$ 7,016,773.75

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	MASS25	MASSANA CONSTRUCTION, INC.	\$ 5,362,059.00	100.0000%
2	PERS10	R. L. PERSONS CONST., INC.	\$ 5,138,722.20	95.8349%
3	COLL10	COLLINS & HERMANN, INC.	\$ 5,313,133.27	99.0876%
4	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$ 6,356,773.75	118.5510%



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012167  
 DISTRICT : 11

COUNTIES : CRITTENDEN

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS25 MASSANA CONSTRUCTION, INC.		( 2 ) PERS10 R. L. PERSONS CONST., INC.		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	200.000	LF	5.00000	1000.00	5.00000	1000.00	4.05000	810.00
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	34.000	EACH	600.00000	20400.00	980.00000	33320.00	506.67000	17226.78
0003 210201 UNCLASSIFIED EXCAVATION	2500.000	CUYD	15.00000	37500.00	18.00000	45000.00	20.27000	50675.00
0004 210601 COMPACTED EMBANKMENT	1600.000	CUYD	30.00000	48000.00	15.00000	24000.00	25.33000	40528.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	7879.000	TON	50.00000	393950.00	50.00000	393950.00	46.61000	367240.19
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1978.000	TON	150.00000	296700.00	206.00000	407468.00	146.93000	290627.54
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	111.000	TON	120.00000	13320.00	255.00000	28305.00	121.60000	13497.60
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	75000.00000	75000.00	242188.32000	242188.32
0009 604003 SIGNS	868.000	SQFT	7.00000	6076.00	10.50000	9114.00	7.09000	6154.12
0010 604023 TRAFFIC DRUMS	494.000	EACH	40.00000	19760.00	66.00000	32604.00	17.73000	8758.62
0011 604071 ADVANCE WARNING ARROW PANEL	205.000	DAY	5.00000	1025.00	23.00000	4715.00	10.13000	2076.65
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	148.000	WEEK	100.00000	14800.00	230.00000	34040.00	10.13000	1499.24
0013 605012 CONCRETE DITCH PAVING (TYPE B)	76515.000	SQYD	24.00000	1836360.00	22.50000	1721587.50	24.17000	1849367.55
0014 617001 GUARDRAIL (TYPE A)	15650.000	LF	16.00000	250400.00	17.00000	266050.00	15.10000	236315.00
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	32.000	EACH	800.00000	25600.00	892.00000	28544.00	790.41000	25293.12
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	32.000	EACH	1800.00000	57600.00	2000.00000	64000.00	1773.35000	56747.20
0017 618351 WIRE ROPE SAFETY FENCE	178308.000	LF	11.00000	1961388.00	9.00000	1604772.00	9.86000	1758116.88

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012167  
 DISTRICT : 11

COUNTIES : CRITTENDEN

MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS25 MASSANA CONSTRUCTION, INC.		( 2 ) PERS10 R. L. PERSONS CONST., INC.		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	15659.66000	15659.66
0019 620030 WATER	482.100	MGAL	10.00000	4821.00	12.00000	5785.20	11.15000	5375.42
0020 621031 SAND BAG DITCH CHECKS	1840.000	BAG	9.00000	16560.00	9.00000	16560.00	7.60000	13984.00
0021 621051 DROP INLET SILT FENCE	5544.000	LF	9.00000	49896.00	10.00000	55440.00	8.26000	45793.44
0022 621111 SEDIMENT REMOVAL AND DISPOSAL	150.000	CUYD	20.00000	3000.00	40.00000	6000.00	10.13000	1519.50
0023 624001 SOLID SODDING	38258.000	SQYD	3.50000	133903.00	3.75000	143467.50	3.34000	127781.72
0024 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	38000.00000	38000.00	27654.61000	27654.61
SECTION TOTALS			\$	5,282,059.00	\$	5,053,722.20	\$	5,204,890.16
SECTION 0002 -								
0025 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	80000.00000	80000.00	85000.00000	85000.00	108243.11000	108243.11
SECTION TOTALS			\$	80,000.00	\$	85,000.00	\$	108,243.11
CONTRACT TOTALS			\$	5,362,059.00	\$	5,138,722.20	\$	5,313,133.27
COST PLUS TIME TOTALS			\$	5,770,059.00	\$	5,846,722.20	\$	5,873,133.27

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012167  
 DISTRICT : 11

COUNTIES : CRITTENDEN

MISSISSIPPI

		( 4 ) NATI23		( )		( )	
		NATIONWIDE CONSTRUCTION GROU					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	202502	200.000	LF	2.00000	400.00		
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0002	202543	34.000	EACH	1240.00000	42160.00		
	REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER						
0003	210201	2500.000	CUYD	19.40000	48500.00		
	UNCLASSIFIED EXCAVATION						
0004	210601	1600.000	CUYD	20.00000	32000.00		
	COMPACTED EMBANKMENT						
0005	303107	7879.000	TON	47.00000	370313.00		
	AGGREGATE BASE COURSE (CLASS 7)						
0006	407162	1978.000	TON	165.00000	326370.00		
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")						
0007	407432	111.000	TON	168.00000	18648.00		
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)						
0008	603011	1.000	L.S.	664500.00000	664500.00		
	MAINTENANCE OF TRAFFIC						
0009	604003	868.000	SQFT	10.00000	8680.00		
	SIGNS						
0010	604023	494.000	EACH	34.00000	16796.00		
	TRAFFIC DRUMS						
0011	604071	205.000	DAY	22.00000	4510.00		
	ADVANCE WARNING ARROW PANEL						
0012	604078	148.000	WEEK	170.00000	25160.00		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0013	605012	76515.000	SQYD	24.30000	1859314.50		
	CONCRETE DITCH PAVING (TYPE B)						
0014	617001	15650.000	LF	15.70000	245705.00		
	GUARDRAIL (TYPE A)						
0015	617101	32.000	EACH	830.00000	26560.00		
	TERMINAL ANCHOR POSTS (TYPE 1)						
0016	617302	32.000	EACH	1850.00000	59200.00		
	GUARDRAIL TERMINAL (TYPE 2)						
0017	618351	178308.000	LF	11.30000	2014880.40		
	WIRE ROPE SAFETY FENCE						

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012167  
 DISTRICT : 11

COUNTIES : CRITTENDEN

MISSISSIPPI

			( 4 ) NATI23			( )			( )
			NATIONWIDE CONSTRUCTION GROU						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0018 618353	WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	17575.00000	17575.00					
0019 620030	WATER	482.100 MGAL	9.50000	4579.95					
0020 621031	SAND BAG DITCH CHECKS	1840.000 BAG	9.00000	16560.00					
0021 621051	DROP INLET SILT FENCE	5544.000 LF	9.00000	49896.00					
0022 621111	SEDIMENT REMOVAL AND DISPOSAL	150.000 CUYD	1.00000	150.00					
0023 624001	SOLID SODDING	38258.000 SQYD	3.55000	135815.90					
0024 635001	ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000 L.S.	68500.00000	68500.00					
			\$	6,056,773.75	\$			\$	
SECTION 0002 -									
0025 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	300000.00000	300000.00					
			\$	300,000.00	\$			\$	
CONTRACT TOTALS			\$	6,356,773.75	\$	0.00		\$	
COST PLUS TIME TOTALS			\$	7,016,773.75	\$	0.00		\$	0.00

BIDS OPENED FOR JOB 012169

LETTING DATE: 11/28/12

HSIP-0472(5)

COUNTY: BENTON WASHINGTON

JOB NAME: SILOAM SPRINGS-TONTITOWN (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 10.530 MILES

ROUTES: 412

SECTIONS: 1 &amp; 2

## 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 * \$4,000)
1	EATO10 EATON EXCAVATING, INC.	\$ 1,491,115.25	45	\$ 1,671,115.25
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,602,391.00	50	\$ 1,802,391.00
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,702,468.24	44	\$ 1,878,468.24
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,754,091.25	41	\$ 1,918,091.25
5	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,974,654.00	50	\$ 2,174,654.00

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EATO10 EATON EXCAVATING, INC.	\$ 1,491,115.25	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,602,391.00	107.4626%
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,702,468.24	114.1742%
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 1,754,091.25	117.6362%
5	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 1,974,654.00	132.4280%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012169  
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EATO10 EATON EXCAVATING, INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210601 COMPACTED EMBANKMENT	500.000	CUYD	10.00000	5000.00	20.00000	10000.00	50.78000	25390.00
0002 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	19191.75000	19191.75
0003 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	150000.00000	150000.00	60000.00000	60000.00	42299.77000	42299.77
0004 604003 SIGNS	1114.000	SQFT	8.00000	8912.00	12.00000	13368.00	7.11000	7920.54
0005 604023 TRAFFIC DRUMS	574.000	EACH	40.00000	22960.00	40.00000	22960.00	30.47000	17489.78
0006 604071 ADVANCE WARNING ARROW PANEL	50.000	DAY	50.00000	2500.00	20.00000	1000.00	10.16000	508.00
0007 604078 PORTABLE CHANGEABLE MESSAGE SIGN	42.000	WEEK	325.00000	13650.00	125.00000	5250.00	126.95000	5331.90
0008 605012 CONCRETE DITCH PAVING (TYPE B)	23688.000	SQYD	24.00000	568512.00	29.50000	698796.00	29.20000	691689.60
0009 618351 WIRE ROPE SAFETY FENCE	53298.000	LF	10.00000	532980.00	11.00000	586278.00	13.50000	719523.00
0010 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	10000.00000	10000.00	13000.00000	13000.00	14397.95000	14397.95
0011 620001 LIME	21.000	TON	100.00000	2100.00	100.00000	2100.00	101.56000	2132.76
0012 620011 SEEDING	10.600	ACRE	1000.00000	10600.00	855.00000	9063.00	868.36000	9204.62
0013 620021 MULCH COVER	10.600	ACRE	1150.00000	12190.00	855.00000	9063.00	868.36000	9204.62
0014 620030 WATER	1230.600	MGAL	5.00000	6153.00	5.00000	6153.00	5.08000	6251.45
0015 621031 SAND BAG DITCH CHECKS	2100.000	BAG	10.00000	21000.00	6.50000	13650.00	6.60000	13860.00
0016 621051 DROP INLET SILT FENCE	927.000	LF	12.00000	11124.00	8.00000	7416.00	8.13000	7536.51
0017 621111 SEDIMENT REMOVAL AND DISPOSAL	141.000	CUYD	10.00000	1410.00	25.00000	3525.00	10.16000	1432.56
0018 623001 SECOND SEEDING APPLICATION	10.600	ACRE	450.00000	4770.00	400.00000	4240.00	406.25000	4306.25
0019 624001 SOLID SODDING	11843.000	SQYD	4.75000	56254.25	3.00000	35529.00	3.05000	36121.15

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012169  
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

LINE NO / ITEM CODE / ALT		QUANTITY		( 1 ) EATO10 EATON EXCAVATING, INC.	UNIT PRICE	AMOUNT	( 2 ) CROU10 CROUSE CONSTRUCTION CO.	UNIT PRICE	AMOUNT	( 3 ) COLL10 COLLINS & HERMANN, INC.	UNIT PRICE	AMOUNT
0020	635001	1.000	L.S.	10000.00000		10000.00	20000.00000		20000.00	12162.81000		12162.81
ROADWAY CONSTRUCTION CONTROL												
SECTION TOTALS					\$	1,455,115.25		\$	1,527,391.00		\$	1,645,955.02
SECTION 0002 -												
0021	601001	1.000	L.S.	36000.00000		36000.00	75000.00000		75000.00	56513.22000		56513.22
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)												
SECTION TOTALS					\$	36,000.00		\$	75,000.00		\$	56,513.22
CONTRACT TOTALS					\$	1,491,115.25		\$	1,602,391.00		\$	1,702,468.24
COST PLUS TIME TOTALS					\$	1,671,115.25		\$	1,802,391.00		\$	1,878,468.24

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012169  
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) NATI23 NATIONWIDE CONSTRUCTION GROU		( 5 ) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 210601 COMPACTED EMBANKMENT	500.000	CUYD	17.75000	8875.00	9.00000	4500.00		
0002 602011 FURNISHING FIELD OFFICE	1.000	EACH	11950.00000	11950.00	2500.00000	2500.00		
0003 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	75775.00000	75775.00	26500.00000	26500.00		
0004 604003 SIGNS	1114.000	SQFT	9.10000	10137.40	8.00000	8912.00		
0005 604023 TRAFFIC DRUMS	574.000	EACH	45.45000	26088.30	45.00000	25830.00		
0006 604071 ADVANCE WARNING ARROW PANEL	50.000	DAY	56.85000	2842.50	25.00000	1250.00		
0007 604078 PORTABLE CHANGEABLE MESSAGE SIGN	42.000	WEEK	369.35000	15512.70	300.00000	12600.00		
0008 605012 CONCRETE DITCH PAVING (TYPE B)	23688.000	SQYD	31.95000	756831.60	34.00000	805392.00		
0009 618351 WIRE ROPE SAFETY FENCE	53298.000	LF	10.90000	580948.20	16.00000	852768.00		
0010 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	14000.00000	14000.00	32800.00000	32800.00		
0011 620001 LIME	21.000	TON	102.00000	2142.00	125.00000	2625.00		
0012 620011 SEEDING	10.600	ACRE	1017.00000	10780.20	1075.00000	11395.00		
0013 620021 MULCH COVER	10.600	ACRE	1017.00000	10780.20	1075.00000	11395.00		
0014 620030 WATER	1230.600	MGAL	11.50000	14151.90	6.25000	7691.25		
0015 621031 SAND BAG DITCH CHECKS	2100.000	BAG	8.25000	17325.00	8.15000	17115.00		
0016 621051 DROP INLET SILT FENCE	927.000	LF	9.25000	8574.75	8.50000	7879.50		
0017 621111 SEDIMENT REMOVAL AND DISPOSAL	141.000	CUYD	14.75000	2079.75	25.00000	3525.00		
0018 623001 SECOND SEEDING APPLICATION	10.600	ACRE	983.00000	10419.80	525.00000	5565.00		
0019 624001 SOLID SODDING	11843.000	SQYD	3.65000	43226.95	3.75000	44411.25		



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : 012169  
 DISTRICT : 11

COUNTIES : BENTON

WASHINGTON

LINE NO / ITEM CODE / ALT		QUANTITY		( 4 ) NATI23		( 5 ) MIDS30		( )
ITEM DESCRIPTION				NATIONWIDE CONSTRUCTION GROU	AMOUNT	MIDSTATE TRAFFIC CONTROL, IN	AMOUNT	
				UNIT PRICE		UNIT PRICE		UNIT PRICE
								AMOUNT
0020	635001	1.000	L.S.	51700.00000	51700.00	75000.00000	75000.00	
	ROADWAY CONSTRUCTION CONTROL							
	SECTION TOTALS			\$	1,674,141.25	\$	1,959,654.00	\$
SECTION 0002 -								
0021	601001	1.000	L.S.	79950.00000	79950.00	15000.00000	15000.00	
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	79,950.00	\$	15,000.00	\$
CONTRACT TOTALS				\$	1,754,091.25	\$	1,974,654.00	\$
COST PLUS TIME TOTALS				\$	1,918,091.25	\$	2,174,654.00	\$ 0.00

BIDS OPENED FOR JOB SA5130

LETTING DATE: 11/28/12

(CODE 997)

COUNTY: NEWTON

JOB NAME: CO. RD. 10 BASE (SEL. SEC.) (S)

LENGTH: 1.500 MILES

ROUTES: 10

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 120,630.00	100.0000%
2	JONE28 M. L. JONES CONST. CO., INC.	\$ 136,966.47	113.5426%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 144,253.12	119.5831%
4	EATO10 EATON EXCAVATING, INC.	\$ 146,538.00	121.4772%

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : SA5130  
 DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CROU10 CROUSE CONSTRUCTION CO.		( 2 ) JONE28 M. L. JONES CONST. CO., INC.		( 3 ) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	7727.000 TON	14.00000	108178.00	16.38000	126568.26	17.56000	135686.12
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	6000.00000	6000.00	1500.00000	1500.00	500.00000	500.00
0003 604003 SIGNS	132.000 SQFT	11.00000	1452.00	18.00000	2376.00	11.00000	1452.00
SECTION TOTALS		\$	115,630.00	\$	130,444.26	\$	137,638.12
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	6522.21000	6522.21	6615.00000	6615.00
SECTION TOTALS		\$	5,000.00	\$	6,522.21	\$	6,615.00
CONTRACT TOTALS		\$	120,630.00	\$	136,966.47	\$	144,253.12

TABULATION OF BIDS

CALL ORDER : 155  
LETTING DATE : 11/28/12 10:00 A.M.

CONTRACT ID : SA5130  
DISTRICT : 09

COUNTIES : NEWTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) EATO10 EATON EXCAVATING, INC.		( )		( )	
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	7727.000 TON	18.00000	139086.00				
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2000.00000	2000.00				
0003 604003 SIGNS	132.000 SQFT	11.00000	1452.00				
SECTION TOTALS		\$	142,538.00	\$		\$	
-----							
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00				
SECTION TOTALS		\$	4,000.00	\$		\$	
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CONTRACT TOTALS		\$	146,538.00	\$	0.00	\$	
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