

BIDS OPENED FOR JOB 110583

LETTING DATE: 10/30/13

STPU-9448 (36)

COUNTY: CRITTENDEN

JOB NAME: INGRAM BLVD.-EAST (SOUTHLAND DR.) (WEST MEMPHIS) (S)

LENGTH: 0.924 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 2,254,564.31	100.0000%
2	PERS10 R. L. PERSONS CONST., INC.	\$ 2,506,880.60	111.1914%
3	KOSS10 KOSS CONSTRUCTION CO.	\$ 2,524,034.00	111.9522%

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 110583  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) PERS10 R. L. PERSONS CONST., INC.		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	202.000 LF	5.65000	1141.30	12.00000	2424.00	10.00000	2020.00
0002 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	4.000 EACH	1150.00000	4600.00	600.00000	2400.00	2000.00000	8000.00
0003 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000 EACH	1150.00000	3450.00	800.00000	2400.00	1750.00000	5250.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	755.00000	2265.00	700.00000	2100.00	750.00000	2250.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1470.000 LF	2.05000	3013.50	5.00000	7350.00	5.00000	7350.00
0006 207001 STONE BACKFILL	5000.000 TON	35.00000	175000.00	40.00000	200000.00	49.75000	248750.00
0007 210201 UNCLASSIFIED EXCAVATION	1873.000 CUYD	9.80000	18355.40	15.00000	28095.00	20.00000	37460.00
0008 210601 COMPACTED EMBANKMENT	970.000 CUYD	16.40000	15908.00	16.00000	15520.00	20.00000	19400.00
0009 213011 SHAPING ROADWAY SECTION	48.810 STA	1200.00000	58572.00	1250.00000	61012.50	2400.00000	117144.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3466.000 TON	31.00000	107446.00	42.00000	145572.00	32.00000	110912.00
0011 307008 PROCESSING CEMENT TREATED BASE COURSE (8" UNIFORM THICKNESS)	28594.000 SQYD	2.15000	61477.10	4.75000	135821.50	4.00000	114376.00
0012 307401 CEMENT IN TREATED BASE COURSE	806.000 TON	121.00000	97526.00	140.00000	112840.00	130.00000	104780.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1075.000 TON	64.05000	68853.75	74.00000	79550.00	67.00000	72025.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	61.000 TON	844.00000	51484.00	1000.00000	61000.00	880.00000	53680.00
0015 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	2635.000 SQYD	49.45000	130300.75	56.00000	147560.00	46.50000	122527.50
0016 501010 PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)	23735.000 SQYD	43.95000	1043153.25	50.00000	1186750.00	48.00000	1139280.00

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 110583  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) PERS10 R. L. PERSONS CONST., INC.		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 504160 APPROACH GUTTERS (TYPE PT)	66.440	CUYD	555.00000	36874.20	310.00000	20596.40	600.00000	39864.00
0018 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	387.530	SQYD	63.60000	24646.91	60.00000	23251.80	50.00000	19376.50
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	105000.00000	105000.00	5000.00000	5000.00	10000.00000	10000.00
0020 604003 SIGNS	146.000	SQFT	7.60000	1109.60	8.00000	1168.00	8.00000	1168.00
0021 604013 BARRICADES	120.000	LF	14.70000	1764.00	23.00000	2760.00	28.00000	3360.00
0022 606706 36" SIDE DRAIN	45.000	LF	72.15000	3246.75	89.00000	4005.00	50.00000	2250.00
0023 606990 SELECTED PIPE BEDDING	10.000	CUYD	16.00000	160.00	80.00000	800.00	75.00000	750.00
0024 609038 DROP INLETS (TYPE ST)	1.000	EACH	5400.00000	5400.00	3000.00000	3000.00	3500.00000	3500.00
0025 617001 GUARDRAIL (TYPE A)	450.000	LF	15.85000	7132.50	18.00000	8100.00	17.50000	7875.00
0026 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	724.50000	1449.00	570.00000	1140.00	575.00000	1150.00
0027 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2295.00000	4590.00	2550.00000	5100.00	1800.00000	3600.00
0028 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1460.00000	5840.00	2000.00000	8000.00	1400.00000	5600.00
0029 620001 LIME	7.000	TON	204.00000	1428.00	215.00000	1505.00	195.00000	1365.00
0030 620011 SEEDING	3.260	ACRE	1675.00000	5460.50	1800.00000	5868.00	1595.00000	5199.70
0031 620021 MULCH COVER	6.520	ACRE	1675.00000	10921.00	1800.00000	11736.00	1595.00000	10399.40
0032 620030 WATER	399.000	MGAL	10.00000	3990.00	10.00000	3990.00	10.00000	3990.00
0033 621001 TEMPORARY SEEDING	3.260	ACRE	1465.00000	4775.90	1700.00000	5542.00	1395.00000	4547.70
0034 621021 SILT FENCE	60.000	LF	15.75000	945.00	30.00000	1800.00	15.00000	900.00
0035 621051 DROP INLET SILT FENCE	40.000	LF	26.25000	1050.00	50.00000	2000.00	25.00000	1000.00
0036 621071 SEDIMENT BASIN	100.000	CUYD	17.60000	1760.00	15.00000	1500.00	10.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 110583  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC40 APAC-TENNESSEE, INC.		( 2 ) PERS10 R. L. PERSONS CONST., INC.		( 3 ) KOSS10 KOSS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	17.60000	1760.00	20.00000	2000.00	10.00000	1000.00
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	121.000	CUYD	15.40000	1863.40	20.00000	2420.00	20.00000	2420.00
0039 621171 WATTLE (12")	170.000	LF	15.75000	2677.50	18.00000	3060.00	15.00000	2550.00
0040 623001 SECOND SEEDING APPLICATION	3.260	ACRE	1360.00000	4433.60	1500.00000	4890.00	1295.00000	4221.70
0041 625008 GEOTEXTILE FABRIC (TYPE 8)	3200.000	SQYD	1.30000	4160.00	4.25000	13600.00	2.75000	8800.00
0042 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	43000.00000	43000.00	20000.00000	20000.00	23250.00000	23250.00
0043 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9720.000	LF	0.42000	4082.40	0.45000	4374.00	0.40000	3888.00
0044 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6212.000	LB	1.50000	9318.00	1.20000	7454.40	1.00000	6212.00
SECTION TOTALS			\$	2,141,384.31	\$	2,365,055.60	\$	2,344,441.50
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE (4") ALT. - -BID ONE ITEM ONLY								
0045 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	2430.000	LF						
0046 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	2430.000	LF	5.20000	12636.00	5.50000	13365.00	4.95000	12028.50
SECTION TOTALS			\$	12,636.00	\$	13,365.00	\$	12,028.50
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") ALT. -BID ONE ITEM ONLY								
0047 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	9720.000	LF						
0048 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	9720.000	LF	5.20000	50544.00	5.50000	53460.00	4.95000	48114.00
SECTION TOTALS			\$	50,544.00	\$	53,460.00	\$	48,114.00
SECTION 0004 -								

TABULATION OF BIDS

CALL ORDER : 010  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 110583  
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC40   APAC-TENNESSEE, INC.		( 2 ) PERS10   R. L. PERSONS CONST., INC.		( 3 ) KOSS10   KOSS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	75000.00000	75000.00	119450.00000	119450.00
SECTION TOTALS		\$	50,000.00	\$	75,000.00	\$	119,450.00
CONTRACT TOTALS		\$	2,254,564.31	\$	2,506,880.60	\$	2,524,034.00

BIDS OPENED FOR JOB 005836

LETTING DATE: 10/30/13

STPC-STP-9309(2)

COUNTY: JACKSON

JOB NAME: WHITE RIVER STR. &amp; APPRS. (NEWPORT) (S)

LENGTH: 0.908 MILES

ROUTES: 367

SECTIONS: 21

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	TANN10	TANNER CONSTRUCTION CO., INC.	\$ 31,361,489.76	100.0000%
2	JONE10	JONES BROTHERS, INC.	\$ 36,309,019.04	115.7758%
3	MASS10	MASSMAN CONSTRUCTION CO.	\$ 39,094,390.85	124.6573%
4	JENS10	JENSEN CONSTRUCTION CO.	\$ 39,622,917.02	126.3426%

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	41.000	STA	2000.00000	82000.00	500.00000	20500.00	2000.00000	82000.00
0002 201111 GRUBBING	41.000	STA	2000.00000	82000.00	500.00000	20500.00	2000.00000	82000.00
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	823.000	LF	7.00000	5761.00	5.00000	4115.00	15.00000	12345.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	996.000	LF	5.00000	4980.00	2.00000	1992.00	3.00000	2988.00
0005 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	575.000	SQYD	7.00000	4025.00	12.00000	6900.00	10.00000	5750.00
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	156.000	SQYD	7.00000	1092.00	12.00000	1872.00	10.00000	1560.00
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	161.000	SQYD	7.00000	1127.00	12.00000	1932.00	10.00000	1610.00
0008 202072 REMOVAL AND DISPOSAL OF WALKS	216.000	SQYD	7.00000	1512.00	10.00000	2160.00	10.00000	2160.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000	EACH	200.00000	1000.00	500.00000	2500.00	500.00000	2500.00
0010 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	45000.00000	45000.00	1.00000	1.00	5000.00000	5000.00
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000	EACH	150.00000	750.00	500.00000	2500.00	500.00000	2500.00
0012 210201 UNCLASSIFIED EXCAVATION	5083.000	CUYD	12.50000	63537.50	12.00000	60996.00	10.00000	50830.00
0013 210433 SELECT GRANULAR BACKFILL	7090.000	CUYD	14.60000	103514.00	30.00000	212700.00	35.00000	248150.00
0014 210601 COMPACTED EMBANKMENT	12791.000	CUYD	15.50000	198260.50	10.00000	127910.00	15.00000	191865.00
0015 210613 COMPACTED EMBANKMENT (SPECIAL)	42180.000	CUYD	16.00000	674880.00	15.00000	632700.00	15.00000	632700.00
0016 210702 SOIL STABILIZATION	1000.000	TON	50.00000	50000.00	150.00000	150000.00	200.00000	200000.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	10998.000	TON	18.75000	206212.50	15.60000	171568.80	25.00000	274950.00
0018 309007 PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS)	72.000	SQYD	90.00000	6480.00	100.00000	7200.00	150.00000	10800.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	873.000	GAL	3.00000	2619.00	3.00000	2619.00	3.00000	2619.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1916.000	TON	83.29000	159583.64	83.29000	159583.64	83.30000	159602.80
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	88.000	TON	120.00000	10560.00	120.00000	10560.00	120.00000	10560.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3699.000	TON	94.08000	348001.92	94.08000	348001.92	94.10000	348075.90
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	211.000	TON	120.00000	25320.00	120.00000	25320.00	120.00000	25320.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	776.000	SQYD	15.00000	11640.00	9.00000	6984.00	15.00000	11640.00
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	23.000	TON	275.00000	6325.00	300.00000	6900.00	100.00000	2300.00
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	200.00000	20000.00	200.00000	20000.00
0027 504011 APPROACH SLABS	77.600	CUYD	430.00000	33368.00	350.00000	27160.00	200.00000	15520.00
0028 504261 APPROACH GUTTERS	42.000	CUYD	430.00000	18060.00	350.00000	14700.00	600.00000	25200.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	331.800	SQYD	50.00000	16590.00	60.00000	19908.00	40.00000	13272.00
0030 602002 FURNISHING FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	75000.00000	75000.00	36000.00000	36000.00
0031 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	75000.00000	75000.00	36000.00000	36000.00
0032 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	50000.00000	50000.00	28600.00000	28600.00
0033 603024 24" TEMPORARY CULVERT	40.000	LF	31.00000	1240.00	40.00000	1600.00	35.00000	1400.00
0034 604006 SIGNS	926.000	SQFT	15.00000	13890.00	10.00000	9260.00	12.00000	11112.00
0035 604013 BARRICADES	80.000	LF	20.00000	1600.00	30.00000	2400.00	20.00000	1600.00



TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604023 TRAFFIC DRUMS	77.000	EACH	55.00000	4235.00	35.00000	2695.00	60.00000	4620.00
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	22415.000	LF	0.15000	3362.25	0.15000	3362.25	0.50000	11207.50
0038 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000	EACH	75.00000	75.00	75.00000	75.00	150.00000	150.00
0039 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000	EACH	50.00000	50.00	50.00000	50.00	125.00000	125.00
0040 604083 VERTICAL PANELS	9.000	EACH	100.00000	900.00	26.00000	234.00	100.00000	900.00
0041 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	628.000	LF	45.00000	28260.00	40.00000	25120.00	50.00000	31400.00
0042 606704 24" SIDE DRAIN	34.000	LF	26.00000	884.00	55.00000	1870.00	75.00000	2550.00
0043 606990 SELECTED PIPE BEDDING	50.000	CUYD	41.00000	2050.00	30.00000	1500.00	75.00000	3750.00
0044 609034 DROP INLETS (TYPE MO)	4.000	EACH	3900.00000	15600.00	2800.00000	11200.00	2000.00000	8000.00
0045 609038 DROP INLETS (TYPE ST)	2.000	EACH	5500.00000	11000.00	3800.00000	7600.00	2000.00000	4000.00
0046 609235 JUNCTION BOXES (TYPE ST)	5.000	EACH	6200.00000	31000.00	3800.00000	19000.00	1500.00000	7500.00
0047 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	500.00000	3000.00	200.00000	1200.00	200.00000	1200.00
0048 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.00000	7000.00	10.00000	10000.00	12.00000	12000.00
0049 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	25.000	TON	200.00000	5000.00	300.00000	7500.00	220.00000	5500.00
0050 617001 GUARDRAIL (TYPE A)	225.000	LF	21.50000	4837.50	17.00000	3825.00	21.50000	4837.50
0051 617003 GUARDRAIL (TYPE C)	50.000	LF	50.00000	2500.00	35.00000	1750.00	50.00000	2500.00
0052 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	750.00000	750.00	575.00000	575.00	750.00000	750.00
0053 617302 GUARDRAIL TERMINAL (TYPE 2)	1.000	EACH	2500.00000	2500.00	1800.00000	1800.00	2500.00000	2500.00
0054 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	1450.00000	2900.00	1400.00000	2800.00	1450.00000	2900.00
0055 619107 7' STEEL CHAIN LINK FENCE	230.000	LF	38.40000	8832.00	38.00000	8740.00	48.00000	11040.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 620001 LIME	37.000	TON	200.00000	7400.00	100.00000	3700.00	100.00000	3700.00
0057 620011 SEEDING	18.500	ACRE	950.00000	17575.00	890.00000	16465.00	890.00000	16465.00
0058 620021 MULCH COVER	31.500	ACRE	950.00000	29925.00	830.00000	26145.00	830.00000	26145.00
0059 620030 WATER	2153.500	MGAL	5.00000	10767.50	6.58000	14170.03	6.60000	14213.10
0060 621001 TEMPORARY SEEDING	13.000	ACRE	850.00000	11050.00	550.00000	7150.00	550.00000	7150.00
0061 621021 SILT FENCE	6817.000	LF	3.00000	20451.00	3.00000	20451.00	2.50000	17042.50
0062 621031 SAND BAG DITCH CHECKS	440.000	BAG	8.00000	3520.00	8.00000	3520.00	7.20000	3168.00
0063 621051 DROP INLET SILT FENCE	300.000	LF	10.00000	3000.00	9.00000	2700.00	9.00000	2700.00
0064 621111 SEDIMENT REMOVAL AND DISPOSAL	307.000	CUYD	8.50000	2609.50	10.00000	3070.00	25.00000	7675.00
0065 621151 ROCK DITCH CHECKS	39.000	CUYD	51.55000	2010.45	75.00000	2925.00	50.00000	1950.00
0066 621173 WATTLE (20")	90.000	LF	6.00000	540.00	11.00000	990.00	10.25000	922.50
0067 623001 SECOND SEEDING APPLICATION	18.500	ACRE	450.00000	8325.00	450.00000	8325.00	450.00000	8325.00
0068 624001 SOLID SODDING	105.000	SQYD	10.00000	1050.00	10.00000	1050.00	7.06000	741.30
0069 631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	412.000	LF	275.00000	113300.00	155.00000	63860.00	158.00000	65096.00
0070 632001 CONCRETE ISLAND	96.000	SQYD	50.00000	4800.00	60.00000	5760.00	75.00000	7200.00
0071 633001 CONCRETE WALKS	522.000	SQYD	40.00000	20880.00	40.00000	20880.00	60.00000	31320.00
0072 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1229.000	LF	18.00000	22122.00	18.00000	22122.00	25.00000	30725.00
0073 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	100000.00000	100000.00	23000.00000	23000.00
0074 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	200000.00000	200000.00	250000.00000	250000.00	75000.00000	75000.00
0075 641006 WHEELCHAIR RAMPS (TYPE 3)	37.000	SQYD	140.00000	5180.00	140.00000	5180.00	100.00000	3700.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	3541.000	LF	1.50000	5311.50	1.50000	5311.50	2.00000	7082.00
0077 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	185.000	LF	2.00000	370.00	2.00000	370.00	2.00000	370.00
0078 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9851.000	LF	0.41000	4038.91	0.41000	4038.91	0.60000	5910.60
0079 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5444.000	LF	0.41000	2232.04	0.41000	2232.04	0.60000	3266.40
0080 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	150.00000	150.00	150.00000	150.00	250.00000	250.00
0081 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
0082 721002 RAISED PAVEMENT MARKERS (TYPE II)	143.000	EACH	7.10000	1015.30	7.10000	1015.30	7.00000	1001.00
0083 734001 BRIDGE END TERMINAL	2.000	EACH	7500.00000	15000.00	10000.00000	20000.00	6000.00000	12000.00
0084 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	16295.000	CUYD	6.50000	105917.50	75.00000	1222125.00	110.00000	1792450.00
0085 801201 COFFERDAM	2.000	EACH	1665000.00000	3330000.00	1775000.00000	3550000.00	1608145.00000	3216290.00
0086 802103 CLASS B CONCRETE-BRIDGE	3836.000	CUYD	380.00000	1457680.00	450.00000	1726200.00	500.00000	1918000.00
0087 802112 CLASS S CONCRETE-BRIDGE	3903.500	CUYD	600.00000	2342100.00	550.00000	2146925.00	750.00000	2927625.00
0088 802122 CLASS S(AE) CONCRETE-BRIDGE	4030.300	CUYD	700.00000	2821210.00	600.00000	2418180.00	1000.00000	4030300.00
0089 802132 SEAL CONCRETE-BRIDGE	2773.300	CUYD	155.00000	429861.50	500.00000	1386650.00	270.00000	748791.00
0090 802222 RETAINING WALL	8410.000	SQFT	38.00000	319580.00	24.00000	201840.00	37.00000	311170.00
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	274.000	GAL	100.00000	27400.00	27.00000	7398.00	150.00000	41100.00
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14868.000	LB	1.30000	19328.40	0.80000	11894.40	1.00000	14868.00
0093 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1330070.000	LB	0.93000	1236965.10	1.18000	1569482.60	1.00000	1330070.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	854670.000	LB	1.04000	888856.80	1.00000	854670.00	1.05000	897403.50
0095 805017 STEEL PILING (HP 14X117)	4410.000	LF	122.00000	538020.00	140.00000	617400.00	215.00000	948150.00
0096 805114 STEEL SHELL PILING (18" DIAMETER)	26857.000	LF	86.00000	2309702.00	103.00000	2766271.00	100.00000	2685700.00
0097 805115 STEEL SHELL PILING (20" DIAMETER)	13581.000	LF	113.00000	1534653.00	148.00000	2009988.00	125.00000	1697625.00
0098 805317 TEST PILE (HP 14X117)	450.000	LF	125.00000	56250.00	185.00000	83250.00	300.00000	135000.00
0099 805521 DYNAMIC PILE LOAD TEST	2.000	EACH	10000.00000	20000.00	5500.00000	11000.00	5000.00000	10000.00
0100 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	623970.000	LB	1.68000	1048269.60	2.37000	1478808.90	1.98000	1235460.60
0101 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	4628360.000	LB	1.68000	7775644.80	1.91000	8840167.60	1.98000	9164152.80
0102 808001 ELASTOMERIC BEARINGS	42833.000	CUIN	2.75000	117790.75	2.80000	119932.40	14.00000	599662.00
0103 808013 SEISMIC ISOLATION BEARINGS	24.000	EACH	15000.00000	360000.00	14200.00000	340800.00	15000.00000	360000.00
0104 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	210.000	LF	145.00000	30450.00	515.00000	108150.00	600.00000	126000.00
0105 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	750.00000	750.00
0106 816001 FILTER BLANKET	743.000	SQYD	3.25000	2414.75	5.00000	3715.00	25.00000	18575.00
0107 816011 DUMPED RIPRAP	393.000	CUYD	48.00000	18864.00	55.00000	21615.00	45.00000	17685.00
0108 901004 CLEARANCE GAUGES	1.000	L.S.	35000.00000	35000.00	36000.00000	36000.00	45000.00000	45000.00
SECTION TOTALS			\$	29,860,346.21	\$	34,539,583.29	\$	37,324,106.00
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.								
0109 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 335.000	LF	47.00000	15745.00	40.00000	13400.00	35.00000	11725.00

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TANN10 TANNER CONSTRUCTION CO., INC		( 2 ) JONE10 JONES BROTHERS, INC.		( 3 ) MASS10 MASSMAN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	335.000 LF						
		\$	15,745.00	\$	13,400.00	\$	11,725.00
SECTION 0003 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.							
0111 619104 B01 4' STEEL CHAIN LINK FENCE	236.000 LF	22.30000	5262.80	25.00000	5900.00	25.00000	5900.00
0112 619204 B02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	236.000 LF						
		\$	5,262.80	\$	5,900.00	\$	5,900.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0113 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	5241.000 LF						
0114 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	5241.000 LF	5.75000	30135.75	5.75000	30135.75	5.85000	30659.85
		\$	30,135.75	\$	30,135.75	\$	30,659.85
SECTION 0005 -							
0115 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	1450000.00000	1450000.00	1720000.00000	1720000.00	1722000.00000	1722000.00
		\$	1,450,000.00	\$	1,720,000.00	\$	1,722,000.00
CONTRACT TOTALS		\$	31,361,489.76	\$	36,309,019.04	\$	39,094,390.85

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

		( 4 ) JENS10		( )		( )	
		JENSEN CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	41.000 STA	1500.00000	61500.00			
0002	201111 GRUBBING	41.000 STA	1500.00000	61500.00			
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	823.000 LF	7.50000	6172.50			
0004	202011 REMOVAL AND DISPOSAL OF FENCE	996.000 LF	2.00000	1992.00			
0005	202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	575.000 SQYD	10.00000	5750.00			
0006	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	156.000 SQYD	10.00000	1560.00			
0007	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	161.000 SQYD	10.00000	1610.00			
0008	202072 REMOVAL AND DISPOSAL OF WALKS	216.000 SQYD	10.00000	2160.00			
0009	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	5.000 EACH	350.00000	1750.00			
0010	202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	2500.00000	2500.00			
0011	202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	350.00000	1750.00			
0012	210201 UNCLASSIFIED EXCAVATION	5083.000 CUYD	8.65000	43967.95			
0013	210433 SELECT GRANULAR BACKFILL	7090.000 CUYD	28.00000	198520.00			
0014	210601 COMPACTED EMBANKMENT	12791.000 CUYD	15.35000	196341.85			
0015	210613 COMPACTED EMBANKMENT (SPECIAL)	42180.000 CUYD	19.50000	822510.00			
0016	210702 SOIL STABILIZATION	1000.000 TON	195.00000	195000.00			
0017	303107 AGGREGATE BASE COURSE (CLASS 7)	10998.000 TON	19.50000	214461.00			
0018	309007 PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS)	72.000 SQYD	55.00000	3960.00			

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

		( 4 ) JENS10		( )		( )		
		JENSEN CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401011 TACK COAT	873.000 GAL	3.50000	3055.50				
0020	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1916.000 TON	76.00000	145616.00				
0021	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	88.000 TON	120.00000	10560.00				
0022	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3699.000 TON	80.00000	295920.00				
0023	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	211.000 TON	120.00000	25320.00				
0024	412001 COLD MILLING ASPHALT PAVEMENT	776.000 SQYD	4.50000	3492.00				
0025	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	23.000 TON	135.00000	3105.00				
0026	415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	135.00000	13500.00				
0027	504011 APPROACH SLABS	77.600 CUYD	250.00000	19400.00				
0028	504261 APPROACH GUTTERS	42.000 CUYD	350.00000	14700.00				
0029	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	331.800 SQYD	45.00000	14931.00				
0030	602002 FURNISHING FIELD LABORATORY	1.000 EACH	30000.00000	30000.00				
0031	602011 FURNISHING FIELD OFFICE	1.000 EACH	50000.00000	50000.00				
0032	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	250000.00000	250000.00				
0033	603024 24" TEMPORARY CULVERT	40.000 LF	52.00000	2080.00				
0034	604006 SIGNS	926.000 SQFT	12.00000	11112.00				
0035	604013 BARRICADES	80.000 LF	20.00000	1600.00				

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

		( 4 ) JENS10		( )		( )	
		JENSEN CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036 604023	TRAFFIC DRUMS	77.000 EACH	60.00000	4620.00			
0037 604041	CONSTRUCTION PAVEMENT MARKINGS	22415.000 LF	0.50000	11207.50			
0038 604045	CONSTRUCTION PAVEMENT MARKINGS (WORDS)	1.000 EACH	150.00000	150.00			
0039 604046	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	1.000 EACH	125.00000	125.00			
0040 604083	VERTICAL PANELS	9.000 EACH	100.00000	900.00			
0041 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	628.000 LF	45.00000	28260.00			
0042 606704	24" SIDE DRAIN	34.000 LF	50.00000	1700.00			
0043 606990	SELECTED PIPE BEDDING	50.000 CUYD	15.00000	750.00			
0044 609034	DROP INLETS (TYPE MO)	4.000 EACH	3500.00000	14000.00			
0045 609038	DROP INLETS (TYPE ST)	2.000 EACH	10250.00000	20500.00			
0046 609235	JUNCTION BOXES (TYPE ST)	5.000 EACH	7500.00000	37500.00			
0047 611003	UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	375.00000	2250.00			
0048 611004	4" PIPE UNDERDRAINS	1000.000 LF	7.50000	7500.00			
0049 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	25.000 TON	300.00000	7500.00			
0050 617001	GUARDRAIL (TYPE A)	225.000 LF	21.50000	4837.50			
0051 617003	GUARDRAIL (TYPE C)	50.000 LF	50.00000	2500.00			
0052 617101	TERMINAL ANCHOR POSTS (TYPE 1)	1.000 EACH	750.00000	750.00			
0053 617302	GUARDRAIL TERMINAL (TYPE 2)	1.000 EACH	2500.00000	2500.00			
0054 617331	THRIE BEAM GUARDRAIL TERMINAL	2.000 EACH	1450.00000	2900.00			
0055 619107	7' STEEL CHAIN LINK FENCE	230.000 LF	63.40000	14582.00			



TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) JENS10		( )		( )	
			JENSEN CONSTRUCTION CO.					
0056	620001 LIME	37.000 TON	100.00000	3700.00				
0057	620011 SEEDING	18.500 ACRE	890.00000	16465.00				
0058	620021 MULCH COVER	31.500 ACRE	830.00000	26145.00				
0059	620030 WATER	2153.500 MGAL	6.58000	14170.03				
0060	621001 TEMPORARY SEEDING	13.000 ACRE	550.00000	7150.00				
0061	621021 SILT FENCE	6817.000 LF	4.50000	30676.50				
0062	621031 SAND BAG DITCH CHECKS	440.000 BAG	7.20000	3168.00				
0063	621051 DROP INLET SILT FENCE	300.000 LF	9.00000	2700.00				
0064	621111 SEDIMENT REMOVAL AND DISPOSAL	307.000 CUYD	8.50000	2609.50				
0065	621151 ROCK DITCH CHECKS	39.000 CUYD	55.00000	2145.00				
0066	621173 WATTLE (20")	90.000 LF	10.25000	922.50				
0067	623001 SECOND SEEDING APPLICATION	18.500 ACRE	450.00000	8325.00				
0068	624001 SOLID SODDING	105.000 SQYD	7.06000	741.30				
0069	631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	412.000 LF	160.67000	66196.04				
0070	632001 CONCRETE ISLAND	96.000 SQYD	48.43000	4649.28				
0071	633001 CONCRETE WALKS	522.000 SQYD	33.86000	17674.92				
0072	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	1229.000 LF	16.50000	20278.50				
0073	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	300000.00000	300000.00				
0074	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	500000.00000	500000.00				
0075	641006 WHEELCHAIR RAMPS (TYPE 3)	37.000 SQYD	155.00000	5735.00				

TABULATION OF BIDS

CALL ORDER : 020  
LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
DISTRICT : 05

COUNTIES : JACKSON

			( 4 ) JENS10	( )	( )			
			JENSEN CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0076 642001	3541.000	LF	1.00000	3541.00				
RUMBLE STRIPS IN ASPHALT SHOULDERS								
0077 718004	185.000	LF	2.00000	370.00				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")								
0078 719001	9851.000	LF	0.60000	5910.60				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0079 719101	5444.000	LF	0.60000	3266.40				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0080 719201	1.000	EACH	250.00000	250.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)								
0081 719202	1.000	EACH	200.00000	200.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)								
0082 721002	143.000	EACH	7.00000	1001.00				
RAISED PAVEMENT MARKERS (TYPE II)								
0083 734001	2.000	EACH	8300.00000	16600.00				
BRIDGE END TERMINAL								
0084 801001	16295.000	CUYD	30.00000	488850.00				
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE								
0085 801201	2.000	EACH	2500000.00000	5000000.00				
COFFERDAM								
0086 802103	3836.000	CUYD	750.00000	2877000.00				
CLASS B CONCRETE-BRIDGE								
0087 802112	3903.500	CUYD	700.00000	2732450.00				
CLASS S CONCRETE-BRIDGE								
0088 802122	4030.300	CUYD	575.00000	2317422.50				
CLASS S(AE) CONCRETE-BRIDGE								
0089 802132	2773.300	CUYD	250.00000	693325.00				
SEAL CONCRETE-BRIDGE								
0090 802222	8410.000	SQFT	60.00000	504600.00				
RETAINING WALL								
0091 803001	274.000	GAL	65.00000	17810.00				
CLASS 1 PROTECTIVE SURFACE TREATMENT								
0092 804001	14868.000	LB	1.00000	14868.00				
REINFORCING STEEL-ROADWAY (GRADE 60)								
0093 804011	1330070.000	LB	1.10000	1463077.00				
REINFORCING STEEL-BRIDGE (GRADE 60)								

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

		( 4 ) JENS10	( )	( )
		JENSEN CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0094	804021	854670.000 LB	1.00000	854670.00
	EPOXY COATED REINFORCING STEEL (GRADE 60)			
0095	805017	4410.000 LF	120.00000	529200.00
	STEEL PILING (HP 14X117)			
0096	805114	26857.000 LF	80.00000	2148560.00
	STEEL SHELL PILING (18" DIAMETER)			
0097	805115	13581.000 LF	100.00000	1358100.00
	STEEL SHELL PILING (20" DIAMETER)			
0098	805317	450.000 LF	275.00000	123750.00
	TEST PILE (HP 14X117)			
0099	805521	2.000 EACH	5000.00000	10000.00
	DYNAMIC PILE LOAD TEST			
0100	807013	623970.000 LB	2.25000	1403932.50
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)			
0101	807213	4628360.000 LB	2.25000	10413810.00
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)			
0102	808001	42833.000 CUIN	2.00000	85666.00
	ELASTOMERIC BEARINGS			
0103	808013	24.000 EACH	35000.00000	840000.00
	SEISMIC ISOLATION BEARINGS			
0104	809012	210.000 LF	100.00000	21000.00
	ARMORED JOINT WITH NEOPRENE STRIP SEAL			
0105	812004	1.000 EACH	1000.00000	1000.00
	BRIDGE NAME PLATE (TYPE D)			
0106	816001	743.000 SQYD	3.00000	2229.00
	FILTER BLANKET			
0107	816011	393.000 CUYD	60.00000	23580.00
	DUMPED RIPRAP			
0108	901004	1.000 L.S.	100000.00000	100000.00
	CLEARANCE GAUGES			
	SECTION TOTALS		\$ 37,971,919.37	\$
SECTION 0002 18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY.				
0109	606020 A01	335.000 LF	45.00000	15075.00
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)			

TABULATION OF BIDS

CALL ORDER : 020  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 005836  
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) JENS10 JENSEN CONSTRUCTION CO.								
0110	606321 A02	335.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS		\$	15,075.00	\$		\$	
SECTION 0003 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY.								
0111	619104 B01	236.000 LF	22.30000	5262.80				
	4' STEEL CHAIN LINK FENCE							
0112	619204 B02	236.000 LF						
	4' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS		\$	5,262.80	\$		\$	
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0113	719627 C01	5241.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0114	720516 C02	5241.000 LF	5.85000	30659.85				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	30,659.85	\$		\$	
SECTION 0005 -								
0115	601001	1.000 L.S.	1600000.00000	1600000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	1,600,000.00	\$		\$	
CONTRACT TOTALS			\$	39,622,917.02	\$	0.00	\$	

BIDS OPENED FOR JOB 080379

LETTING DATE: 10/30/13

STPR-0049(13)

COUNTY: MONTGOMERY

JOB NAME: OUACHITA RIVER STR. &amp; APPRS. (S)

LENGTH: 0.831 MILES

ROUTES: 27

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UNIT20 UNITED CONTRACTORS, INC.	\$ 7,267,509.52	100.0000%
2	JENS10 JENSEN CONSTRUCTION CO.	\$ 7,721,023.03	106.2403%
3	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,764,479.19	106.8382%
4	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 10,552,681.40	145.2035%

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UNIT20 UNITED CONTRACTORS, INC.		( 2 ) JENS10 JENSEN CONSTRUCTION CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	37.000	STA	600.00000	22200.00	1500.00000	55500.00	423.76000	15679.12
0002 201111 GRUBBING	37.000	STA	600.00000	22200.00	1500.00000	55500.00	423.76000	15679.12
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1506.000	LF	1.25000	1882.50	2.21000	3328.26	2.32000	3493.92
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	788.00000	1576.00	270.00000	540.00	282.51000	565.02
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	106.000	LF	6.00000	636.00	4.41000	467.46	4.63000	490.78
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	540000.00000	540000.00	400000.00000	400000.00	244235.30000	244235.30
0007 210201 UNCLASSIFIED EXCAVATION	38836.000	CUYD	7.25000	281561.00	21.33000	828371.88	14.12000	548364.32
0008 210601 COMPACTED EMBANKMENT	9894.000	CUYD	10.50000	103887.00	12.52000	123872.88	8.77000	86770.38
0009 210633 ROCK FILL	52305.000	TON	26.00000	1359930.00	24.59000	1286179.95	15.63000	817527.15
0010 210702 SOIL STABILIZATION	100.000	TON	300.00000	30000.00	220.00000	22000.00	231.00000	23100.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	8714.000	TON	33.00000	287562.00	33.00000	287562.00	24.92000	217152.88
0012 401011 TACK COAT	840.000	GAL	1.00000	840.00	1.00000	840.00	1.05000	882.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1272.000	TON	62.00000	78864.00	62.00000	78864.00	65.10000	82807.20
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	60.000	TON	724.00000	43440.00	724.00000	43440.00	760.20000	45612.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2872.000	TON	72.00000	206784.00	72.00000	206784.00	75.60000	217123.20
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	164.000	TON	724.00000	118736.00	724.00000	118736.00	760.20000	124672.80

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UNIT20 UNITED CONTRACTORS, INC.		( 2 ) JENS10 JENSEN CONSTRUCTION CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	15.75000	7686.00	12.00000	5856.00	31.90000	15567.20
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	21.000	TON	250.00000	5250.00	250.00000	5250.00	262.50000	5512.50
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	250.00000	6250.00	250.00000	6250.00	262.50000	6562.50
0020 504110 APPROACH GUTTERS (TYPE B)	21.000	CUYD	1000.00000	21000.00	350.00000	7350.00	657.67000	13811.07
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	30000.00000	30000.00	17044.75000	17044.75
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17600.00000	17600.00	150000.00000	150000.00	662425.00000	662425.00
0023 603013 12" TEMPORARY CULVERT	48.000	LF	41.00000	1968.00	192.00000	9216.00	201.59000	9676.32
0024 604006 SIGNS	304.000	SQFT	7.00000	2128.00	7.00000	2128.00	7.35000	2234.40
0025 604013 BARRICADES	96.000	LF	18.00000	1728.00	18.00000	1728.00	18.90000	1814.40
0026 604023 TRAFFIC DRUMS	49.000	EACH	25.00000	1225.00	25.00000	1225.00	26.25000	1286.25
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	5360.000	LF	0.30000	1608.00	0.30000	1608.00	0.32000	1715.20
0028 604083 VERTICAL PANELS	55.000	EACH	30.00000	1650.00	30.00000	1650.00	31.50000	1732.50
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000	LF	84.00000	2352.00	127.00000	3556.00	133.36000	3734.08
0030 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	18.000	LF	135.00000	2430.00	192.00000	3456.00	201.68000	3630.24
0031 606703 18" SIDE DRAIN	242.000	LF	16.25000	3932.50	67.00000	16214.00	70.12000	16969.04
0032 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	1020.00000	2040.00	1070.73000	2141.46
0033 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1030.00000	2060.00	1621.00000	3242.00	1702.06000	3404.12
0034 606990 SELECTED PIPE BEDDING	10.000	CUYD	100.00000	1000.00	16.50000	165.00	17.33000	173.30

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UNIT20 UNITED CONTRACTORS, INC.		( 2 ) JENS10 JENSEN CONSTRUCTION CO.		( 3 ) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	375.00000	3000.00	345.00000	2760.00	362.32000	2898.56
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	12.00000	12000.00	12.40000	12400.00	13.02000	13020.00
0037 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	15.000	TON	205.00000	3075.00	220.00000	3300.00	231.00000	3465.00
0038 617001 GUARDRAIL (TYPE A)	475.000	LF	18.00000	8550.00	18.00000	8550.00	18.90000	8977.50
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	650.00000	1950.00	650.00000	1950.00	682.50000	2047.50
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	3.000	EACH	1350.00000	4050.00	1350.00000	4050.00	1417.50000	4252.50
0041 619003 WIRE FENCE (TYPE C)	1473.000	LF	6.95000	10237.35	6.95000	10237.35	12.60000	18559.80
0042 620001 LIME	13.000	TON	125.00000	1625.00	125.00000	1625.00	210.00000	2730.00
0043 620015 SPECIAL SEEDING	6.250	ACRE	2095.00000	13093.75	2095.00000	13093.75	2625.00000	16406.25
0044 620021 MULCH COVER	12.500	ACRE	1195.00000	14937.50	1195.00000	14937.50	1050.00000	13125.00
0045 620030 WATER	765.500	MGAL	5.00000	3827.50	5.00000	3827.50	5.25000	4018.88
0046 621001 TEMPORARY SEEDING	6.250	ACRE	785.00000	4906.25	785.00000	4906.25	997.50000	6234.38
0047 621021 SILT FENCE	2493.000	LF	3.95000	9847.35	5.95000	14833.35	4.20000	10470.60
0048 621041 DIVERSION DITCH	5046.000	LF	2.50000	12615.00	1.79000	9032.34	1.88000	9486.48
0049 621071 SEDIMENT BASIN	96.000	CUYD	13.50000	1296.00	16.31000	1565.76	17.13000	1644.48
0050 621101 OBLITERATION OF SEDIMENT BASIN	96.000	CUYD	13.50000	1296.00	16.31000	1565.76	17.13000	1644.48
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	1100.000	CUYD	1.00000	1100.00	10.60000	11660.00	11.13000	12243.00
0052 621131 PIPE FOR SLOPE DRAINS	167.000	LF	30.00000	5010.00	15.36000	2565.12	16.13000	2693.71
0053 621151 ROCK DITCH CHECKS	90.000	CUYD	63.00000	5670.00	34.70000	3123.00	36.44000	3279.60
0054 621171 WATTLE (12")	200.000	LF	8.00000	1600.00	8.00000	1600.00	8.40000	1680.00



TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) UNIT20 UNITED CONTRACTORS, INC.		( 2 ) JENS10 JENSEN CONSTRUCTION CO.		( 3 ) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 623006 SPECIAL SECOND SEEDING APPLICATION	6.250	ACRE	1895.00000	11843.75	1895.00000	11843.75	2100.00000	13125.00
0056 624001 SOLID SODDING	42.000	SQYD	8.50000	357.00	8.50000	357.00	21.00000	882.00
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	23200.00000	23200.00	100000.00000	100000.00	38115.00000	38115.00
0058 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	100000.00000	100000.00	26650.22000	26650.22
0059 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5783.000	LF	1.25000	7228.75	1.75000	10120.25	1.71000	9888.93
0060 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9172.000	LF	0.32000	2935.04	0.32000	2935.04	0.34000	3118.48
0061 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8304.000	LF	0.32000	2657.28	0.32000	2657.28	0.34000	2823.36
0062 721002 RAISED PAVEMENT MARKERS (TYPE II)	116.000	EACH	7.00000	812.00	7.00000	812.00	7.35000	852.60
0063 734001 BRIDGE END TERMINAL	1.000	EACH	15000.00000	15000.00	7320.00000	7320.00	12600.00000	12600.00
0064 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	58.000	CUYD	300.00000	17400.00	75.00000	4350.00	144.18000	8362.44
0065 802113 CLASS S CONCRETE-BRIDGE	262.100	CUYD	1000.00000	262100.00	700.00000	183470.00	897.76000	235302.90
0066 802120 CLASS S(AE) CONCRETE-BRIDGE	479.200	CUYD	1000.00000	479200.00	650.00000	311480.00	851.31000	407947.75
0067 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.200	GAL	75.00000	3015.00	188.00000	7557.60	129.18000	5193.04
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1836.000	LB	1.50000	2754.00	1.00000	1836.00	1.10000	2019.60
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	147900.000	LB	1.20000	177480.00	1.00000	147900.00	0.99000	146421.00
0070 805002 STEEL PILING (HP 12X53)	270.000	LF	70.00000	18900.00	45.00000	12150.00	60.63000	16370.10
0071 805041 CORING DRILLED SHAFT	62.000	LF	100.00000	6200.00	100.00000	6200.00	315.00000	19530.00
0072 805069 DRILLED SHAFT (120" DIAMETER)	187.000	LF	5500.00000	1028500.00	8500.00000	1589500.00	9559.09000	1787549.83
0073 805097 PERMANENT STEEL CASING (120" DIAMETER)	100.000	LF	1050.00000	105000.00	750.00000	75000.00	3786.45000	378645.00

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) UNIT20 UNITED CONTRACTORS, INC.		( 2 ) JENS10 JENSEN CONSTRUCTION CO.		( 3 ) MOB110 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805721 CROSSHOLE SONIC LOGGING (120" DIAMETER)	3.000 EACH	2500.00000	7500.00	3000.00000	9000.00	5965.00000	17895.00
0075 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	450340.000 LB	2.85000	1283469.00	1.85000	833129.00	1.95000	878163.00
0076 808001 ELASTOMERIC BEARINGS	13221.000 CUIN	5.00000	66105.00	2.00000	26442.00	1.84000	24326.64
0077 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	72.000 LF	600.00000	43200.00	500.00000	36000.00	74.45000	5360.40
0078 812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	1500.00000	1500.00	1000.00000	1000.00	567.63000	567.63
0079 816001 FILTER BLANKET	65.000 SQYD	10.00000	650.00	4.00000	260.00	5.91000	384.15
0080 816011 DUMPED RIPRAP	41.000 CUYD	110.00000	4510.00	60.00000	2460.00	78.98000	3238.18
0081 915547 TRIANGULAR SILT DIKE	200.000 LF	20.00000	4000.00	12.00000	2400.00	21.00000	4200.00
SECTION TOTALS		\$	6,923,169.52	\$	7,376,683.03	\$	7,401,999.49
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING YELLOW (4"): BID ONE ITEM ONLY							
0082 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	868.000 LF						
0083 720514 A02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	868.000 LF	5.00000	4340.00	5.00000	4340.00	5.25000	4557.00
SECTION TOTALS		\$	4,340.00	\$	4,340.00	\$	4,557.00
SECTION 0003 -							
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	340000.00000	340000.00	340000.00000	340000.00	357922.70000	357922.70
SECTION TOTALS		\$	340,000.00	\$	340,000.00	\$	357,922.70
CONTRACT TOTALS		\$	7,267,509.52	\$	7,721,023.03	\$	7,764,479.19

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

		( 4 ) AUST15		( )		( )	
		AUSTIN BRIDGE & ROAD, LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS -							
0001 201011	CLEARING	37.000 STA	2000.00000	74000.00			
0002 201111	GRUBBING	37.000 STA	2000.00000	74000.00			
0003 202011	REMOVAL AND DISPOSAL OF FENCE	1506.000 LF	2.30000	3463.80			
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	350.00000	700.00			
0005 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	106.000 LF	6.00000	636.00			
0006 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	250000.00000	250000.00			
0007 210201	UNCLASSIFIED EXCAVATION	38836.000 CUYD	15.00000	582540.00			
0008 210601	COMPACTED EMBANKMENT	9894.000 CUYD	9.00000	89046.00			
0009 210633	ROCK FILL	52305.000 TON	20.00000	1046100.00			
0010 210702	SOIL STABILIZATION	100.000 TON	230.00000	23000.00			
0011 303107	AGGREGATE BASE COURSE (CLASS 7)	8714.000 TON	26.00000	226564.00			
0012 401011	TACK COAT	840.000 GAL	4.00000	3360.00			
0013 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1272.000 TON	91.00000	115752.00			
0014 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	60.000 TON	122.00000	7320.00			
0015 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2872.000 TON	91.00000	261352.00			
0016 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	164.000 TON	122.00000	20008.00			

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

			( 4 ) AUST15	( )	( )			
			AUSTIN BRIDGE & ROAD, LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001	COLD MILLING ASPHALT PAVEMENT	488.000 SQYD	10.00000	4880.00				
0018 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	21.000 TON	9.00000	189.00				
0019 415011	ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	300.00000	7500.00				
0020 504110	APPROACH GUTTERS (TYPE B)	21.000 CUYD	900.00000	18900.00				
0021 602011	FURNISHING FIELD OFFICE	1.000 EACH	40000.00000	40000.00				
0022 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	60000.00000	60000.00				
0023 603013	12" TEMPORARY CULVERT	48.000 LF	37.00000	1776.00				
0024 604006	SIGNS	304.000 SQFT	11.00000	3344.00				
0025 604013	BARRICADES	96.000 LF	25.00000	2400.00				
0026 604023	TRAFFIC DRUMS	49.000 EACH	110.00000	5390.00				
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	5360.000 LF	0.20000	1072.00				
0028 604083	VERTICAL PANELS	55.000 EACH	55.00000	3025.00				
0029 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000 LF	90.00000	2520.00				
0030 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	18.000 LF	150.00000	2700.00				
0031 606703	18" SIDE DRAIN	242.000 LF	20.00000	4840.00				
0032 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1100.00000	2200.00				
0033 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1700.00000	3400.00				
0034 606990	SELECTED PIPE BEDDING	10.000 CUYD	18.00000	180.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

			( 4 ) AUST15	( )	( )			
			AUSTIN BRIDGE & ROAD, LP					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611003	UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	400.00000	3200.00				
0036 611004	4" PIPE UNDERDRAINS	1000.000 LF	13.00000	13000.00				
0037 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	15.000 TON	300.00000	4500.00				
0038 617001	GUARDRAIL (TYPE A)	475.000 LF	17.00000	8075.00				
0039 617101	TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	575.00000	1725.00				
0040 617331	THRIE BEAM GUARDRAIL TERMINAL	3.000 EACH	1400.00000	4200.00				
0041 619003	WIRE FENCE (TYPE C)	1473.000 LF	7.00000	10311.00				
0042 620001	LIME	13.000 TON	125.00000	1625.00				
0043 620015	SPECIAL SEEDING	6.250 ACRE	2100.00000	13125.00				
0044 620021	MULCH COVER	12.500 ACRE	1200.00000	15000.00				
0045 620030	WATER	765.500 MGAL	5.00000	3827.50				
0046 621001	TEMPORARY SEEDING	6.250 ACRE	785.00000	4906.25				
0047 621021	SILT FENCE	2493.000 LF	4.00000	9972.00				
0048 621041	DIVERSION DITCH	5046.000 LF	2.00000	10092.00				
0049 621071	SEDIMENT BASIN	96.000 CUYD	17.00000	1632.00				
0050 621101	OBLITERATION OF SEDIMENT BASIN	96.000 CUYD	17.00000	1632.00				
0051 621111	SEDIMENT REMOVAL AND DISPOSAL	1100.000 CUYD	11.00000	12100.00				
0052 621131	PIPE FOR SLOPE DRAINS	167.000 LF	16.00000	2672.00				
0053 621151	ROCK DITCH CHECKS	90.000 CUYD	70.00000	6300.00				
0054 621171	WATTLE (12")	200.000 LF	25.00000	5000.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	( 4 ) AUST15 AUSTIN BRIDGE & ROAD, LP							
0055 623006	SPECIAL SECOND SEEDING APPLICATION	6.250 ACRE	1895.00000	11843.75				
0056 624001	SOLID SODDING	42.000 SQYD	19.00000	798.00				
0057 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	75000.00000	75000.00				
0058 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	160000.00000	160000.00				
0059 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	5783.000 LF	0.80000	4626.40				
0060 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9172.000 LF	0.20000	1834.40				
0061 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8304.000 LF	0.20000	1660.80				
0062 721002	RAISED PAVEMENT MARKERS (TYPE II)	116.000 EACH	7.50000	870.00				
0063 734001	BRIDGE END TERMINAL	1.000 EACH	9500.00000	9500.00				
0064 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	58.000 CUYD	130.00000	7540.00				
0065 802113	CLASS S CONCRETE-BRIDGE	262.100 CUYD	3300.00000	864930.00				
0066 802120	CLASS S(AE) CONCRETE-BRIDGE	479.200 CUYD	2600.00000	1245920.00				
0067 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	40.200 GAL	100.00000	4020.00				
0068 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	1836.000 LB	2.00000	3672.00				
0069 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	147900.000 LB	2.50000	369750.00				
0070 805002	STEEL PILING (HP 12X53)	270.000 LF	100.00000	27000.00				
0071 805041	CORING DRILLED SHAFT	62.000 LF	5600.00000	347200.00				
0072 805069	DRILLED SHAFT (120" DIAMETER)	187.000 LF	13000.00000	2431000.00				
0073 805097	PERMANENT STEEL CASING (120" DIAMETER)	100.000 LF	2000.00000	200000.00				

TABULATION OF BIDS

CALL ORDER : 040  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080379  
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) AUST15 AUSTIN BRIDGE & ROAD, LP								
0074	805721	3.000 EACH	9000.00000	27000.00				
CROSSHOLE SONIC LOGGING (120" DIAMETER)								
0075	807213	450340.000 LB	2.50000	1125850.00				
STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)								
0076	808001	13221.000 CUIN	2.50000	33052.50				
ELASTOMERIC BEARINGS								
0077	809012	72.000 LF	130.00000	9360.00				
ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0078	812004	1.000 EACH	1200.00000	1200.00				
BRIDGE NAME PLATE (TYPE D)								
0079	816001	65.000 SQYD	3.00000	195.00				
FILTER BLANKET								
0080	816011	41.000 CUYD	130.00000	5330.00				
DUMPED RIPRAP								
0081	915547	200.000 LF	12.00000	2400.00				
TRIANGULAR SILT DIKE								
SECTION TOTALS								
				\$ 10,046,605.40			\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING YELLOW (4"): BID ONE ITEM ONLY								
0082	719627 A01	868.000 LF						
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0083	720514 A02	868.000 LF	7.00000	6076.00				
HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
SECTION TOTALS								
				\$ 6,076.00			\$	
SECTION 0003 -								
0084	601001	1.000 L.S.	500000.00000	500000.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS								
				\$ 500,000.00			\$	
CONTRACT TOTALS								
				\$ 10,552,681.40	\$ 0.00		\$	

BIDS OPENED FOR JOB 080387

LETTING DATE: 10/30/13

STP-0018(24)

COUNTY: CONWAY

JOB NAME: OVERCUP CREEK-NORTH &amp; SOUTH GRADE IMPVTS. (S)

LENGTH: 1.231 MILES

ROUTES: 95

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 2,748,987.68	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 2,812,379.30	102.3060%
3	PATR15 PATRIARCH CONTRACTING, LLC	\$ 3,179,463.62	115.6594%
4	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 3,274,761.81	119.1261%
5	FORD25 FORD ENGINEERING, INC.	\$ 3,403,324.67	123.8028%
6	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 3,484,341.38	126.7500%
7	LENT10 LENTZ CONST. CO., INC.	\$ 3,738,789.58	136.0061%
8	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,654,882.65	169.3308%
9	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 4,925,830.89	179.1871%



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	54.000	STA	650.00000	35100.00	600.00000	32400.00	1000.00000	54000.00
0002 201112 GRUBBING	54.000	STA	460.00000	24840.00	465.00000	25110.00	925.00000	49950.00
0003 202021 REMOVAL AND DISPOSAL OF POSTS	4.000	EACH	70.00000	280.00	50.00000	200.00	63.00000	252.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000	EACH	360.00000	5400.00	325.00000	4875.00	300.00000	4500.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	150.00000	300.00	100.00000	200.00	126.00000	252.00
0006 210201 UNCLASSIFIED EXCAVATION	41274.000	CUYD	5.40000	222879.60	4.70000	193987.80	5.75000	237325.50
0007 210601 COMPACTED EMBANKMENT	128565.000	CUYD	6.43000	826672.95	5.95000	764961.75	7.00000	899955.00
0008 210702 SOIL STABILIZATION	300.000	TON	240.00000	72000.00	215.00000	64500.00	200.00000	60000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	15150.000	TON	16.55000	250732.50	19.00000	287850.00	21.00000	318150.00
0010 401011 TACK COAT	1604.000	GAL	1.00000	1604.00	1.10000	1764.40	1.05000	1684.20
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3792.000	TON	61.97000	234990.24	64.75000	245532.00	66.00000	250272.00
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	179.000	TON	120.00000	21480.00	128.00000	22912.00	127.00000	22733.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5524.000	TON	67.89000	375024.36	71.45000	394689.80	72.00000	397728.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	322.000	TON	120.00000	38640.00	128.00000	41216.00	127.00000	40894.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	9.00000	7992.00	8.50000	7548.00	10.00000	8880.00
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	31.000	TON	140.00000	4340.00	125.00000	3875.00	146.00000	4526.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	62.000	TON	180.00000	11160.00	125.00000	7750.00	198.00000	12276.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	4400.00000	4400.00	3500.00000	3500.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6207.93000	6207.93	35000.00000	35000.00	25000.00000	25000.00
0020 604003 SIGNS	397.000	SQFT	7.50000	2977.50	7.75000	3076.75	8.00000	3176.00
0021 604013 BARRICADES	144.000	LF	19.20000	2764.80	22.00000	3168.00	20.00000	2880.00
0022 604023 TRAFFIC DRUMS	144.000	EACH	26.00000	3744.00	27.50000	3960.00	29.00000	4176.00
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3912.000	LF	38.60000	151003.20	37.50000	146700.00	42.00000	164304.00
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	42498.000	LF	0.27000	11474.46	0.20000	8499.60	0.30000	12749.40
0025 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4239.000	LF	1.00000	4239.00	0.60000	2543.40	1.00000	4239.00
0026 604078 PORTABLE CHANGEABLE MESSAGE SIGN	30.000	WEEK	100.00000	3000.00	250.00000	7500.00	115.00000	3450.00
0027 604083 VERTICAL PANELS	42.000	EACH	26.50000	1113.00	30.00000	1260.00	30.00000	1260.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	578.000	SQYD	44.00000	25432.00	55.00000	31790.00	52.00000	30056.00
0029 606704 24" SIDE DRAIN	750.000	LF	42.00000	31500.00	39.25000	29437.50	43.00000	32250.00
0030 606706 36" SIDE DRAIN	218.000	LF	78.00000	17004.00	74.50000	16241.00	63.50000	13843.00
0031 606708 48" SIDE DRAIN	68.000	LF	100.00000	6800.00	97.60000	6636.80	77.00000	5236.00
0032 606990 SELECTED PIPE BEDDING	180.000	CUYD	22.00000	3960.00	22.00000	3960.00	27.00000	4860.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	125.00000	1250.00	175.00000	1750.00	415.00000	4150.00
0034 611004 4" PIPE UNDERDRAINS	2000.000	LF	7.00000	14000.00	6.25000	12500.00	7.50000	15000.00
0035 619004 WIRE FENCE (TYPE D)	1139.000	LF	5.25000	5979.75	6.50000	7403.50	6.00000	6834.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619005 WIRE FENCE (TYPE D-1)	74.000	LF	16.00000	1184.00	8.00000	592.00	18.50000	1369.00
0037 620001 LIME	24.000	TON	127.00000	3048.00	105.00000	2520.00	150.00000	3600.00
0038 620011 SEEDING	11.840	ACRE	1075.00000	12728.00	950.00000	11248.00	1200.00000	14208.00
0039 620021 MULCH COVER	37.220	ACRE	350.00000	13027.00	915.00000	34056.30	975.00000	36289.50
0040 620030 WATER	1729.000	MGAL	8.00000	13832.00	5.50000	9509.50	9.75000	16857.75
0041 621001 TEMPORARY SEEDING	25.380	ACRE	525.00000	13324.50	675.00000	17131.50	600.00000	15228.00
0042 621021 SILT FENCE	3004.000	LF	2.75000	8261.00	3.70000	11114.80	3.10000	9312.40
0043 621031 SAND BAG DITCH CHECKS	1584.000	BAG	7.50000	11880.00	7.50000	11880.00	8.50000	13464.00
0044 621071 SEDIMENT BASIN	455.000	CUYD	8.60000	3913.00	8.00000	3640.00	5.00000	2275.00
0045 621101 OBLITERATION OF SEDIMENT BASIN	455.000	CUYD	8.60000	3913.00	8.00000	3640.00	7.00000	3185.00
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	754.000	CUYD	10.00000	7540.00	9.75000	7351.50	10.00000	7540.00
0047 621151 ROCK DITCH CHECKS	219.000	CUYD	41.00000	8979.00	38.00000	8322.00	40.00000	8760.00
0048 623001 SECOND SEEDING APPLICATION	11.840	ACRE	550.00000	6512.00	595.00000	7044.80	668.00000	7909.12
0049 624001 SOLID SODDING	289.000	SQYD	8.50000	2456.50	6.60000	1907.40	9.75000	2817.75
0050 626003 EROSION CONTROL MATTING (CLASS 3)	142.000	SQYD	5.00000	710.00	9.75000	1384.50	6.00000	852.00
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	28000.00000	28000.00	22450.00000	22450.00	60000.00000	60000.00
0052 637001 MAILBOXES	10.000	EACH	110.00000	1100.00	75.00000	750.00	116.00000	1160.00
0053 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	110.00000	440.00	200.00000	800.00	116.00000	464.00
0054 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	110.00000	330.00	245.00000	735.00	116.00000	348.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	9369.000	LF	0.30000	2810.70	1.20000	11242.80	1.00000	9369.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) CROW10 CROW PAVING, INC.		( 3 ) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13000.000	LF	0.52000	6760.00	0.45000	5850.00	0.50000	6500.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12678.000	LF	0.52000	6592.56	0.45000	5705.10	0.50000	6339.00
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	164.000	EACH	8.00000	1312.00	6.75000	1107.00	7.00000	1148.00
0059 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	4500.00000	9000.00	5750.00000	11500.00	4500.00000	9000.00
0060 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	250.00000	500.00	2200.00000	4400.00	300.00000	600.00
0061 816001 FILTER BLANKET	2422.000	SQYD	3.00000	7266.00	2.90000	7023.80	3.25000	7871.50
0062 816011 DUMPED RIPRAP	1269.000	CUYD	53.00000	67257.00	48.75000	61863.75	65.00000	82485.00
SECTION TOTALS			\$	2,688,561.55	\$	2,689,968.05	\$	3,029,293.12
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0063 619316 A01 16' STEEL GATES	2.000	EACH	510.00000	1020.00	700.00000	1400.00	500.00000	1000.00
0064 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,020.00	\$	1,400.00	\$	1,000.00
SECTION 0003 20' GATE ALTERNATES: BID ONE ITEM ONLY								
0065 619320 B01 20' STEEL GATES	1.000	EACH	610.00000	610.00	800.00000	800.00	700.00000	700.00
0066 619420 B02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	610.00	\$	800.00	\$	700.00
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0067 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	305.000	LF						

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ROGE02   ROGERS GROUP, INC.		( 2 ) CROW10   CROW PAVING, INC.		( 3 ) PATR15   PATRIARCH CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	305.000 LF	7.50000	2287.50	7.25000	2211.25	8.10000	2470.50
SECTION TOTALS		\$	2,287.50	\$	2,211.25	\$	2,470.50
SECTION 0005 -							
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	56508.63000	56508.63	118000.00000	118000.00	146000.00000	146000.00
SECTION TOTALS		\$	56,508.63	\$	118,000.00	\$	146,000.00
CONTRACT TOTALS		\$	2,748,987.68	\$	2,812,379.30	\$	3,179,463.62

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 5 ) FORD25 FORD ENGINEERING, INC.		( 6 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	54.000	STA	159.65000	8621.10	447.30000	24154.20	330.00000	17820.00
0002 201112 GRUBBING	54.000	STA	159.65000	8621.10	447.30000	24154.20	745.80000	40273.20
0003 202021 REMOVAL AND DISPOSAL OF POSTS	4.000	EACH	94.56000	378.24	49.80000	199.20	110.00000	440.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000	EACH	197.01000	2955.15	205.70000	3085.50	220.00000	3300.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	94.56000	189.12	63.00000	126.00	550.00000	1100.00
0006 210201 UNCLASSIFIED EXCAVATION	41274.000	CUYD	6.54000	269931.96	7.00000	288918.00	5.67000	234023.58
0007 210601 COMPACTED EMBANKMENT	128565.000	CUYD	7.42000	953952.30	8.50000	1092802.50	9.25000	1189226.25
0008 210702 SOIL STABILIZATION	300.000	TON	220.00000	66000.00	239.80000	71940.00	275.00000	82500.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	15150.000	TON	17.33000	262549.50	18.80000	284820.00	20.35000	308302.50
0010 401011 TACK COAT	1604.000	GAL	1.00000	1604.00	1.10000	1764.40	4.00000	6416.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3792.000	TON	61.97000	234990.24	68.20000	258614.40	75.03000	284513.76
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	179.000	TON	120.00000	21480.00	144.00000	25776.00	120.00000	21480.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5524.000	TON	67.89000	375024.36	70.60000	389994.40	81.27000	448935.48
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	322.000	TON	120.00000	38640.00	132.00000	42504.00	120.00000	38640.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	4.63000	4111.44	16.50000	14652.00	6.15000	5461.20
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	31.000	TON	148.50000	4603.50	168.00000	5208.00	200.00000	6200.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 5 ) FORD25 FORD ENGINEERING, INC.		( 6 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	62.000	TON	165.00000	10230.00	228.00000	14136.00	200.00000	12400.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	10560.00000	10560.00	13576.00000	13576.00	25000.00000	25000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	221049.87000	221049.87	44575.00000	44575.00	55000.00000	55000.00
0020 604003 SIGNS	397.000	SQFT	5.00000	1985.00	8.40000	3334.80	7.50000	2977.50
0021 604013 BARRICADES	144.000	LF	15.00000	2160.00	25.80000	3715.20	20.00000	2880.00
0022 604023 TRAFFIC DRUMS	144.000	EACH	24.00000	3456.00	39.90000	5745.60	30.00000	4320.00
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3912.000	LF	36.17000	141497.04	43.40000	169780.80	39.79000	155658.48
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	42498.000	LF	0.15000	6374.70	0.25000	10624.50	0.35000	14874.30
0025 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4239.000	LF	0.55000	2331.45	0.70000	2967.30	1.00000	4239.00
0026 604078 PORTABLE CHANGEABLE MESSAGE SIGN	30.000	WEEK	225.00000	6750.00	120.00000	3600.00	200.00000	6000.00
0027 604083 VERTICAL PANELS	42.000	EACH	25.00000	1050.00	43.30000	1818.60	30.00000	1260.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	578.000	SQYD	53.90000	31154.20	56.00000	32368.00	44.88000	25940.64
0029 606704 24" SIDE DRAIN	750.000	LF	38.49000	28867.50	40.40000	30300.00	47.19000	35392.50
0030 606706 36" SIDE DRAIN	218.000	LF	59.06000	12875.08	60.10000	13101.80	83.99000	18309.82
0031 606708 48" SIDE DRAIN	68.000	LF	74.81000	5087.08	90.60000	6160.80	128.70000	8751.60
0032 606990 SELECTED PIPE BEDDING	180.000	CUYD	11.00000	1980.00	23.80000	4284.00	27.50000	4950.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	239.27000	2392.70	206.30000	2063.00	275.00000	2750.00
0034 611004 4" PIPE UNDERDRAINS	2000.000	LF	8.80000	17600.00	8.40000	16800.00	13.75000	27500.00
0035 619004 WIRE FENCE (TYPE D)	1139.000	LF	5.50000	6264.50	7.00000	7973.00	5.50000	6264.50

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 5 ) FORD25 FORD ENGINEERING, INC.		( 6 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619005 WIRE FENCE (TYPE D-1)	74.000	LF	5.75000	425.50	8.50000	629.00	17.00000	1258.00
0037 620001 LIME	24.000	TON	125.00000	3000.00	151.80000	3643.20	130.00000	3120.00
0038 620011 SEEDING	11.840	ACRE	1010.00000	11958.40	1212.00000	14350.08	1200.00000	14208.00
0039 620021 MULCH COVER	37.220	ACRE	800.00000	29776.00	954.30000	35519.05	1000.00000	37220.00
0040 620030 WATER	1729.000	MGAL	8.00000	13832.00	9.60000	16598.40	8.50000	14696.50
0041 621001 TEMPORARY SEEDING	25.380	ACRE	500.00000	12690.00	600.00000	15228.00	550.00000	13959.00
0042 621021 SILT FENCE	3004.000	LF	2.60000	7810.40	3.10000	9312.40	3.00000	9012.00
0043 621031 SAND BAG DITCH CHECKS	1584.000	BAG	7.00000	11088.00	8.40000	13305.60	8.00000	12672.00
0044 621071 SEDIMENT BASIN	455.000	CUYD	3.79000	1724.45	8.10000	3685.50	6.60000	3003.00
0045 621101 OBLITERATION OF SEDIMENT BASIN	455.000	CUYD	3.79000	1724.45	6.20000	2821.00	6.60000	3003.00
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	754.000	CUYD	12.67000	9553.18	7.70000	5805.80	22.00000	16588.00
0047 621151 ROCK DITCH CHECKS	219.000	CUYD	44.84000	9819.96	43.70000	9570.30	50.00000	10950.00
0048 623001 SECOND SEEDING APPLICATION	11.840	ACRE	550.00000	6512.00	660.00000	7814.40	600.00000	7104.00
0049 624001 SOLID SODDING	289.000	SQYD	8.00000	2312.00	9.60000	2774.40	10.00000	2890.00
0050 626003 EROSION CONTROL MATTING (CLASS 3)	142.000	SQYD	4.85000	688.70	582.00000	82644.00	5.50000	781.00
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	124300.00000	124300.00	43543.00000	43543.00	50000.00000	50000.00
0052 637001 MAILBOXES	10.000	EACH	50.00000	500.00	166.40000	1664.00	110.00000	1100.00
0053 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	150.00000	600.00	120.00000	480.00	110.00000	440.00
0054 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	200.00000	600.00	120.00000	360.00	110.00000	330.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	9369.000	LF	0.69000	6464.61	1.10000	10305.90	0.69000	6464.61



TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 5 ) FORD25 FORD ENGINEERING, INC.		( 6 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13000.000	LF	0.40000	5200.00	0.48000	6240.00	0.55000	7150.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12678.000	LF	0.40000	5071.20	0.48000	6085.44	0.55000	6972.90
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	164.000	EACH	6.00000	984.00	7.20000	1180.80	8.00000	1312.00
0059 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5775.00000	11550.00	5403.50000	10807.00	5000.00000	10000.00
0060 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2000.00000	4000.00	412.50000	825.00	600.00000	1200.00
0061 816001 FILTER BLANKET	2422.000	SQYD	2.99000	7241.78	2.20000	5328.40	2.48000	6006.56
0062 816011 DUMPED RIPRAP	1269.000	CUYD	46.93000	59554.17	59.20000	75124.80	47.30000	60023.70
SECTION TOTALS			\$	3,116,297.93	\$	3,301,282.67	\$	3,404,564.58
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0063 619316 A01 16' STEEL GATES	2.000	EACH	500.00000	1000.00	726.00000	1452.00	500.00000	1000.00
0064 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,000.00	\$	1,452.00	\$	1,000.00
SECTION 0003 20' GATE ALTERNATES: BID ONE ITEM ONLY								
0065 619320 B01 20' STEEL GATES	1.000	EACH	750.00000	750.00	852.00000	852.00	600.00000	600.00
0066 619420 B02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	750.00	\$	852.00	\$	600.00
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0067 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	305.000	LF						

TABULATION OF BIDS

CALL ORDER : 050  
LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MCGE10 MCGEORGE CONTRACTING CO., IN		( 5 ) FORD25 FORD ENGINEERING, INC.		( 6 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	305.000 LF	6.50000	1982.50	7.80000	2379.00	8.00000	2440.00
SECTION TOTALS		\$	1,982.50	\$	2,379.00	\$	2,440.00
SECTION 0005 -							
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	154731.38000	154731.38	97359.00000	97359.00	75736.80000	75736.80
SECTION TOTALS		\$	154,731.38	\$	97,359.00	\$	75,736.80
CONTRACT TOTALS		\$	3,274,761.81	\$	3,403,324.67	\$	3,484,341.38

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) LENT10 LENTZ CONST. CO., INC.		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( 9 ) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	54.000	STA	916.00000	49464.00	670.00000	36180.00	900.00000	48600.00
0002 201112 GRUBBING	54.000	STA	916.00000	49464.00	840.00000	45360.00	900.00000	48600.00
0003 202021 REMOVAL AND DISPOSAL OF POSTS	4.000	EACH	155.00000	620.00	60.00000	240.00	500.00000	2000.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	15.000	EACH	300.00000	4500.00	270.00000	4050.00	450.00000	6750.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	100.00000	200.00	130.00000	260.00	500.00000	1000.00
0006 210201 UNCLASSIFIED EXCAVATION	41274.000	CUYD	6.84000	282314.16	8.00000	330192.00	10.00000	412740.00
0007 210601 COMPACTED EMBANKMENT	128565.000	CUYD	11.10000	1427071.50	14.00000	1799910.00	17.00000	2185605.00
0008 210702 SOIL STABILIZATION	300.000	TON	205.20000	61560.00	175.00000	52500.00	325.00000	97500.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	15150.000	TON	21.00000	318150.00	20.50000	310575.00	23.80000	360570.00
0010 401011 TACK COAT	1604.000	GAL	1.05000	1684.20	3.00000	4812.00	1.25000	2005.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3792.000	TON	65.90000	249892.80	86.00000	326112.00	68.00000	257856.00
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	179.000	TON	126.00000	22554.00	120.00000	21480.00	126.00000	22554.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5524.000	TON	72.10000	398280.40	92.00000	508208.00	74.50000	411538.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	322.000	TON	126.00000	40572.00	120.00000	38640.00	126.00000	40572.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	10.00000	8880.00	6.00000	5328.00	13.50000	11988.00
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	31.000	TON	140.00000	4340.00	130.00000	4030.00	250.00000	7750.00

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) LENT10 LENTZ CONST. CO., INC.		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( 9 ) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 415011 ACHM PATCHING OF EXISTING ROADWAY	62.000	TON	145.00000	8990.00	130.00000	8060.00	250.00000	15500.00
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	9360.00000	9360.00	40000.00000	40000.00	20000.00000	20000.00
0019 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	68500.00000	68500.00	114000.00000	114000.00	90000.00000	90000.00
0020 604003 SIGNS	397.000	SQFT	5.50000	2183.50	5.25000	2084.25	9.50000	3771.50
0021 604013 BARRICADES	144.000	LF	26.40000	3801.60	15.75000	2268.00	25.00000	3600.00
0022 604023 TRAFFIC DRUMS	144.000	EACH	16.50000	2376.00	25.20000	3628.80	35.00000	5040.00
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	3912.000	LF	38.00000	148656.00	38.00000	148656.00	43.00000	168216.00
0024 604041 CONSTRUCTION PAVEMENT MARKINGS	42498.000	LF	0.16000	6799.68	0.16000	6799.68	0.18000	7649.64
0025 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4239.000	LF	0.60000	2543.40	0.58000	2458.62	0.60000	2543.40
0026 604078 PORTABLE CHANGEABLE MESSAGE SIGN	30.000	WEEK	230.00000	6900.00	236.25000	7087.50	400.00000	12000.00
0027 604083 VERTICAL PANELS	42.000	EACH	27.50000	1155.00	26.25000	1102.50	35.00000	1470.00
0028 605002 CONCRETE DITCH PAVING (TYPE B)	578.000	SQYD	46.00000	26588.00	49.00000	28322.00	48.00000	27744.00
0029 606704 24" SIDE DRAIN	750.000	LF	35.78000	26835.00	43.00000	32250.00	36.00000	27000.00
0030 606706 36" SIDE DRAIN	218.000	LF	58.50000	12753.00	59.00000	12862.00	70.00000	15260.00
0031 606708 48" SIDE DRAIN	68.000	LF	74.83000	5088.44	3200.00000	217600.00	95.00000	6460.00
0032 606990 SELECTED PIPE BEDDING	180.000	CUYD	24.00000	4320.00	27.00000	4860.00	28.00000	5040.00
0033 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	390.00000	3900.00	360.00000	3600.00	275.00000	2750.00
0034 611004 4" PIPE UNDERDRAINS	2000.000	LF	12.00000	24000.00	7.00000	14000.00	8.50000	17000.00
0035 619004 WIRE FENCE (TYPE D)	1139.000	LF	5.50000	6264.50	6.00000	6834.00	6.50000	7403.50

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) LENT10 LENTZ CONST. CO., INC.		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( 9 ) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 619005 WIRE FENCE (TYPE D-1)	74.000	LF	6.00000	444.00	7.60000	562.40	22.00000	1628.00
0037 620001 LIME	24.000	TON	26.00000	624.00	131.00000	3144.00	250.00000	6000.00
0038 620011 SEEDING	11.840	ACRE	1111.00000	13154.24	1060.00000	12550.40	1100.00000	13024.00
0039 620021 MULCH COVER	37.220	ACRE	880.00000	32753.60	840.00000	31264.80	1100.00000	40942.00
0040 620030 WATER	1729.000	MGAL	8.80000	15215.20	9.00000	15561.00	6.00000	10374.00
0041 621001 TEMPORARY SEEDING	25.380	ACRE	550.00000	13959.00	525.00000	13324.50	850.00000	21573.00
0042 621021 SILT FENCE	3004.000	LF	3.00000	9012.00	3.00000	9012.00	5.00000	15020.00
0043 621031 SAND BAG DITCH CHECKS	1584.000	BAG	7.70000	12196.80	7.00000	11088.00	12.00000	19008.00
0044 621071 SEDIMENT BASIN	455.000	CUYD	14.40000	6552.00	5.00000	2275.00	8.00000	3640.00
0045 621101 OBLITERATION OF SEDIMENT BASIN	455.000	CUYD	14.40000	6552.00	5.00000	2275.00	8.00000	3640.00
0046 621111 SEDIMENT REMOVAL AND DISPOSAL	754.000	CUYD	14.40000	10857.60	5.00000	3770.00	20.00000	15080.00
0047 621151 ROCK DITCH CHECKS	219.000	CUYD	36.00000	7884.00	60.00000	13140.00	65.00000	14235.00
0048 623001 SECOND SEEDING APPLICATION	11.840	ACRE	600.00000	7104.00	577.00000	6831.68	450.00000	5328.00
0049 624001 SOLID SODDING	289.000	SQYD	8.80000	2543.20	8.00000	2312.00	15.00000	4335.00
0050 626003 EROSION CONTROL MATTING (CLASS 3)	142.000	SQYD	5.33000	756.86	5.00000	710.00	15.00000	2130.00
0051 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	30000.00000	30000.00	85000.00000	85000.00
0052 637001 MAILBOXES	10.000	EACH	65.00000	650.00	52.50000	525.00	100.00000	1000.00
0053 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	65.00000	260.00	157.50000	630.00	200.00000	800.00
0054 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	75.00000	225.00	210.00000	630.00	300.00000	900.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	9369.000	LF	1.22000	11430.18	0.39000	3653.91	1.75000	16395.75

TABULATION OF BIDS

CALL ORDER : 050  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) LENT10 LENTZ CONST. CO., INC.		( 8 ) REDS10 REDSTONE CONST. GROUP, INC.		( 9 ) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13000.000	LF	0.44000	5720.00	0.42000	5460.00	0.45000	5850.00
0057 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12678.000	LF	0.44000	5578.32	0.42000	5324.76	0.45000	5705.10
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	164.000	EACH	7.50000	1230.00	6.30000	1033.20	7.50000	1230.00
0059 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	6050.00000	12100.00	5775.00000	11550.00	7000.00000	14000.00
0060 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	2500.00000	5000.00
0061 816001 FILTER BLANKET	2422.000	SQYD	3.50000	8477.00	1.75000	4238.50	3.50000	8477.00
0062 816011 DUMPED RIPRAP	1269.000	CUYD	40.60000	51521.40	72.00000	91368.00	75.00000	95175.00
SECTION TOTALS			\$	3,591,361.58	\$	4,430,784.50	\$	4,771,565.89
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0063 619316 A01 16' STEEL GATES	2.000	EACH	400.00000	800.00	635.00000	1270.00	575.00000	1150.00
0064 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	800.00	\$	1,270.00	\$	1,150.00
SECTION 0003 20' GATE ALTERNATES: BID ONE ITEM ONLY								
0065 619320 B01 20' STEEL GATES	1.000	EACH	450.00000	450.00	745.00000	745.00	675.00000	675.00
0066 619420 B02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	450.00	\$	745.00	\$	675.00
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0067 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	305.000	LF						

TABULATION OF BIDS

CALL ORDER : 050  
LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080387  
DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) LENT10   LENTZ CONST. CO., INC.		( 8 ) REDS10   REDSTONE CONST. GROUP, INC.		( 9 ) JOHN51   JOHNSVILLE COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	305.000 LF	7.80000	2379.00	6.83000	2083.15	8.00000	2440.00
SECTION TOTALS		\$	2,379.00	\$	2,083.15	\$	2,440.00
SECTION 0005 -							
0069 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	143799.00000	143799.00	220000.00000	220000.00	150000.00000	150000.00
SECTION TOTALS		\$	143,799.00	\$	220,000.00	\$	150,000.00
CONTRACT TOTALS		\$	3,738,789.58	\$	4,654,882.65	\$	4,925,830.89

BIDS OPENED FOR JOB 080390

LETTING DATE: 10/30/13

EBE-0071(23)

COUNTY: VAN BUREN

JOB NAME: HWY. 16 EAST-HWY. 65B SOUTH (CLINTON) (S)

LENGTH: 1.431 MILES

ROUTES: 65

SECTIONS: 7 &amp; 8

## 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 * \$6,000)	
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 12,480,474.25	210	\$ 13,740,474.25
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 13,147,406.34	210	\$ 14,407,406.34
3	ROGE02	ROGERS GROUP, INC.	\$ 13,200,707.51	210	\$ 14,460,707.51
4	PACE10	PACE CONSTRUCTION CO., LLC	\$ 13,379,440.55	210	\$ 14,639,440.55

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 12,480,474.25	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 13,147,406.34	105.3438%
3	ROGE02	ROGERS GROUP, INC.	\$ 13,200,707.51	105.7709%
4	PACE10	PACE CONSTRUCTION CO., LLC	\$ 13,379,440.55	107.2030%



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	40.000	STA	780.46000	31218.40	573.93000	22957.20	1085.00000	43400.00
0002 201111 GRUBBING	40.000	STA	491.38000	19655.20	510.32000	20412.80	1085.00000	43400.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	735.000	LF	7.14000	5247.90	5.61000	4123.35	6.00000	4410.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1279.000	LF	7.03000	8991.37	6.45000	8249.55	6.00000	7674.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	195.000	LF	3.02000	588.90	8.25000	1608.75	2.70000	526.50
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	731.000	SQYD	9.74000	7119.94	4.69000	3428.39	5.15000	3764.65
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	741.000	SQYD	10.92000	8091.72	16.43000	12174.63	5.15000	3816.15
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	3668.000	SQYD	9.92000	36386.56	4.80000	17606.40	5.15000	18890.20
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000	EACH	750.34000	4502.04	461.33000	2767.98	165.00000	990.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	432.11000	864.22	911.13000	1822.26	200.00000	400.00
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	969.000	LF	6.96000	6744.24	7.52000	7286.88	15.00000	14535.00
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	16.000	EACH	102.06000	1632.96	206.17000	3298.72	150.00000	2400.00
0013 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	43925.20000	43925.20	46728.94000	46728.94	50000.00000	50000.00
0014 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	99556.60000	99556.60	105911.28000	105911.28	110000.00000	110000.00
0015 210201 UNCLASSIFIED EXCAVATION	7299.000	CUYD	9.93000	72479.07	11.37000	82989.63	11.00000	80289.00
0016 210601 COMPACTED EMBANKMENT	89404.000	CUYD	13.52000	1208742.08	15.29000	1366987.16	16.25000	1452815.00
0017 210702 SOIL STABILIZATION	100.000	TON	105.00000	10500.00	270.97000	27097.00	180.00000	18000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	19128.000	TON	21.99000	420624.72	22.98000	439561.44	21.00000	401688.00
0019 309238 PORTLAND CEMENT CONCRETE BASE (9 1/2" UNIFORM THICKNESS)	434.000	SQYD	80.03000	34733.02	55.46000	24069.64	71.00000	30814.00
0020 401011 TACK COAT	6366.000	GAL	1.05000	6684.30	2.26000	14387.16	1.00000	6366.00
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11551.000	TON	63.18000	729792.18	37.37000	431660.87	60.17000	695023.67
0022 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	481.000	TON	140.28000	67474.68	975.00000	468975.00	120.00000	57720.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7556.000	TON	69.07000	521892.92	43.51000	328761.56	65.78000	497033.68
0024 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	356.000	TON	140.28000	49939.68	975.00000	347100.00	120.00000	42720.00
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15761.000	TON	77.28000	1218010.08	45.22000	712712.42	73.60000	1160009.60
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	29.000	TON	126.00000	3654.00	875.00000	25375.00	120.00000	3480.00
0027 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	854.000	TON	140.28000	119799.12	1050.00000	896700.00	120.00000	102480.00
0028 412001 COLD MILLING ASPHALT PAVEMENT	744.000	SQYD	16.46000	12246.24	25.10000	18674.40	13.00000	9672.00
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	36.000	TON	219.94000	7917.84	109.92000	3957.12	140.00000	5040.00
0030 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	202.23000	10111.50	109.91000	5495.50	200.00000	10000.00
0031 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	2219.000	SQYD	44.53000	98812.07	38.30000	84987.70	46.00000	102074.00
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	11154.43000	11154.43	110000.00000	110000.00	75000.00000	75000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	236854.25000	236854.25	150000.00000	150000.00	90000.00000	90000.00
0034 604003 SIGNS	765.000	SQFT	8.40000	6426.00	5.32000	4069.80	6.00000	4590.00
0035 604013 BARRICADES	240.000	LF	18.90000	4536.00	19.15000	4596.00	20.00000	4800.00
0036 604023 TRAFFIC DRUMS	293.000	EACH	42.00000	12306.00	31.91000	9349.63	35.00000	10255.00
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	832.000	LF	40.74000	33895.68	38.57000	32090.24	43.00000	35776.00
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1006.000	LF	10.18000	10241.08	9.50000	9557.00	10.75000	10814.50
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	49286.000	LF	0.22000	10842.92	0.16000	7885.76	0.16000	7885.76
0040 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	157.50000	315.00	159.57000	319.14	170.00000	340.00
0041 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000	EACH	131.25000	393.75	132.98000	398.94	150.00000	450.00
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3051.000	LF	1.58000	4820.58	1.60000	4881.60	1.65000	5034.15
0043 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3670.000	LF	0.42000	1541.40	0.43000	1578.10	0.45000	1651.50
0044 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	28703.000	LF	0.42000	12055.26	0.43000	12342.29	0.45000	12916.35
0045 604083 VERTICAL PANELS	27.000	EACH	52.50000	1417.50	31.91000	861.57	34.00000	918.00
0046 605002 CONCRETE DITCH PAVING (TYPE B)	872.000	SQYD	57.64000	50262.08	45.21000	39423.12	44.00000	38368.00
0047 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	288.000	LF	60.31000	17369.28	63.83000	18383.04	56.00000	16128.00
0048 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	63.000	LF	99.77000	6285.51	60.30000	3798.90	52.00000	3276.00
0049 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000	LF	78.78000	14810.64	71.26000	13396.88	57.00000	10716.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	255.000 LF	67.92000	17319.60	81.19000	20703.45	65.00000	16575.00
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	11.000 LF	89.60000	985.60	244.73000	2692.03	120.00000	1320.00
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	110.000 LF	144.66000	15912.60	173.71000	19108.10	110.00000	12100.00
0053 606701 12" SIDE DRAIN	500.000 LF	23.53000	11765.00	31.40000	15700.00	27.00000	13500.00
0054 606705 30" SIDE DRAIN	79.000 LF	35.90000	2836.10	53.66000	4239.14	55.00000	4345.00
0055 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	1085.32000	7597.24	1350.10000	9450.70	1000.00000	7000.00
0056 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1355.34000	6776.70	1516.76000	7583.80	1200.00000	6000.00
0057 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1528.70000	1528.70	2222.27000	2222.27	1500.00000	1500.00
0058 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2125.29000	8501.16	1906.34000	7625.36	2100.00000	8400.00
0059 606990 SELECTED PIPE BEDDING	600.000 CUYD	12.45000	7470.00	17.80000	10680.00	54.00000	32400.00
0060 609005 DROP INLETS (TYPE E)	1.000 EACH	4157.57000	4157.57	3031.91000	3031.91	3000.00000	3000.00
0061 609034 DROP INLETS (TYPE MO)	68.000 EACH	3182.71000	216424.28	3853.76000	262055.68	3500.00000	238000.00
0062 609205 JUNCTION BOXES (TYPE E)	3.000 EACH	4093.69000	12281.07	3191.49000	9574.47	4700.00000	14100.00
0063 609301 DROP INLET EXTENSIONS (4')	41.000 EACH	599.21000	24567.61	345.74000	14175.34	1100.00000	45100.00
0064 609302 DROP INLET EXTENSIONS (8')	17.000 EACH	814.87000	13852.79	771.28000	13111.76	1200.00000	20400.00
0065 609501 YARD DRAINS	5.000 EACH	1138.62000	5693.10	880.86000	4404.30	2000.00000	10000.00
0066 611004 4" PIPE UNDERDRAINS	6764.000 LF	11.60000	78462.40	5.48000	37066.72	9.00000	60876.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	80.000	CUYD	342.08000	27366.40	232.15000	18572.00	270.00000	21600.00
0068 620001 LIME	11.000	TON	105.00000	1155.00	106.38000	1170.18	110.00000	1210.00
0069 620011 SEEDING	5.440	ACRE	960.75000	5226.48	973.40000	5295.30	1000.00000	5440.00
0070 620021 MULCH COVER	38.440	ACRE	960.75000	36931.23	973.40000	37417.50	1000.00000	38440.00
0071 620030 WATER	1488.000	MGAL	5.25000	7812.00	5.32000	7916.16	5.40000	8035.20
0072 621001 TEMPORARY SEEDING	33.000	ACRE	729.75000	24081.75	739.36000	24398.88	750.00000	24750.00
0073 621021 SILT FENCE	13244.000	LF	2.99000	39599.56	3.03000	40129.32	3.10000	41056.40
0074 621031 SAND BAG DITCH CHECKS	308.000	BAG	8.93000	2750.44	9.04000	2784.32	10.00000	3080.00
0075 621051 DROP INLET SILT FENCE	1570.000	LF	8.77000	13768.90	8.88000	13941.60	9.00000	14130.00
0076 621071 SEDIMENT BASIN	16460.000	CUYD	1.00000	16460.00	0.50000	8230.00	0.35000	5761.00
0077 621075 DETENTION BASIN	264.000	CUYD	8.81000	2325.84	17.25000	4554.00	13.00000	3432.00
0078 621101 OBLITERATION OF SEDIMENT BASIN	16460.000	CUYD	1.00000	16460.00	0.50000	8230.00	0.35000	5761.00
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	17027.000	CUYD	0.82000	13962.14	0.50000	8513.50	0.35000	5959.45
0080 621151 ROCK DITCH CHECKS	96.000	CUYD	67.89000	6517.44	70.72000	6789.12	66.00000	6336.00
0081 623001 SECOND SEEDING APPLICATION	5.440	ACRE	551.25000	2998.80	558.51000	3038.29	600.00000	3264.00
0082 624001 SOLID SODDING	20629.000	SQYD	3.60000	74264.40	3.65000	75295.85	4.00000	82516.00
0083 626003 EROSION CONTROL MATTING (CLASS 3)	4189.000	SQYD	6.41000	26851.49	6.49000	27186.61	6.60000	27647.40
0084 631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	252.000	LF	213.03000	53683.56	226.63000	57110.76	240.00000	60480.00
0085 632001 CONCRETE ISLAND	628.000	SQYD	51.74000	32492.72	44.68000	28059.04	55.00000	34540.00
0086 633001 CONCRETE WALKS	6375.000	SQYD	34.50000	219937.50	31.61000	201513.75	40.00000	255000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 634104 CONCRETE CURB (TYPE D)	999.000	LF	17.95000	17932.05	12.77000	12757.23	20.00000	19980.00
0088 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15008.000	LF	14.36000	215514.88	13.76000	206510.08	15.00000	225120.00
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	52526.25000	52526.25	145000.00000	145000.00	175000.00000	175000.00
0090 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	28435.00000	28435.00	49000.00000	49000.00	40000.00000	40000.00
0091 637001 MAILBOXES	3.000	EACH	105.00000	315.00	106.38000	319.14	150.00000	450.00
0092 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	105.00000	315.00	106.38000	319.14	150.00000	450.00
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	84.000	SQYD	168.71000	14171.64	119.15000	10008.60	200.00000	16800.00
0094 641007 WHEELCHAIR RAMPS (TYPE 4)	8.000	SQYD	197.15000	1577.20	138.30000	1106.40	200.00000	1600.00
0095 701029 ACTUATED CONTROLLER TS 2--TYPE 2 (8 PHASES)	1.000	EACH	15986.25000	15986.25	16196.81000	16196.81	20000.00000	20000.00
0096 706031 TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000	EACH	446.25000	1785.00	452.13000	1808.52	500.00000	2000.00
0097 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	23.000	EACH	735.00000	16905.00	744.68000	17127.64	800.00000	18400.00
0098 706103 RELOCATION OF TRAFFIC SIGNAL HEAD	5.000	EACH	194.25000	971.25	196.81000	984.05	200.00000	1000.00
0099 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	756.00000	3024.00	765.96000	3063.84	800.00000	3200.00
0100 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3328.000	LF	1.47000	4892.16	1.49000	4958.72	1.50000	4992.00
0101 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	318.000	LF	2.31000	734.58	2.34000	744.12	2.40000	763.20
0102 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	650.000	LF	3.41000	2216.50	3.46000	2249.00	3.50000	2275.00
0103 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	829.000	LF	1.21000	1003.09	1.22000	1011.38	1.25000	1036.25
0104 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	230.000	LF	1.21000	278.30	1.22000	280.60	1.25000	287.50

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	1.79000	35.80	1.81000	36.20	1.85000	37.00
0106 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	936.000	LF	1.58000	1478.88	1.60000	1497.60	1.70000	1591.20
0107 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000	LF	18.64000	372.80	18.88000	377.60	20.00000	400.00
0108 709005 GALVANIZED STEEL CONDUIT (3")	70.000	LF	38.33000	2683.10	38.83000	2718.10	40.00000	2800.00
0109 710002 NON-METALLIC CONDUIT (1.25")	20.000	LF	11.13000	222.60	11.28000	225.60	11.50000	230.00
0110 710004 NON-METALLIC CONDUIT (2")	20.000	LF	17.33000	346.60	17.55000	351.00	18.00000	360.00
0111 710005 NON-METALLIC CONDUIT (3")	663.000	LF	20.48000	13578.24	20.74000	13750.62	21.00000	13923.00
0112 711002 CONCRETE PULL BOX (TYPE 2)	1.000	EACH	467.25000	467.25	473.40000	473.40	500.00000	500.00
0113 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000	EACH	588.00000	1176.00	595.74000	1191.48	610.00000	1220.00
0114 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000	EACH	719.25000	4315.50	728.72000	4372.32	750.00000	4500.00
0115 713001 SPAN WIRE ASSEMBLY	1.000	EACH	2835.00000	2835.00	2872.34000	2872.34	3000.00000	3000.00
0116 714014 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (14')	1.000	EACH	10185.00000	10185.00	10319.15000	10319.15	10500.00000	10500.00
0117 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	11387.25000	11387.25	11537.23000	11537.23	12000.00000	12000.00
0118 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000	EACH	13382.25000	13382.25	13558.51000	13558.51	14000.00000	14000.00
0119 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	15272.25000	15272.25	15473.40000	15473.40	16000.00000	16000.00
0120 714594 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30'-42')	1.000	EACH	17435.25000	17435.25	17664.89000	17664.89	18000.00000	18000.00
0121 714723 LUMINAIRE ASSEMBLY	5.000	EACH	351.75000	1758.75	356.38000	1781.90	400.00000	2000.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MOB10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	2.000 EACH	2341.50000	4683.00	2372.34000	4744.68	2500.00000	5000.00
0123 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	813.75000	813.75	824.47000	824.47	1000.00000	1000.00
0124 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1706.25000	1706.25	1728.72000	1728.72	2000.00000	2000.00
0125 716240 TREATED WOOD POLE (CLASS 2, 40')	4.000 EACH	1627.50000	6510.00	1648.94000	6595.76	1700.00000	6800.00
0126 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	602.000 LF	1.05000	632.10	1.06000	638.12	1.10000	662.20
0127 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	562.000 LF	1.05000	590.10	1.06000	595.72	1.01000	567.62
0128 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4450.000 LF	0.59000	2625.50	0.59000	2625.50	0.60000	2670.00
0129 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	587.000 LF	1.05000	616.35	1.06000	622.22	1.10000	645.70
0130 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	841.000 LF	5.25000	4415.25	5.32000	4474.12	5.50000	4625.50
0131 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	144.000 LF	10.50000	1512.00	10.64000	1532.16	11.00000	1584.00
0132 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19555.000 LF	0.58000	11341.90	0.59000	11537.45	0.60000	11733.00
0133 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	210.00000	1890.00	212.77000	1914.93	250.00000	2250.00
0134 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000 EACH	183.75000	1653.75	186.17000	1675.53	200.00000	1800.00
0135 721002 RAISED PAVEMENT MARKERS (TYPE II)	343.000 EACH	7.35000	2521.05	7.45000	2555.35	8.00000	2744.00
0136 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	7220.85000	14441.70	3191.49000	6382.98	4000.00000	8000.00
0137 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	525.00000	1050.00	265.96000	531.92	200.00000	400.00



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 733005 VIDEO DETECTOR ROTATION	2.000	EACH	283.50000	567.00	287.23000	574.46	300.00000	600.00
0139 733006 VIDEO DETECTOR (CLR)	12.000	EACH	2126.25000	25515.00	2154.26000	25851.12	2200.00000	26400.00
0140 733030 VIDEO CABLE	2389.000	LF	4.46000	10654.94	4.52000	10798.28	2.60000	6211.40
0141 733040 VIDEO MONITOR (CLR)	2.000	EACH	530.25000	1060.50	537.23000	1074.46	550.00000	1100.00
0142 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000	EACH	3990.00000	31920.00	4042.55000	32340.40	4200.00000	33600.00
0143 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	2646.00000	7938.00	2680.85000	8042.55	3000.00000	9000.00
0144 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	82.000	CUYD	116.04000	9515.28	123.45000	10122.90	150.00000	12300.00
0145 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1207.000	CUYD	12.43000	15003.01	13.22000	15956.54	14.00000	16898.00
0146 802016 CLASS S CONCRETE-ROADWAY	737.420	CUYD	401.67000	296199.49	401.67000	296199.49	450.00000	331839.00
0147 802113 CLASS S CONCRETE-BRIDGE	578.600	CUYD	648.99000	375505.61	648.99000	375505.61	725.00000	419485.00
0148 802123 CLASS S(AE) CONCRETE-BRIDGE	1183.200	CUYD	576.16000	681712.51	576.16000	681712.51	630.00000	745416.00
0149 802229 ARCHITECTURAL FINISH	6385.000	SQFT	3.02000	19282.70	3.21000	20495.85	3.30000	21070.50
0150 802951 TEXTURED COATING FINISH	600.000	SQYD	7.58000	4548.00	8.06000	4836.00	8.30000	4980.00
0151 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	90.100	GAL	157.29000	14171.83	167.33000	15076.43	180.00000	16218.00
0152 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	91487.000	LB	0.80000	73189.60	0.85000	77763.95	0.90000	82338.30
0153 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	89900.000	LB	0.82000	73718.00	0.87000	78213.00	0.92000	82708.00
0154 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	265520.000	LB	0.85000	225692.00	0.85000	225692.00	0.94000	249588.80
0155 805004 STEEL PILING (HP 14X73)	1124.000	LF	75.61000	84985.64	80.44000	90414.56	83.00000	93292.00
0156 805041 CORING DRILLED SHAFT	119.000	LF	55.00000	6545.00	58.51000	6962.69	62.00000	7378.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157 805056 DRILLED SHAFT (54" DIAMETER)	476.000	LF	683.38000	325288.88	678.21000	322827.96	780.00000	371280.00
0158 805084 PERMANENT STEEL CASING (60" DIAMETER)	240.000	LF	360.80000	86592.00	383.83000	92119.20	400.00000	96000.00
0159 805709 CROSSHOLE SONIC LOGGING (54" DIAMETER)	20.000	EACH	1430.00000	28600.00	1521.28000	30425.60	1600.00000	32000.00
0160 806008 METAL BRIDGE RAILING (TYPE H)	1239.000	LF	60.15000	74525.85	63.99000	79283.61	65.00000	80535.00
0161 806207 TRANSITIONAL APPROACH RAILING	10.000	EACH	5091.07000	50910.70	5396.48000	53964.80	5500.00000	55000.00
0162 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1170430.000	LB	1.69000	1978026.70	1.69000	1978026.70	1.85000	2165295.50
0163 808001 ELASTOMERIC BEARINGS	31297.000	CUIN	1.54000	48197.38	1.64000	51327.08	1.65000	51640.05
0164 810031 SILICONE JOINT SEALANT	335.000	LF	38.95000	13048.25	41.44000	13882.40	42.50000	14237.50
0165 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	839.30000	1678.60	892.87000	1785.74	1000.00000	2000.00
0166 816001 FILTER BLANKET	1898.000	SQYD	2.41000	4574.18	2.56000	4858.88	14.00000	26572.00
0167 816011 DUMPED RIPRAP	1008.000	CUYD	47.04000	47416.32	47.51000	47890.08	49.00000	49392.00
0168 816020 DUMPED RIPRAP (GROUTED)	13.000	CUYD	357.23000	4643.99	377.59000	4908.67	390.00000	5070.00
SECTION TOTALS			\$	11,517,988.61	\$	12,263,931.71	\$	12,247,747.38
SECTION 0002 18" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0169 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5094.000	LF	40.28000	205186.32	55.17000	281035.98	54.00000	275076.00
0170 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5094.000	LF						
SECTION TOTALS			\$	205,186.32	\$	281,035.98	\$	275,076.00
SECTION 0003 24" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0171 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	764.000	LF	54.92000	41958.88	73.84000	56413.76	65.00000	49660.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 606326 B02 764.000 LF 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS			\$ 41,958.88		\$ 56,413.76		\$ 49,660.00
SECTION 0004 30" STORM SEWER ALTS. - BID ONE ITEM ONLY							
0173 606030 C01 1518.000 LF 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)		67.73000	102814.14	76.65000	116354.70	92.00000	139656.00
0174 606331 C02 1518.000 LF 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS			\$ 102,814.14		\$ 116,354.70		\$ 139,656.00
SECTION 0005 36" STORM SEWER ALTS. - BID ONE ITEM ONLY							
0175 606035 D01 87.000 LF 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)		87.70000	7629.90	159.17000	13847.79	120.00000	10440.00
0176 606336 D02 87.000 LF 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS			\$ 7,629.90		\$ 13,847.79		\$ 10,440.00
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE - BID ONE ITEM ONLY							
0177 719527 E01 192.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0178 720515 E02 192.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS		6.30000	1209.60	6.38000	1224.96	6.50000	1248.00
			\$ 1,209.60		\$ 1,224.96		\$ 1,248.00
SECTION 0007 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW - BID ONE ITEM ONLY							
0179 719627 F01 2288.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 3 ) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 720516 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2288.000 LF	6.30000	14414.40	6.38000	14597.44	6.50000	14872.00
SECTION TOTALS		\$	14,414.40	\$	14,597.44	\$	14,872.00
SECTION 0008 -							
0181 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	589272.40000	589272.40	400000.00000	400000.00	462008.13000	462008.13
SECTION TOTALS		\$	589,272.40	\$	400,000.00	\$	462,008.13
CONTRACT TOTALS		\$	12,480,474.25	\$	13,147,406.34	\$	13,200,707.51
COST PLUS TIME TOTALS		\$	13,740,474.25	\$	14,407,406.34	\$	14,460,707.51

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

		( 4 ) PACE10		( )		( )	
		PACE CONSTRUCTION CO., LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 201011	CLEARING	40.000 STA	700.00000	28000.00			
0002 201111	GRUBBING	40.000 STA	500.00000	20000.00			
0003 202001	REMOVAL AND DISPOSAL OF CURB	735.000 LF	14.00000	10290.00			
0004 202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	1279.000 LF	14.00000	17906.00			
0005 202011	REMOVAL AND DISPOSAL OF FENCE	195.000 LF	3.25000	633.75			
0006 202042	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	731.000 SQYD	13.50000	9868.50			
0007 202047	REMOVAL AND DISPOSAL OF CONCRETE ISLAND	741.000 SQYD	13.50000	10003.50			
0008 202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	3668.000 SQYD	9.00000	33012.00			
0009 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	750.00000	4500.00			
0010 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	1700.00000	3400.00			
0011 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	969.000 LF	8.00000	7752.00			
0012 202191	REMOVAL AND DISPOSAL OF SIGNS	16.000 EACH	530.00000	8480.00			
0013 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	70000.00000	70000.00			
0014 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	110000.00000	110000.00			
0015 210201	UNCLASSIFIED EXCAVATION	7299.000 CUYD	12.00000	87588.00			
0016 210601	COMPACTED EMBANKMENT	89404.000 CUYD	18.00000	1609272.00			
0017 210702	SOIL STABILIZATION	100.000 TON	125.00000	12500.00			

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303107	AGGREGATE BASE COURSE (CLASS 7)	19128.000 TON	18.00000	344304.00				
0019 309238	PORTLAND CEMENT CONCRETE BASE (9 1/2" UNIFORM THICKNESS)	434.000 SQYD	115.00000	49910.00				
0020 401011	TACK COAT	6366.000 GAL	1.00000	6366.00				
0021 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	11551.000 TON	60.17000	695023.67				
0022 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	481.000 TON	133.60000	64261.60				
0023 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	7556.000 TON	65.78000	497033.68				
0024 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	356.000 TON	133.60000	47561.60				
0025 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15761.000 TON	73.60000	1160009.60				
0026 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	29.000 TON	120.00000	3480.00				
0027 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	854.000 TON	133.60000	114094.40				
0028 412001	COLD MILLING ASPHALT PAVEMENT	744.000 SQYD	10.00000	7440.00				
0029 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	36.000 TON	210.00000	7560.00				
0030 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	210.00000	10500.00				
0031 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	2219.000 SQYD	48.00000	106512.00				
0032 602011	FURNISHING FIELD OFFICE	1.000 EACH	15000.00000	15000.00				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

		( 4 ) PACE10		( )		( )	
		PACE CONSTRUCTION CO., LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0033	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	200000.00000	200000.00			
0034	604003 SIGNS	765.000 SQFT	5.00000	3825.00			
0035	604013 BARRICADES	240.000 LF	18.00000	4320.00			
0036	604023 TRAFFIC DRUMS	293.000 EACH	30.00000	8790.00			
0037	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	832.000 LF	28.00000	23296.00			
0038	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	1006.000 LF	7.00000	7042.00			
0039	604041 CONSTRUCTION PAVEMENT MARKINGS	49286.000 LF	0.15000	7392.90			
0040	604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000 EACH	150.00000	300.00			
0041	604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	3.000 EACH	125.00000	375.00			
0042	604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3051.000 LF	1.50000	4576.50			
0043	604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3670.000 LF	0.40000	1468.00			
0044	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	28703.000 LF	0.40000	11481.20			
0045	604083 VERTICAL PANELS	27.000 EACH	30.00000	810.00			
0046	605002 CONCRETE DITCH PAVING (TYPE B)	872.000 SQYD	48.00000	41856.00			
0047	606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	288.000 LF	60.00000	17280.00			
0048	606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	63.000 LF	70.00000	4410.00			
0049	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	188.000 LF	75.00000	14100.00			

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

			( 4 ) PACE10	( )	( )	
			PACE CONSTRUCTION CO., LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606027	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	255.000 LF	80.00000	20400.00		
0051 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	11.000 LF	155.00000	1705.00		
0052 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	110.000 LF	115.00000	12650.00		
0053 606701	12" SIDE DRAIN	500.000 LF	38.00000	19000.00		
0054 606705	30" SIDE DRAIN	79.000 LF	65.00000	5135.00		
0055 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	1400.00000	9800.00		
0056 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1500.00000	7500.00		
0057 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1600.00000	1600.00		
0058 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2250.00000	9000.00		
0059 606990	SELECTED PIPE BEDDING	600.000 CUYD	35.10000	21060.00		
0060 609005	DROP INLETS (TYPE E)	1.000 EACH	3800.00000	3800.00		
0061 609034	DROP INLETS (TYPE MO)	68.000 EACH	4200.00000	285600.00		
0062 609205	JUNCTION BOXES (TYPE E)	3.000 EACH	3500.00000	10500.00		
0063 609301	DROP INLET EXTENSIONS (4')	41.000 EACH	1600.00000	65600.00		
0064 609302	DROP INLET EXTENSIONS (8')	17.000 EACH	2300.00000	39100.00		
0065 609501	YARD DRAINS	5.000 EACH	1900.00000	9500.00		
0066 611004	4" PIPE UNDERDRAINS	6764.000 LF	6.00000	40584.00		



TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	80.000	CUYD	400.00000	32000.00			
0068 620001	LIME	11.000	TON	100.00000	1100.00			
0069 620011	SEEDING	5.440	ACRE	915.00000	4977.60			
0070 620021	MULCH COVER	38.440	ACRE	915.00000	35172.60			
0071 620030	WATER	1488.000	MGAL	5.00000	7440.00			
0072 621001	TEMPORARY SEEDING	33.000	ACRE	695.00000	22935.00			
0073 621021	SILT FENCE	13244.000	LF	2.85000	37745.40			
0074 621031	SAND BAG DITCH CHECKS	308.000	BAG	8.50000	2618.00			
0075 621051	DROP INLET SILT FENCE	1570.000	LF	8.35000	13109.50			
0076 621071	SEDIMENT BASIN	16460.000	CUYD	0.01000	164.60			
0077 621075	DETENTION BASIN	264.000	CUYD	20.00000	5280.00			
0078 621101	OBLITERATION OF SEDIMENT BASIN	16460.000	CUYD	0.01000	164.60			
0079 621111	SEDIMENT REMOVAL AND DISPOSAL	17027.000	CUYD	0.01000	170.27			
0080 621151	ROCK DITCH CHECKS	96.000	CUYD	70.00000	6720.00			
0081 623001	SECOND SEEDING APPLICATION	5.440	ACRE	525.00000	2856.00			
0082 624001	SOLID SODDING	20629.000	SQYD	3.43000	70757.47			
0083 626003	EROSION CONTROL MATTING (CLASS 3)	4189.000	SQYD	6.10000	25552.90			
0084 631011	CONCRETE BARRIER WALL (PARAPET TYPE A)	252.000	LF	250.00000	63000.00			
0085 632001	CONCRETE ISLAND	628.000	SQYD	42.00000	26376.00			
0086 633001	CONCRETE WALKS	6375.000	SQYD	35.80000	228225.00			

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 634104	CONCRETE CURB (TYPE D)	999.000	LF	21.20000	21178.80				
0088 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15008.000	LF	19.75000	296408.00				
0089 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	120000.00000	120000.00				
0090 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00				
0091 637001	MAILBOXES	3.000	EACH	100.00000	300.00				
0092 637011	MAILBOX SUPPORTS (SINGLE)	3.000	EACH	100.00000	300.00				
0093 641006	WHEELCHAIR RAMPS (TYPE 3)	84.000	SQYD	195.00000	16380.00				
0094 641007	WHEELCHAIR RAMPS (TYPE 4)	8.000	SQYD	215.00000	1720.00				
0095 701029	ACTUATED CONTROLLER TS 2--TYPE 2 (8 PHASES)	1.000	EACH	15400.00000	15400.00				
0096 706031	TRAFFIC SIGNAL HEAD, LED, (1 SECTION, 1 WAY)	4.000	EACH	412.00000	1648.00				
0097 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	23.000	EACH	720.00000	16560.00				
0098 706103	RELOCATION OF TRAFFIC SIGNAL HEAD	5.000	EACH	295.00000	1475.00				
0099 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	4.000	EACH	660.00000	2640.00				
0100 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3328.000	LF	1.15000	3827.20				
0101 708022	TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	318.000	LF	2.05000	651.90				
0102 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	650.000	LF	3.40000	2210.00				
0103 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	829.000	LF	1.00000	829.00				
0104 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	230.000	LF	0.75000	172.50				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

		( 4 ) PACE10	( )	( )
		PACE CONSTRUCTION CO., LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0105 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.80000	36.00
0106 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	936.000 LF	0.95000	889.20
0107 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	13.65000	273.00
0108 709005	GALVANIZED STEEL CONDUIT (3")	70.000 LF	22.50000	1575.00
0109 710002	NON-METALLIC CONDUIT (1.25")	20.000 LF	7.25000	145.00
0110 710004	NON-METALLIC CONDUIT (2")	20.000 LF	10.25000	205.00
0111 710005	NON-METALLIC CONDUIT (3")	663.000 LF	13.00000	8619.00
0112 711002	CONCRETE PULL BOX (TYPE 2)	1.000 EACH	625.00000	625.00
0113 711101	CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	646.00000	1292.00
0114 711102	CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	795.00000	4770.00
0115 713001	SPAN WIRE ASSEMBLY	1.000 EACH	7305.00000	7305.00
0116 714014	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (14')	1.000 EACH	10200.00000	10200.00
0117 714030	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (30')	1.000 EACH	11460.00000	11460.00
0118 714038	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (38')	1.000 EACH	12135.00000	12135.00
0119 714046	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (46')	1.000 EACH	16030.00000	16030.00
0120 714594	TRAFFIC SIGNAL MAST ARM AND FOUNDATION (30'-42')	1.000 EACH	19170.00000	19170.00
0121 714723	LUMINAIRE ASSEMBLY	5.000 EACH	390.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 715001	2.000 EACH	1595.00000	3190.00				
TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION							
0123 715102	1.000 EACH	1475.00000	1475.00				
SERVICE POINT ASSEMBLY (2 CIRCUITS)							
0124 715704	1.000 L.S.	1625.00000	1625.00				
REMOVAL OF TRAFFIC SIGNAL EQUIPMENT							
0125 716240	4.000 EACH	1425.00000	5700.00				
TREATED WOOD POLE (CLASS 2, 40')							
0126 718004	602.000 LF	1.00000	602.00				
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")							
0127 718104	562.000 LF	1.00000	562.00				
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")							
0128 719001	4450.000 LF	0.55000	2447.50				
THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0129 719003	587.000 LF	1.00000	587.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0130 719005	841.000 LF	5.00000	4205.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (12")							
0131 719006	144.000 LF	10.00000	1440.00				
THERMOPLASTIC PAVEMENT MARKING WHITE (24")							
0132 719101	19555.000 LF	0.55000	10755.25				
THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0133 719201	9.000 EACH	200.00000	1800.00				
THERMOPLASTIC PAVEMENT MARKING (WORDS)							
0134 719202	9.000 EACH	175.00000	1575.00				
THERMOPLASTIC PAVEMENT MARKING (ARROWS)							
0135 721002	343.000 EACH	7.00000	2401.00				
RAISED PAVEMENT MARKERS (TYPE II)							
0136 731061	2.000 EACH	3000.00000	6000.00				
TEMPORARY IMPACT ATTENUATION BARRIER							
0137 731062	2.000 EACH	250.00000	500.00				
TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 733005	VIDEO DETECTOR ROTATION	2.000	EACH	230.00000	460.00				
0139 733006	VIDEO DETECTOR (CLR)	12.000	EACH	1935.00000	23220.00				
0140 733030	VIDEO CABLE	2389.000	LF	4.00000	9556.00				
0141 733040	VIDEO MONITOR (CLR)	2.000	EACH	470.00000	940.00				
0142 733063	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	8.000	EACH	4030.00000	32240.00				
0143 733065	VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	2360.00000	7080.00				
0144 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	82.000	CUYD	550.00000	45100.00				
0145 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1207.000	CUYD	30.00000	36210.00				
0146 802016	CLASS S CONCRETE-ROADWAY	737.420	CUYD	525.00000	387145.50				
0147 802113	CLASS S CONCRETE-BRIDGE	578.600	CUYD	890.00000	514954.00				
0148 802123	CLASS S(AE) CONCRETE-BRIDGE	1183.200	CUYD	490.00000	579768.00				
0149 802229	ARCHITECTURAL FINISH	6385.000	SQFT	6.50000	41502.50				
0150 802951	TEXTURED COATING FINISH	600.000	SQYD	16.00000	9600.00				
0151 803001	CLASS 1 PROTECTIVE SURFACE TREATMENT	90.100	GAL	120.00000	10812.00				
0152 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	91487.000	LB	1.35000	123507.45				
0153 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	89900.000	LB	1.35000	121365.00				
0154 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	265520.000	LB	0.91000	241623.20				
0155 805004	STEEL PILING (HP 14X73)	1124.000	LF	73.25000	82333.00				
0156 805041	CORING DRILLED SHAFT	119.000	LF	140.25000	16689.75				

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) PACE10 PACE CONSTRUCTION CO., LLC								
0157	805056	476.000 LF	800.00000	380800.00				
	DRILLED SHAFT (54" DIAMETER)							
0158	805084	240.000 LF	480.00000	115200.00				
	PERMANENT STEEL CASING (60" DIAMETER)							
0159	805709	20.000 EACH	1775.00000	35500.00				
	CROSSHOLE SONIC LOGGING (54" DIAMETER)							
0160	806008	1239.000 LF	35.00000	43365.00				
	METAL BRIDGE RAILING (TYPE H)							
0161	806207	10.000 EACH	2850.00000	28500.00				
	TRANSITIONAL APPROACH RAILING							
0162	807003	1170430.000 LB	1.63000	1907800.90				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0163	808001	31297.000 CUIN	3.25000	101715.25				
	ELASTOMERIC BEARINGS							
0164	810031	335.000 LF	41.00000	13735.00				
	SILICONE JOINT SEALANT							
0165	812004	2.000 EACH	550.00000	1100.00				
	BRIDGE NAME PLATE (TYPE D)							
0166	816001	1898.000 SQYD	3.20000	6073.60				
	FILTER BLANKET							
0167	816011	1008.000 CUYD	50.00000	50400.00				
	DUMPED RIPRAP							
0168	816020	13.000 CUYD	300.00000	3900.00				
	DUMPED RIPRAP (GROUTED)							
	SECTION TOTALS			\$ 12,304,966.34		\$		\$
SECTION 0002 18" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0169	606020 A01	5094.000 LF	50.00000	254700.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0170	606321 A02	5094.000 LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 254,700.00		\$		\$
SECTION 0003 24" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0171	606025 B01	764.000 LF	65.00000	49660.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

TABULATION OF BIDS

CALL ORDER : 060  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) PACE10 PACE CONSTRUCTION CO., LLC								
0172 606326 B02	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	764.000 LF						
SECTION TOTALS			\$	49,660.00	\$		\$	
SECTION 0004 30" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0173 606030 C01	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1518.000 LF	75.00000	113850.00				
0174 606331 C02	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1518.000 LF						
SECTION TOTALS			\$	113,850.00	\$		\$	
SECTION 0005 36" STORM SEWER ALTS. - BID ONE ITEM ONLY								
0175 606035 D01	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	87.000 LF	130.00000	11310.00				
0176 606336 D02	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	87.000 LF						
SECTION TOTALS			\$	11,310.00	\$		\$	
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS WHITE - BID ONE ITEM ONLY								
0177 719527 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	192.000 LF						
0178 720515 E02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	192.000 LF	6.00000	1152.00				
SECTION TOTALS			\$	1,152.00	\$		\$	
SECTION 0007 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW - BID ONE ITEM ONLY								
0179 719627 F01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	2288.000 LF						

TABULATION OF BIDS

CALL ORDER : 060  
LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080390  
DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) PACE10 PACE CONSTRUCTION CO., LLC								
0180 720516 F02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	2288.000 LF	6.00000	13728.00				
SECTION TOTALS			\$	13,728.00	\$		\$	
SECTION 0008 -								
0181 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	637116.21000	637116.21				
SECTION TOTALS			\$	637,116.21	\$		\$	
CONTRACT TOTALS			\$	13,379,440.55	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	14,639,440.55	\$	0.00	\$	0.00



BIDS OPENED FOR JOB 080395

LETTING DATE: 10/30/13

NHPP-STPU-IMD-40-3(126)132

COUNTY: FAULKNER

JOB NAME: CONWAY SOUTH INTERCHANGE-HWY. 365 (GRADING &amp; STRS.) (F)

LENGTH: 0.836 MILES

ROUTES: 40

SECTIONS: 32

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 13,218,455.66	100.0000%
2	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 15,250,083.59	115.3696%

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	115.000	STA	513.49000	59051.35	326.02000	37492.30		
0002 201111 GRUBBING	115.000	STA	904.06000	103966.90	861.01000	99016.15		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	7440.000	LF	1.25000	9300.00	1.19000	8853.60		
0004 202021 REMOVAL AND DISPOSAL OF POSTS	6.000	EACH	49.93000	299.58	47.55000	285.30		
0005 202028 REMOVAL AND DISPOSAL OF SIGN POSTS	26.000	EACH	49.93000	1298.18	47.55000	1236.30		
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	2.000	EACH	5838.00000	11676.00	4500.00000	9000.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	249.61000	1747.27	237.72000	1664.04		
0008 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	10079.23000	10079.23	9599.27000	9599.27		
0009 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	47.000	SQYD	8.31000	390.57	7.91000	371.77		
0010 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	409.000	LF	0.94000	384.46	40.00000	16360.00		
0011 202144 REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION	56.000	LF	45.80000	2564.80	72.00000	4032.00		
0012 202180 REMOVAL AND DISPOSAL OF SATELLITE DISH	1.000	EACH	124.82000	124.82	118.88000	118.88		
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	23.000	EACH	49.92000	1148.16	47.54000	1093.42		
0014 202208 REMOVAL AND DISPOSAL OF CONCRETE PAD	3.000	SQYD	9.83000	29.49	9.36000	28.08		
0015 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	2496.09000	2496.09	2377.23000	2377.23		
0016 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	770.000	LF	4.99000	3842.30	4.75000	3657.50		
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	73727.58000	73727.58	119000.00000	119000.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 206001 FLOWABLE SELECT MATERIAL	160.000	CUYD	101.26000	16201.60	96.44000	15430.40		
0019 210201 UNCLASSIFIED EXCAVATION	114652.000	CUYD	4.36000	499882.72	4.56000	522813.12		
0020 210433 SELECT GRANULAR BACKFILL	15868.000	CUYD	24.32000	385909.76	29.00000	460172.00		
0021 210611 COMPACTED EMBANKMENT	417678.000	CUYD	6.86000	2865271.08	7.18000	2998928.04		
0022 210702 SOIL STABILIZATION	750.000	TON	173.25000	129937.50	165.00000	123750.00		
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	4233.000	TON	18.09000	76574.97	17.23000	72934.59		
0024 401011 TACK COAT	236.000	GAL	1.05000	247.80	1.00000	236.00		
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	345.000	TON	55.69000	19213.05	53.04000	18298.80		
0026 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	16.000	TON	126.00000	2016.00	120.00000	1920.00		
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1171.000	TON	86.86000	101713.06	82.72000	96865.12		
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	68.000	TON	126.00000	8568.00	120.00000	8160.00		
0029 412001 COLD MILLING ASPHALT PAVEMENT	550.000	SQYD	19.95000	10972.50	11.20000	6160.00		
0030 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	7.000	TON	280.00000	1960.00	200.00000	1400.00		
0031 504120 APPROACH GUTTERS (TYPE C)	37.120	CUYD	373.45000	13862.46	650.00000	24128.00		
0032 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	32.000	SQYD	52.50000	1680.00	55.00000	1760.00		
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	17006.08000	17006.08	32000.00000	32000.00		
0034 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	940294.53000	940294.53	498000.00000	498000.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604003 SIGNS	526.000	SQFT	7.35000	3866.10	6.00000	3156.00		
0036 604013 BARRICADES	32.000	LF	18.90000	604.80	15.00000	480.00		
0037 604023 TRAFFIC DRUMS	40.000	EACH	26.25000	1050.00	20.00000	800.00		
0038 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	9498.000	LF	29.77000	282755.46	56.00000	531888.00		
0039 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	540.000	LF	7.44000	4017.60	11.00000	5940.00		
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	2956.000	LF	1.00000	2956.00	0.18000	532.08		
0041 604077 PORTABLE CHANGEABLE MESSAGE SIGN	609.000	DAY	31.50000	19183.50	30.00000	18270.00		
0042 605002 CONCRETE DITCH PAVING (TYPE B)	2321.000	SQYD	42.00000	97482.00	40.00000	92840.00		
0043 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	483.000	LF	52.10000	25164.30	49.62000	23966.46		
0044 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	101.000	LF	57.49000	5806.49	54.75000	5529.75		
0045 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	47.000	LF	48.40000	2274.80	50.00000	2350.00		
0046 606703 18" SIDE DRAIN	142.000	LF	37.93000	5386.06	36.12000	5129.04		
0047 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1051.66000	9464.94	1001.58000	9014.22		
0048 606808 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000	EACH	787.49000	1574.98	749.99000	1499.98		
0049 606990 SELECTED PIPE BEDDING	100.000	CUYD	17.33000	1733.00	16.50000	1650.00		
0050 609026 DROP INLETS (TYPE N2)	1.000	EACH	4048.80000	4048.80	3000.00000	3000.00		
0051 610002 DROP INLETS ADJUSTED TO GRADE	1.000	EACH	2154.88000	2154.88	7500.00000	7500.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	212.73000	1701.84	202.60000	1620.80		
0053 611004 4" PIPE UNDERDRAINS	1000.000	LF	9.89000	9890.00	9.42000	9420.00		
0054 614001 CONCRETE SPILLWAY (TYPE A)	1.000	EACH	2643.20000	2643.20	1750.00000	1750.00		
0055 617001 GUARDRAIL (TYPE A)	550.000	LF	19.95000	10972.50	16.75000	9212.50		
0056 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	787.50000	3150.00	575.00000	2300.00		
0057 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1522.50000	6090.00	1400.00000	5600.00		
0058 619001 WIRE FENCE (TYPE A)	5854.000	LF	6.30000	36880.20	4.50000	26343.00		
0059 619107 7' STEEL CHAIN LINK FENCE	201.000	LF	42.00000	8442.00	38.00000	7638.00		
0060 620001 LIME	69.000	TON	105.00000	7245.00	100.00000	6900.00		
0061 620011 SEEDING	34.740	ACRE	960.75000	33376.46	915.00000	31787.10		
0062 620021 MULCH COVER	69.480	ACRE	824.25000	57268.89	785.00000	54541.80		
0063 620030 WATER	4277.400	MGAL	6.30000	26947.62	6.00000	25664.40		
0064 621001 TEMPORARY SEEDING	34.740	ACRE	472.50000	16414.65	550.00000	19107.00		
0065 621021 SILT FENCE	11805.000	LF	2.52000	29748.60	2.40000	28332.00		
0066 621031 SAND BAG DITCH CHECKS	800.000	BAG	7.35000	5880.00	7.00000	5600.00		
0067 621041 DIVERSION DITCH	2596.000	LF	1.51000	3919.96	1.44000	3738.24		
0068 621071 SEDIMENT BASIN	100.000	CUYD	4.04000	404.00	3.85000	385.00		
0069 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	4.04000	404.00	3.85000	385.00		
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	2500.000	CUYD	0.06000	150.00	0.06000	150.00		
0071 621131 PIPE FOR SLOPE DRAINS	781.000	LF	15.21000	11879.01	14.49000	11316.69		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621151 ROCK DITCH CHECKS	570.000	CUYD	40.43000	23045.10	38.50000	21945.00		
0073 623001 SECOND SEEDING APPLICATION	34.740	ACRE	472.50000	16414.65	450.00000	15633.00		
0074 624001 SOLID SODDING	1989.000	SQYD	3.62000	7200.18	3.45000	6862.05		
0075 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	23.000	LF	246.52000	5669.96	218.00000	5014.00		
0076 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	386.000	LF	236.86000	91427.96	232.00000	89552.00		
0077 632001 CONCRETE ISLAND	79.000	SQYD	185.32000	14640.28	50.00000	3950.00		
0078 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	89622.40000	89622.40	76000.00000	76000.00		
0079 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	58978.75000	58978.75	114000.00000	114000.00		
0080 637001 MAILBOXES	6.000	EACH	105.00000	630.00	50.00000	300.00		
0081 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	105.00000	630.00	150.00000	900.00		
0082 710003 NON-METALLIC CONDUIT (1.5")	1400.000	LF	14.37000	20118.00	30.65000	42910.00		
0083 710004 NON-METALLIC CONDUIT (2")	60.000	LF	8.40000	504.00	50.00000	3000.00		
0084 711141 CONCRETE PULL BOX (TYPE 2 HD) WITH TAMPER RESISTANT INSERT	2.000	EACH	1623.30000	3246.60	1095.00000	2190.00		
0085 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	3065.000	LF	0.79000	2421.35	0.48000	1471.20		
0086 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	2270.000	LF	0.79000	1793.30	0.48000	1089.60		
0087 726001 STANDARD SIGN	39.000	SQFT	15.75000	614.25	15.00000	585.00		
0088 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	7.000	EACH	63.00000	441.00	150.00000	1050.00		
0089 731061 TEMPORARY IMPACT ATTENUATION BARRIER	5.000	EACH	7220.85000	36104.25	5500.00000	27500.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	5.000	EACH	262.50000	1312.50	500.00000	2500.00		
0091 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	384.000	CUYD	33.63000	12913.92	55.00000	21120.00		
0092 802016 CLASS S CONCRETE-ROADWAY	766.480	CUYD	554.12000	424721.90	440.00000	337251.20		
0093 802113 CLASS S CONCRETE-BRIDGE	594.400	CUYD	574.90000	341720.56	780.00000	463632.00		
0094 802123 CLASS S(AE) CONCRETE-BRIDGE	1156.500	CUYD	614.15000	710264.48	614.00000	710091.00		
0095 802222 RETAINING WALL	28902.000	SQFT	35.76000	1033535.52	46.00000	1329492.00		
0096 802226 TEMPORARY RETAINING WALL	1310.000	SQFT	24.94000	32671.40	22.00000	28820.00		
0097 802229 ARCHITECTURAL FINISH	6244.100	SQFT	3.73000	23290.49	11.00000	68685.10		
0098 802951 TEXTURED COATING FINISH	4632.100	SQYD	3.87000	17926.23	16.00000	74113.60		
0099 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	80.600	GAL	189.44000	15268.86	150.00000	12090.00		
0100 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	111299.000	LB	0.84000	93491.16	1.50000	166948.50		
0101 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	94400.000	LB	0.91000	85904.00	1.50000	141600.00		
0102 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	295010.000	LB	0.98000	289109.80	1.50000	442515.00		
0103 805002 STEEL PILING (HP 12X53)	2277.000	LF	98.59000	224489.43	72.00000	163944.00		
0104 805067 DRILLED SHAFT (78" DIAMETER)	196.000	LF	1202.29000	235648.84	1195.00000	234220.00		
0105 806008 METAL BRIDGE RAILING (TYPE H)	1020.000	LF	65.23000	66534.60	45.00000	45900.00		
0106 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	1165490.000	LB	1.66000	1934713.40	2.42000	2820485.80		
0107 807304 PAINTING STRUCTURAL STEEL	583.000	TON	392.00000	228536.00	395.00000	230285.00		

TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808001 ELASTOMERIC BEARINGS	40146.000	CUIN	1.54000	61824.84	2.60000	104379.60		
0109 810031 SILICONE JOINT SEALANT	312.000	LF	41.70000	13010.40	60.00000	18720.00		
0110 812004 BRIDGE NAME PLATE (TYPE D)	3.000	EACH	854.56000	2563.68	325.00000	975.00		
0111 816001 FILTER BLANKET	40.000	SQYD	2.28000	91.20	2.17000	86.80		
0112 816011 DUMPED RIPRAP	20.000	CUYD	44.70000	894.00	42.57000	851.40		
0113 816021 CONCRETE RIPRAP	189.000	CUYD	529.92000	100154.88	600.00000	113400.00		
0114 821060 SHORING	1.000	L.S.	113019.20000	113019.20	291400.00000	291400.00		
0115 901211 #4/0 AWG BARE COPPER GROUNDING CONDUCTOR WITH APPURTENANCES	1200.000	LF	9.35000	11220.00	12.00000	14400.00		
0116 901212 3/4" X 10'-0" COPPERCLAD GROUND ROD WITH APPURTENANCES	8.000	EACH	150.15000	1201.20	145.00000	1160.00		
0117 901213 NEMA 4X STAINLESS STEEL JUNCTION BOX	14.000	EACH	792.75000	11098.50	1645.00000	23030.00		
SECTION TOTALS			\$	12,577,002.55	\$	14,438,526.82		\$
SECTION 0002 30" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					
0118 606230 A01 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	58.000	LF	51.79000	3003.82	49.32000	2860.56		
0119 606431 A02 30" ASPHALT COATED CORRUGATED ALUMINUM PIPE CULVERTS (16 GAUGE)	58.000	LF						
0120 606330 A03 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	58.000	LF						
SECTION TOTALS			\$	3,003.82	\$	2,860.56		\$
SECTION 0003 16' GATE ALTERNATES:			BID ONE ITEM ONLY					
0121 619316 B01 16' STEEL GATES	2.000	EACH	1050.00000	2100.00	475.00000	950.00		



TABULATION OF BIDS

CALL ORDER : 080  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 080395  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 1 ) MOBL10 MOBLEY CONTRACTORS, INC.		( 2 ) MANH10 MANHATTAN ROAD & BRIDGE CO.		( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 619416 B02 16' ALUMINUM GATES	2.000 EACH								
SECTION TOTALS			\$ 2,100.00			\$ 950.00			\$
SECTION 0004 YELLOW CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY									
0123 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	625.000 LF								
0124 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	625.000 LF	6.30000	3937.50	7.25000	4531.25				
SECTION TOTALS			\$ 3,937.50			\$ 4,531.25			\$
SECTION 0005 BRIDGE FOUNDATION IMPROVEMENT ALTERNATES: BID ONE ITEM ONLY									
0125 210651 D01 UNDERCUT AND BACKFILL SPECIAL	2616.000 CUYD			31.81000	83214.96				
0126 801216 D02 RAMMED AGGREGATE PIERS	160.000 EACH	784.22000	125475.20						
SECTION TOTALS			\$ 125,475.20			\$ 83,214.96			\$
SECTION 0006 -									
0127 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	506936.59000	506936.59	720000.00000	720000.00				
SECTION TOTALS			\$ 506,936.59			\$ 720,000.00			\$
CONTRACT TOTALS			\$ 13,218,455.66			\$ 15,250,083.59			\$

BIDS OPENED FOR JOB 090065

LETTING DATE: 10/30/13

EBS-EBE-0004(31)

COUNTY: BENTON

JOB NAME: AVOCA-NORTH GARFIELD (S)

LENGTH: 6.110 MILES

ROUTES: 62

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	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 23,278,979.65	250	\$ 24,528,979.65
2	APAC20 APAC-CENTRAL, INC.	\$ 23,540,428.72	240	\$ 24,740,428.72
3	SAPP10 EMERY SAPP & SONS, INC.	\$ 25,712,598.48	240	\$ 26,912,598.48
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 26,589,715.79	200	\$ 27,589,715.79

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 23,278,979.65	100.0000%
2	APAC20 APAC-CENTRAL, INC.	\$ 23,540,428.72	101.1231%
3	SAPP10 EMERY SAPP & SONS, INC.	\$ 25,712,598.48	110.4541%
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 26,589,715.79	114.2220%

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	300.000	STA	316.20000	94860.00	552.10000	165630.00	400.00000	120000.00
0002 201112 GRUBBING	300.000	STA	316.20000	94860.00	552.10000	165630.00	200.00000	60000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	894.000	LF	2.30000	2056.20	4.84000	4326.96	8.00000	7152.00
0004 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	1306.77000	2613.54	2299.97000	4599.94	1650.00000	3300.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	5.000	EACH	104.54000	522.70	130.28000	651.40	500.00000	2500.00
0006 202021 REMOVAL AND DISPOSAL OF POSTS	6.000	EACH	110.11000	660.66	212.14000	1272.84	200.00000	1200.00
0007 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	94.000	LF	8.56000	804.64	8.12000	763.28	50.00000	4700.00
0008 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	30.000	SQYD	18.46000	553.80	8.49000	254.70	50.00000	1500.00
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1762.000	SQYD	5.18000	9127.16	5.06000	8915.72	25.00000	44050.00
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000	EACH	625.36000	2501.44	254.57000	1018.28	1500.00000	6000.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	72.000	EACH	337.10000	24271.20	322.54000	23222.88	500.00000	36000.00
0012 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	1097.37000	1097.37	1272.83000	1272.83	2500.00000	2500.00
0013 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	725.000	LF	7.20000	5220.00	3.51000	2544.75	20.00000	14500.00
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	2638.52000	2638.52	2545.67000	2545.67	5000.00000	5000.00
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	16.000	EACH	62.73000	1003.68	159.10000	2545.60	750.00000	12000.00
0016 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	1306.77000	1306.77	1762.48000	1762.48	7500.00000	7500.00
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	30620.16000	30620.16	29870.00000	29870.00	100000.00000	100000.00
0018 210201 UNCLASSIFIED EXCAVATION	352173.000	CUYD	4.40000	1549561.20	6.25000	2201081.25	8.50000	2993470.50

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210433 SELECT GRANULAR BACKFILL	540.000	CUYD	34.57000	18667.80	33.96000	18338.40	48.00000	25920.00
0020 210501 PRESPLITTING	5588.000	SQYD	8.43000	47106.84	30.90000	172669.20	18.45000	103098.60
0021 210611 COMPACTED EMBANKMENT	376257.000	CUYD	5.09000	1915148.13	4.55000	1711969.35	3.50000	1316899.50
0022 210702 SOIL STABILIZATION	500.000	TON	41.81000	20905.00	201.96000	100980.00	180.00000	90000.00
0023 303107 AGGREGATE BASE COURSE (CLASS 7)	141430.000	TON	14.31000	2023863.30	15.30000	2163879.00	15.30000	2163879.00
0024 309013 PORTLAND CEMENT CONCRETE BASE (11 1/2" UNIFORM THICKNESS)	665.000	SQYD	36.21000	24079.65	41.08000	27318.20	77.03000	51224.95
0025 401011 TACK COAT	26938.000	GAL	2.47000	66536.86	2.50000	67345.00	2.50000	67345.00
0026 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	19189.000	TON	53.38000	1024308.82	60.40000	1159015.60	60.40000	1159015.60
0027 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	883.000	TON	126.10000	111346.30	120.00000	105960.00	120.00000	105960.00
0028 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	63523.000	TON	62.94000	3998137.62	61.30000	3893959.90	61.30000	3893959.90
0029 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3273.000	TON	130.91000	428468.43	120.00000	392760.00	120.00000	392760.00
0030 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54522.000	TON	78.76000	4294152.72	74.00000	4034628.00	74.00000	4034628.00
0031 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	120.000	TON	126.10000	15132.00	120.00000	14400.00	120.00000	14400.00
0032 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2627.000	TON	126.10000	331264.70	120.00000	315240.00	120.00000	315240.00
0033 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	671.000	TON	126.10000	84613.10	120.00000	80520.00	120.00000	80520.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 412001 COLD MILLING ASPHALT PAVEMENT	1767.000	SQYD	5.57000	9842.19	7.66000	13535.22	7.25000	12810.75
0035 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	78.41000	11761.50	205.27000	30790.50	250.00000	37500.00
0036 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000	TON	78.41000	11761.50	178.14000	26721.00	250.00000	37500.00
0037 504110 APPROACH GUTTERS (TYPE B)	27.000	CUYD	422.35000	11403.45	412.00000	11124.00	375.00000	10125.00
0038 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1903.000	SQYD	40.32000	76728.96	32.90000	62608.70	68.00000	129404.00
0039 602012 FURNISHING FIELD LABORATORY	1.000	EACH	109103.88000	109103.88	14863.19000	14863.19	30000.00000	30000.00
0040 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	264545.31000	264545.31	89053.85000	89053.85	362500.00000	362500.00
0041 603018 18" TEMPORARY CULVERT	542.000	LF	31.11000	16861.62	26.44000	14330.48	42.00000	22764.00
0042 604003 SIGNS	1102.000	SQFT	6.34000	6986.68	6.24000	6876.48	6.00000	6612.00
0043 604005 SIGNS LEFT IN PLACE	7.000	SQFT	15.84000	110.88	15.61000	109.27	15.00000	105.00
0044 604013 BARRICADES	664.000	LF	21.12000	14023.68	15.61000	10365.04	20.00000	13280.00
0045 604023 TRAFFIC DRUMS	1891.000	EACH	31.68000	59906.88	20.81000	39351.71	30.00000	56730.00
0046 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1278.000	LF	36.05000	46071.90	19.50000	24921.00	55.00000	70290.00
0047 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	765.000	LF	7.38000	5645.70	4.87000	3725.55	13.75000	10518.75
0048 604041 CONSTRUCTION PAVEMENT MARKINGS	356728.000	LF	0.15000	53509.20	0.10000	35672.80	0.14000	49941.92
0049 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2048.000	LF	1.58000	3235.84	1.56000	3194.88	1.50000	3072.00
0050 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	224752.000	LF	0.26000	58435.52	0.26000	58435.52	0.25000	56188.00
0051 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	92776.000	LF	0.26000	24121.76	0.26000	24121.76	0.25000	23194.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604083 VERTICAL PANELS	100.000	EACH	42.23000	4223.00	20.81000	2081.00	40.00000	4000.00
0053 605001 CONCRETE DITCH PAVING (TYPE A)	4385.000	SQYD	42.87000	187984.95	29.68000	130146.80	32.00000	140320.00
0054 605002 CONCRETE DITCH PAVING (TYPE B)	8291.000	SQYD	39.75000	329567.25	29.37000	243506.67	38.50000	319203.50
0055 606002 CULVERT CLEAN OUT	5.000	EACH	1290.79000	6453.95	1292.80000	6464.00	1100.00000	5500.00
0056 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	492.000	LF	35.12000	17279.04	41.91000	20619.72	37.00000	18204.00
0057 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	177.000	LF	39.72000	7030.44	64.30000	11381.10	55.00000	9735.00
0058 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	861.000	LF	48.73000	41956.53	57.95000	49894.95	79.00000	68019.00
0059 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	259.000	LF	47.81000	12382.79	60.31000	15620.29	83.00000	21497.00
0060 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	170.000	LF	55.18000	9380.60	63.32000	10764.40	84.00000	14280.00
0061 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	368.000	LF	63.52000	23375.36	62.36000	22948.48	140.00000	51520.00
0062 606032 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	110.000	LF	59.94000	6593.40	74.34000	8177.40	94.00000	10340.00
0063 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	229.000	LF	85.94000	19680.26	77.98000	17857.42	215.00000	49235.00
0064 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	198.000	LF	76.30000	15107.40	82.33000	16301.34	89.00000	17622.00
0065 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	20.000	LF	126.96000	2539.20	136.05000	2721.00	115.00000	2300.00
0066 606703 18" SIDE DRAIN	2674.000	LF	33.22000	88830.28	30.28000	80968.72	36.00000	96264.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 606704 24" SIDE DRAIN	590.000	LF	38.04000	22443.60	35.90000	21181.00	47.00000	27730.00
0068 606721 21" X 15" SIDE DRAIN	56.000	LF	35.43000	1984.08	33.84000	1895.04	44.00000	2464.00
0069 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	834.64000	5842.48	861.94000	6033.58	950.00000	6650.00
0070 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	29.000	EACH	968.82000	28095.78	1010.06000	29291.74	1100.00000	31900.00
0071 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1206.56000	10859.04	1278.79000	11509.11	1300.00000	11700.00
0072 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000	EACH	1628.18000	8140.90	1938.94000	9694.70	1800.00000	9000.00
0073 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	2212.84000	2212.84	2530.73000	2530.73	2500.00000	2500.00
0074 606990 SELECTED PIPE BEDDING	500.000	CUYD	34.50000	17250.00	32.72000	16360.00	52.00000	26000.00
0075 609034 DROP INLETS (TYPE MO)	59.000	EACH	2271.98000	134046.82	2132.47000	125815.73	4825.00000	284675.00
0076 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	4181.95000	8363.90	7732.77000	15465.54	9300.00000	18600.00
0077 609301 DROP INLET EXTENSIONS (4')	36.000	EACH	583.61000	21009.96	494.87000	17815.32	1000.00000	36000.00
0078 609302 DROP INLET EXTENSIONS (8')	16.000	EACH	1167.20000	18675.20	1022.66000	16362.56	1020.00000	16320.00
0079 611003 UNDERDRAIN OUTLET PROTECTORS	35.000	EACH	212.17000	7425.95	274.74000	9615.90	520.00000	18200.00
0080 611004 4" PIPE UNDERDRAINS	6960.000	LF	7.49000	52130.40	7.56000	52617.60	10.00000	69600.00
0081 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	91.100	CUYD	207.49000	18902.34	156.57000	14263.53	350.00000	31885.00
0082 617001 GUARDRAIL (TYPE A)	2050.000	LF	17.95000	36797.50	17.69000	36264.50	17.00000	34850.00
0083 617003 GUARDRAIL (TYPE C)	25.000	LF	52.79000	1319.75	52.02000	1300.50	50.00000	1250.00
0084 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	686.31000	2058.93	676.26000	2028.78	650.00000	1950.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 617302 GUARDRAIL TERMINAL (TYPE 2)	3.000	EACH	2006.15000	6018.45	1976.77000	5930.31	1900.00000	5700.00
0086 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1267.04000	5068.16	1248.48000	4993.92	1200.00000	4800.00
0087 619003 WIRE FENCE (TYPE C)	7218.000	LF	6.97000	50309.46	6.87000	49587.66	6.00000	43308.00
0088 619004 WIRE FENCE (TYPE D)	5769.000	LF	6.16000	35537.04	6.07000	35017.83	5.50000	31729.50
0089 619005 WIRE FENCE (TYPE D-1)	2949.000	LF	6.43000	18962.07	6.34000	18696.66	5.75000	16956.75
0090 619006 WIRE FENCE (TYPE D-2)	513.000	LF	6.70000	3437.10	6.60000	3385.80	6.00000	3078.00
0091 620001 LIME	97.000	TON	96.44000	9354.68	95.08000	9222.76	15.00000	1455.00
0092 620011 SEEDING	48.570	ACRE	1017.97000	49442.80	1003.59000	48744.37	1500.00000	72855.00
0093 620021 MULCH COVER	177.990	ACRE	750.09000	133508.52	739.49000	131621.83	500.00000	88995.00
0094 620030 WATER	7731.800	MGAL	5.36000	41442.45	5.28000	40823.90	5.00000	38659.00
0095 621001 TEMPORARY SEEDING	129.420	ACRE	642.94000	83209.29	633.85000	82032.87	500.00000	64710.00
0096 621021 SILT FENCE	20314.000	LF	2.95000	59926.30	3.27000	66426.78	2.50000	50785.00
0097 621031 SAND BAG DITCH CHECKS	6248.000	BAG	9.65000	60293.20	9.51000	59418.48	7.50000	46860.00
0098 621041 DIVERSION DITCH	3914.000	LF	1.01000	3953.14	1.33000	5205.62	2.00000	7828.00
0099 621051 DROP INLET SILT FENCE	1650.000	LF	10.72000	17688.00	10.56000	17424.00	7.50000	12375.00
0100 621071 SEDIMENT BASIN	16833.000	CUYD	1.72000	28952.76	3.49000	58747.17	2.50000	42082.50
0101 621101 OBLITERATION OF SEDIMENT BASIN	16833.000	CUYD	2.92000	49152.36	3.49000	58747.17	2.50000	42082.50
0102 621111 SEDIMENT REMOVAL AND DISPOSAL	19921.000	CUYD	2.57000	51196.97	3.69000	73508.49	17.00000	338657.00
0103 621131 PIPE FOR SLOPE DRAINS	440.000	LF	13.56000	5966.40	10.00000	4400.00	8.00000	3520.00
0104 621151 ROCK DITCH CHECKS	2064.000	CUYD	23.89000	49308.96	43.05000	88855.20	70.00000	144480.00



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 623001 SECOND SEEDING APPLICATION	48.570	ACRE	401.84000	19517.37	396.15000	19241.01	300.00000	14571.00
0106 624001 SOLID SODDING	10921.000	SQYD	3.75000	40953.75	3.70000	40407.70	5.00000	54605.00
0107 626003 EROSION CONTROL MATTING (CLASS 3)	6828.000	SQYD	3.75000	25605.00	3.70000	25263.60	5.00000	34140.00
0108 632001 CONCRETE ISLAND	195.000	SQYD	38.20000	7449.00	36.54000	7125.30	55.00000	10725.00
0109 633001 CONCRETE WALKS	7789.000	SQYD	35.39000	275652.71	21.76000	169488.64	36.00000	280404.00
0110 633201 HAND RAILING	100.000	LF	0.00000	0.00	44.59000	4459.00	90.00000	9000.00
0111 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15319.000	LF	11.14000	170653.66	12.56000	192406.64	15.70000	240508.30
0112 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	132165.64000	132165.64	98003.78000	98003.78	110400.00000	110400.00
0113 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	26396.70000	26396.70	25750.00000	25750.00	6400.00000	6400.00
0114 637001 MAILBOXES	72.000	EACH	52.79000	3800.88	52.02000	3745.44	50.00000	3600.00
0115 637011 MAILBOX SUPPORTS (SINGLE)	52.000	EACH	52.79000	2745.08	52.02000	2705.04	50.00000	2600.00
0116 637012 MAILBOX SUPPORTS (DOUBLE)	10.000	EACH	52.79000	527.90	52.02000	520.20	50.00000	500.00
0117 641006 WHEELCHAIR RAMPS (TYPE 3)	806.000	SQYD	133.70000	107762.20	137.29000	110655.74	1.00000	806.00
0118 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	35048.000	LF	0.26000	9112.48	0.41000	14369.68	0.20000	7009.60
0119 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	201.000	LF	2.11000	424.11	2.08000	418.08	2.00000	402.00
0120 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	68977.000	LF	0.46000	31729.42	0.46000	31729.42	0.44000	30349.88
0121 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	598.000	LF	2.11000	1261.78	2.08000	1243.84	2.00000	1196.00
0122 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000	LF	21.12000	253.44	20.81000	249.72	20.00000	240.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	82632.000 LF	0.00000	0.00	0.46000	38010.72	0.44000	36358.08
0124 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	263.97000	527.94	260.10000	520.20	250.00000	500.00
0125 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	211.18000	422.36	208.08000	416.16	200.00000	400.00
0126 721002 RAISED PAVEMENT MARKERS (TYPE II)	1647.000 EACH	6.86000	11298.42	6.76000	11133.72	6.50000	10705.50
0127 731061 TEMPORARY IMPACT ATTENUATION BARRIER	5.000 EACH	4223.47000	21117.35	4688.19000	23440.95	4000.00000	20000.00
0128 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	5.000 EACH	527.94000	2639.70	260.10000	1300.50	500.00000	2500.00
0129 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1121.000 CUYD	105.58000	118355.18	103.00000	115463.00	190.00000	212990.00
0130 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	518.000 CUYD	62.12000	32178.16	33.57000	17389.26	17.50000	9065.00
0131 802016 CLASS S CONCRETE-ROADWAY	529.100 CUYD	431.65000	228386.02	473.72000	250645.25	645.00000	341269.50
0132 802113 CLASS S CONCRETE-BRIDGE	601.500 CUYD	527.94000	317555.91	515.00000	309772.50	610.00000	366915.00
0133 802123 CLASS S(AE) CONCRETE-BRIDGE	532.400 CUYD	527.94000	281075.26	515.00000	274186.00	695.00000	370018.00
0134 802224 MODULAR BLOCK RETAINING WALLS	1511.000 SQFT	31.58000	47717.38	20.02000	30250.22	18.95000	28633.45
0135 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	2351.800 SQYD	5.28000	12417.50	5.15000	12111.77	12.00000	28221.60
0136 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	67842.000 LB	0.77000	52238.34	1.10000	74626.20	1.00000	67842.00
0137 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	78100.000 LB	1.06000	82786.00	1.03000	80443.00	1.00000	78100.00
0138 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	130810.000 LB	1.11000	145199.10	1.08000	141274.80	1.10000	143891.00
0139 805002 STEEL PILING (HP 12X53)	560.000 LF	63.35000	35476.00	61.80000	34608.00	60.00000	33600.00
0140 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	424010.000 LB	1.80000	763218.00	1.75000	742017.50	1.80000	763218.00

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 808001 ELASTOMERIC BEARINGS	15328.000	CUIN	1.90000	29123.20	1.85000	28356.80	4.35000	66676.80
0142 810031 SILICONE JOINT SEALANT	156.000	LF	58.07000	9058.92	56.65000	8837.40	75.00000	11700.00
0143 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1055.87000	1055.87	1030.00000	1030.00	1200.00000	1200.00
0144 816001 FILTER BLANKET	1307.000	SQYD	3.17000	4143.19	2.88000	3764.16	3.65000	4770.55
0145 816011 DUMPED RIPRAP	678.000	CUYD	44.33000	30055.74	51.56000	34957.68	70.00000	47460.00
0146 816021 CONCRETE RIPRAP	24.000	CUYD	418.17000	10036.08	330.73000	7937.52	570.00000	13680.00
SECTION TOTALS			\$	22,036,831.53	\$	22,229,258.29	\$	24,156,159.48
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0147 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5348.000	LF	35.09000	187661.32	35.74000	191137.52	39.00000	208572.00
0148 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5348.000	LF						
SECTION TOTALS			\$	187,661.32	\$	191,137.52	\$	208,572.00
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0149 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	170.000	LF	44.34000	7537.80	40.02000	6803.40	49.00000	8330.00
0150 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	170.000	LF						
SECTION TOTALS			\$	7,537.80	\$	6,803.40	\$	8,330.00
SECTION 0004 30' STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0151 606030 C01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	186.000	LF	52.93000	9844.98	47.06000	8753.16	65.00000	12090.00
0152 606331 C02 30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	186.000	LF						
SECTION TOTALS			\$	9,844.98	\$	8,753.16	\$	12,090.00
SECTION 0005 48" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 606045 D01 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	569.000 LF	109.42000	62259.98	101.36000	57673.84	133.00000	75677.00
0154 606346 D02 48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	569.000 LF						
SECTION TOTALS		\$	62,259.98	\$	57,673.84	\$	75,677.00
SECTION 0006 54" STORM SEWER ALTERNATES-BID ONE ITEM ONLY							
0155 606050 E01 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	135.62000	4882.32	141.21000	5083.56	168.00000	6048.00
0156 606351 E02 54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	36.000 LF						
SECTION TOTALS		\$	4,882.32	\$	5,083.56	\$	6,048.00
SECTION 0007 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY							
0157 619104 F01 4' STEEL CHAIN LINK FENCE	464.000 LF	21.43000	9943.52	21.13000	9804.32	16.00000	7424.00
0158 619204 F02 4' ALUMINUM CHAIN LINK FENCE	464.000 LF						
SECTION TOTALS		\$	9,943.52	\$	9,804.32	\$	7,424.00
SECTION 0008 5' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY							
0159 619105 G01 5' STEEL CHAIN LINK FENCE	648.000 LF	25.72000	16666.56	25.35000	16426.80	30.00000	19440.00
0160 619205 G02 5' ALUMINUM CHAIN LINK FENCE	648.000 LF						
SECTION TOTALS		\$	16,666.56	\$	16,426.80	\$	19,440.00
SECTION 0009 12' GATE ALTERNATES-BID ONE ITEM ONLY							
0161 619312 H01 12' STEEL GATES	4.000 EACH	535.77000	2143.08	528.21000	2112.84	500.00000	2000.00
0162 619412 H02 12' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,143.08	\$	2,112.84	\$	2,000.00
SECTION 0010 16' GATE ALTERNATES-BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NABH25 NABHOLZ CONSTRUCTION CORPORA		( 2 ) APAC20 APAC-CENTRAL, INC.		( 3 ) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 619316 I01 16' STEEL GATES	23.000	EACH	535.77000	12322.71	528.21000	12148.83	500.00000	11500.00
0164 619416 I02 16' ALUMINUM GATES	23.000	EACH						
SECTION TOTALS			\$	12,322.71	\$	12,148.83	\$	11,500.00
SECTION 0011 20' GATE ALTERNATES-BID ONE ITEM ONLY								
0165 619320 J01 20' STEEL GATES	1.000	EACH	642.93000	642.93	633.84000	633.84	750.00000	750.00
0166 619420 J02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	642.93	\$	633.84	\$	750.00
SECTION 0012 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES-BID ONE ITEM ONLY								
0167 719527 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	128.000	LF						
0168 720515 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	128.000	LF	6.34000	811.52	6.24000	798.72	6.00000	768.00
SECTION TOTALS			\$	811.52	\$	798.72	\$	768.00
SECTION 0013 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES-BID ONE ITEM ONLY								
0169 719627 L01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	640.000	LF						
0170 720516 L02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	640.000	LF	6.34000	4057.60	6.24000	3993.60	6.00000	3840.00
SECTION TOTALS			\$	4,057.60	\$	3,993.60	\$	3,840.00
SECTION 0014 -								
0171 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	923373.80000	923373.80	995800.00000	995800.00	1200000.00000	1200000.00
SECTION TOTALS			\$	923,373.80	\$	995,800.00	\$	1,200,000.00
CONTRACT TOTALS			\$	23,278,979.65	\$	23,540,428.72	\$	25,712,598.48
COST PLUS TIME TOTALS			\$	24,528,979.65	\$	24,740,428.72	\$	26,912,598.48

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT		( 4 ) KOSS10		( )		( )	
ITEM DESCRIPTION		KOSS CONSTRUCTION CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201012	300.000	STA	300.00000	90000.00		
CLEARING							
0002	201112	300.000	STA	300.00000	90000.00		
GRUBBING							
0003	202001	894.000	LF	2.74000	2449.56		
REMOVAL AND DISPOSAL OF CURB							
0004	202009	2.000	EACH	2500.00000	5000.00		
REMOVAL AND DISPOSAL OF WELL							
0005	202017	5.000	EACH	255.00000	1275.00		
REMOVAL AND DISPOSAL OF GATES							
0006	202021	6.000	EACH	130.00000	780.00		
REMOVAL AND DISPOSAL OF POSTS							
0007	202032	94.000	LF	50.00000	4700.00		
REMOVAL AND DISPOSAL OF RETAINING WALLS							
0008	202047	30.000	SQYD	21.25000	637.50		
REMOVAL AND DISPOSAL OF CONCRETE ISLAND							
0009	202062	1762.000	SQYD	4.31000	7594.22		
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0010	202084	4.000	EACH	360.00000	1440.00		
REMOVAL AND DISPOSAL OF SIGN FOUNDATION							
0011	202096	72.000	EACH	631.25000	45450.00		
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0012	202097	1.000	EACH	3880.00000	3880.00		
REMOVAL AND DISPOSAL OF BOX CULVERTS							
0013	202132	725.000	LF	5.04000	3654.00		
REMOVAL AND DISPOSAL OF GUARDRAIL							
0014	202171	1.000	EACH	6190.00000	6190.00		
REMOVAL AND DISPOSAL OF BUILDINGS							
0015	202191	16.000	EACH	126.10000	2017.60		
REMOVAL AND DISPOSAL OF SIGNS							
0016	202226	1.000	EACH	3155.00000	3155.00		
REMOVAL AND DISPOSAL OF SEPTIC SYSTEM							
0017	205011	1.000	L.S.	65000.00000	65000.00		
REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)							
0018	210201	352173.000	CUYD	8.70000	3063905.10		
UNCLASSIFIED EXCAVATION							

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210433	SELECT GRANULAR BACKFILL	540.000	CUYD	35.00000	18900.00				
0020 210501	PRESPLITTING	5588.000	SQYD	34.63000	193512.44				
0021 210611	COMPACTED EMBANKMENT	376257.000	CUYD	1.39000	522997.23				
0022 210702	SOIL STABILIZATION	500.000	TON	225.00000	112500.00				
0023 303107	AGGREGATE BASE COURSE (CLASS 7)	141430.000	TON	20.00000	2828600.00				
0024 309013	PORTLAND CEMENT CONCRETE BASE (11 1/2" UNIFORM THICKNESS)	665.000	SQYD	95.00000	63175.00				
0025 401011	TACK COAT	26938.000	GAL	3.25000	87548.50				
0026 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	19189.000	TON	73.00000	1400797.00				
0027 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	883.000	TON	120.00000	105960.00				
0028 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	63523.000	TON	74.60000	4738815.80				
0029 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	3273.000	TON	120.00000	392760.00				
0030 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54522.000	TON	86.00000	4688892.00				
0031 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	120.000	TON	120.00000	14400.00				
0032 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2627.000	TON	120.00000	315240.00				
0033 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	671.000	TON	120.00000	80520.00				

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10		( )		( )		
		KOSS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	412001	1767.000	SQYD	5.00000	8835.00			
	COLD MILLING ASPHALT PAVEMENT							
0035	414011	150.000	TON	200.00000	30000.00			
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0036	415011	150.000	TON	200.00000	30000.00			
	ACHM PATCHING OF EXISTING ROADWAY							
0037	504110	27.000	CUYD	350.00000	9450.00			
	APPROACH GUTTERS (TYPE B)							
0038	505001	1903.000	SQYD	52.50000	99907.50			
	PORTLAND CEMENT CONCRETE DRIVEWAY							
0039	602012	1.000	EACH	35000.00000	35000.00			
	FURNISHING FIELD LABORATORY							
0040	603001	1.000	L.S.	180000.00000	180000.00			
	MAINTENANCE OF TRAFFIC							
0041	603018	542.000	LF	31.00000	16802.00			
	18" TEMPORARY CULVERT							
0042	604003	1102.000	SQFT	15.00000	16530.00			
	SIGNS							
0043	604005	7.000	SQFT	50.00000	350.00			
	SIGNS LEFT IN PLACE							
0044	604013	664.000	LF	20.00000	13280.00			
	BARRICADES							
0045	604023	1891.000	EACH	25.00000	47275.00			
	TRAFFIC DRUMS							
0046	604031	1278.000	LF	35.00000	44730.00			
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER							
0047	604036	765.000	LF	8.75000	6693.75			
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )							
0048	604041	356728.000	LF	0.12000	42807.36			
	CONSTRUCTION PAVEMENT MARKINGS							
0049	604051	2048.000	LF	3.50000	7168.00			
	REMOVABLE CONSTRUCTION PAVEMENT MARKING							
0050	604055	224752.000	LF	0.12000	26970.24			
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0051	604061	92776.000	LF	0.12000	11133.12			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10		( )		( )		
		KOSS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052	604083	100.000 EACH	35.00000	3500.00				
	VERTICAL PANELS							
0053	605001	4385.000 SQYD	39.00000	171015.00				
	CONCRETE DITCH PAVING (TYPE A)							
0054	605002	8291.000 SQYD	39.00000	323349.00				
	CONCRETE DITCH PAVING (TYPE B)							
0055	606002	5.000 EACH	1535.00000	7675.00				
	CULVERT CLEAN OUT							
0056	606020	492.000 LF	38.00000	18696.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0057	606023	177.000 LF	44.00000	7788.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0058	606025	861.000 LF	50.00000	43050.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0059	606027	259.000 LF	55.00000	14245.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0060	606028	170.000 LF	61.00000	10370.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)							
0061	606030	368.000 LF	68.00000	25024.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0062	606032	110.000 LF	71.00000	7810.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0063	606035	229.000 LF	83.00000	19007.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0064	606037	198.000 LF	91.00000	18018.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)							
0065	606040	20.000 LF	126.00000	2520.00				
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0066	606703	2674.000 LF	30.00000	80220.00				
	18" SIDE DRAIN							

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0067	606704 24" SIDE DRAIN	590.000 LF	33.00000	19470.00			
0068	606721 21" X 15" SIDE DRAIN	56.000 LF	35.00000	1960.00			
0069	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000 EACH	940.00000	6580.00			
0070	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	29.000 EACH	1050.00000	30450.00			
0071	606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000 EACH	1230.00000	11070.00			
0072	606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	1860.00000	9300.00			
0073	606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	2300.00000	2300.00			
0074	606990 SELECTED PIPE BEDDING	500.000 CUYD	30.00000	15000.00			
0075	609034 DROP INLETS (TYPE MO)	59.000 EACH	2500.00000	147500.00			
0076	609205 JUNCTION BOXES (TYPE E)	2.000 EACH	3000.00000	6000.00			
0077	609301 DROP INLET EXTENSIONS (4')	36.000 EACH	725.00000	26100.00			
0078	609302 DROP INLET EXTENSIONS (8')	16.000 EACH	1350.00000	21600.00			
0079	611003 UNDERDRAIN OUTLET PROTECTORS	35.000 EACH	800.00000	28000.00			
0080	611004 4" PIPE UNDERDRAINS	6960.000 LF	5.08000	35356.80			
0081	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	91.100 CUYD	275.00000	25052.50			
0082	617001 GUARDRAIL (TYPE A)	2050.000 LF	17.00000	34850.00			
0083	617003 GUARDRAIL (TYPE C)	25.000 LF	45.00000	1125.00			
0084	617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	575.00000	1725.00			

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10		( )		( )	
		KOSS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0085 617302	GUARDRAIL TERMINAL (TYPE 2)	3.000 EACH	1800.00000	5400.00			
0086 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1400.00000	5600.00			
0087 619003	WIRE FENCE (TYPE C)	7218.000 LF	6.50000	46917.00			
0088 619004	WIRE FENCE (TYPE D)	5769.000 LF	5.75000	33171.75			
0089 619005	WIRE FENCE (TYPE D-1)	2949.000 LF	6.00000	17694.00			
0090 619006	WIRE FENCE (TYPE D-2)	513.000 LF	6.25000	3206.25			
0091 620001	LIME	97.000 TON	90.00000	8730.00			
0092 620011	SEEDING	48.570 ACRE	950.00000	46141.50			
0093 620021	MULCH COVER	177.990 ACRE	600.00000	106794.00			
0094 620030	WATER	7731.800 MGAL	5.00000	38659.00			
0095 621001	TEMPORARY SEEDING	129.420 ACRE	525.00000	67945.50			
0096 621021	SILT FENCE	20314.000 LF	2.75000	55863.50			
0097 621031	SAND BAG DITCH CHECKS	6248.000 BAG	10.00000	62480.00			
0098 621041	DIVERSION DITCH	3914.000 LF	2.41000	9432.74			
0099 621051	DROP INLET SILT FENCE	1650.000 LF	10.00000	16500.00			
0100 621071	SEDIMENT BASIN	16833.000 CUYD	8.00000	134664.00			
0101 621101	OBLITERATION OF SEDIMENT BASIN	16833.000 CUYD	8.00000	134664.00			
0102 621111	SEDIMENT REMOVAL AND DISPOSAL	19921.000 CUYD	10.84000	215943.64			
0103 621131	PIPE FOR SLOPE DRAINS	440.000 LF	23.65000	10406.00			
0104 621151	ROCK DITCH CHECKS	2064.000 CUYD	17.17000	35438.88			

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10		( )		( )		
		KOSS CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 623001	SECOND SEEDING APPLICATION	48.570 ACRE	450.00000	21856.50				
0106 624001	SOLID SODDING	10921.000 SQYD	3.50000	38223.50				
0107 626003	EROSION CONTROL MATTING (CLASS 3)	6828.000 SQYD	7.00000	47796.00				
0108 632001	CONCRETE ISLAND	195.000 SQYD	50.00000	9750.00				
0109 633001	CONCRETE WALKS	7789.000 SQYD	35.00000	272615.00				
0110 633201	HAND RAILING	100.000 LF	225.00000	22500.00				
0111 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	15319.000 LF	16.50000	252763.50				
0112 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	243500.00000	243500.00				
0113 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	14400.00000	14400.00				
0114 637001	MAILBOXES	72.000 EACH	50.00000	3600.00				
0115 637011	MAILBOX SUPPORTS (SINGLE)	52.000 EACH	100.00000	5200.00				
0116 637012	MAILBOX SUPPORTS (DOUBLE)	10.000 EACH	150.00000	1500.00				
0117 641006	WHEELCHAIR RAMPS (TYPE 3)	806.000 SQYD	150.00000	120900.00				
0118 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	35048.000 LF	0.15000	5257.20				
0119 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	201.000 LF	1.00000	201.00				
0120 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	68977.000 LF	0.58000	40006.66				
0121 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	598.000 LF	2.00000	1196.00				
0122 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	12.000 LF	10.00000	120.00				

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

		( 4 ) KOSS10	( )	( )
		KOSS CONSTRUCTION CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0123 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	82632.000 LF	0.38000	31400.16
0124 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	200.00000	400.00
0125 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	100.00000	200.00
0126 721002	RAISED PAVEMENT MARKERS (TYPE II)	1647.000 EACH	5.00000	8235.00
0127 731061	TEMPORARY IMPACT ATTENUATION BARRIER	5.000 EACH	4000.00000	20000.00
0128 731062	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	5.000 EACH	1000.00000	5000.00
0129 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1121.000 CUYD	85.00000	95285.00
0130 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	518.000 CUYD	56.00000	29008.00
0131 802016	CLASS S CONCRETE-ROADWAY	529.100 CUYD	350.00000	185185.00
0132 802113	CLASS S CONCRETE-BRIDGE	601.500 CUYD	425.00000	255637.50
0133 802123	CLASS S(AE) CONCRETE-BRIDGE	532.400 CUYD	545.00000	290158.00
0134 802224	MODULAR BLOCK RETAINING WALLS	1511.000 SQFT	18.95000	28633.45
0135 803002	CLASS 2 PROTECTIVE SURFACE TREATMENT	2351.800 SQYD	4.00000	9407.20
0136 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	67842.000 LB	1.15000	78018.30
0137 804011	REINFORCING STEEL-BRIDGE (GRADE 60)	78100.000 LB	1.00000	78100.00
0138 804021	EPOXY COATED REINFORCING STEEL (GRADE 60)	130810.000 LB	0.85000	111188.50
0139 805002	STEEL PILING (HP 12X53)	560.000 LF	55.00000	30800.00
0140 807003	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	424010.000 LB	1.58000	669935.80

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) KOSS10 KOSS CONSTRUCTION CO.								
0141	808001	15328.000	CUIN	3.25000	49816.00			
	ELASTOMERIC BEARINGS							
0142	810031	156.000	LF	45.00000	7020.00			
	SILICONE JOINT SEALANT							
0143	812004	1.000	EACH	500.00000	500.00			
	BRIDGE NAME PLATE (TYPE D)							
0144	816001	1307.000	SQYD	3.62000	4731.34			
	FILTER BLANKET							
0145	816011	678.000	CUYD	65.40000	44341.20			
	DUMPED RIPRAP							
0146	816021	24.000	CUYD	700.00000	16800.00			
	CONCRETE RIPRAP							
	SECTION TOTALS			\$ 24,971,241.79		\$		\$
SECTION 0002 18" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0147	606020 A01	5348.000	LF	38.00000	203224.00			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0148	606321 A02	5348.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 203,224.00		\$		\$
SECTION 0003 24" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0149	606025 B01	170.000	LF	50.00000	8500.00			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0150	606326 B02	170.000	LF					
	24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 8,500.00		\$		\$
SECTION 0004 30' STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0151	606030 C01	186.000	LF	68.00000	12648.00			
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0152	606331 C02	186.000	LF					
	30" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 12,648.00		\$		\$
SECTION 0005 48" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) KOSS10 KOSS CONSTRUCTION CO.								
0153 606045 D01	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	569.000 LF	145.00000	82505.00				
0154 606346 D02	48" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	569.000 LF						
SECTION TOTALS			\$	82,505.00	\$		\$	
SECTION 0006 54" STORM SEWER ALTERNATES-BID ONE ITEM ONLY								
0155 606050 E01	54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	36.000 LF	164.00000	5904.00				
0156 606351 E02	54" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	36.000 LF						
SECTION TOTALS			\$	5,904.00	\$		\$	
SECTION 0007 4' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY								
0157 619104 F01	4' STEEL CHAIN LINK FENCE	464.000 LF	20.00000	9280.00				
0158 619204 F02	4' ALUMINUM CHAIN LINK FENCE	464.000 LF						
SECTION TOTALS			\$	9,280.00	\$		\$	
SECTION 0008 5' CHAIN LINK FENCE ALTERNATES-BID ONE ITEM ONLY								
0159 619105 G01	5' STEEL CHAIN LINK FENCE	648.000 LF	24.00000	15552.00				
0160 619205 G02	5' ALUMINUM CHAIN LINK FENCE	648.000 LF						
SECTION TOTALS			\$	15,552.00	\$		\$	
SECTION 0009 12' GATE ALTERNATES-BID ONE ITEM ONLY								
0161 619312 H01	12' STEEL GATES	4.000 EACH	500.00000	2000.00				
0162 619412 H02	12' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS			\$	2,000.00	\$		\$	
SECTION 0010 16' GATE ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090065  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) KOSS10 KOSS CONSTRUCTION CO.								
0163	619316 I01	23.000 EACH	500.00000	11500.00				
	16' STEEL GATES							
0164	619416 I02	23.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	11,500.00	\$		\$	
SECTION 0011 20' GATE ALTERNATES-BID ONE ITEM ONLY								
0165	619320 J01	1.000 EACH	600.00000	600.00				
	20' STEEL GATES							
0166	619420 J02	1.000 EACH						
	20' ALUMINUM GATES							
	SECTION TOTALS		\$	600.00	\$		\$	
SECTION 0012 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES-BID ONE ITEM ONLY								
0167	719527 K01	128.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0168	720515 K02	128.000 LF	4.50000	576.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS		\$	576.00	\$		\$	
SECTION 0013 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES-BID ONE ITEM ONLY								
0169	719627 L01	640.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0170	720516 L02	640.000 LF	4.50000	2880.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	2,880.00	\$		\$	
SECTION 0014 -								
0171	601001	1.000 L.S.	1263305.00000	1263305.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	1,263,305.00	\$		\$	
CONTRACT TOTALS			\$	26,589,715.79	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	27,589,715.79	\$	0.00	\$	0.00



BIDS OPENED FOR JOB 090331

LETTING DATE: 10/30/13

NHPP-540-1(83)76

COUNTY: BENTON

JOB NAME: WAGON WHEEL RD.-HWY. 264 (WIDENING) (S)

LENGTH: 2.557 MILES

ROUTES: 540

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 * \$27,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 14,519,005.05	99	\$ 17,192,005.05

## CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 14,519,005.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090331  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202011	REMOVAL AND DISPOSAL OF FENCE	76.000 LF	4.02000	305.52				
0002 202053	REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000 EACH	4200.00000	16800.00				
0003 202093	REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	801.74000	801.74				
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000 EACH	267.25000	267.25				
0005 202125	REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	5973.000 SQYD	2.21000	13200.33				
0006 202129	REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	13440.000 LF	1.84000	24729.60				
0007 202502	REMOVAL AND DISPOSAL OF GUARDRAIL	1104.000 LF	4.73000	5221.92				
0008 207001	STONE BACKFILL	640.000 TON	26.75000	17120.00				
0009 210201	UNCLASSIFIED EXCAVATION	22560.000 CUYD	11.67000	263275.20				
0010 210601	COMPACTED EMBANKMENT	12724.000 CUYD	16.22000	206383.28				
0011 210702	SOIL STABILIZATION	100.000 TON	451.35000	45135.00				
0012 215001	TRENCHING AND SHOULDER PREPARATION	20.000 STA	687.91000	13758.20				
0013 303107	AGGREGATE BASE COURSE (CLASS 7)	58052.000 TON	12.75000	740163.00				
0014 401011	TACK COAT	7174.000 GAL	2.75000	19728.50				
0015 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	24721.000 TON	57.75000	1427637.75				
0016 405422	ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1057.000 TON	120.00000	126840.00				
0017 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	12388.000 TON	62.75000	777347.00				

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090331  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406422	ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	584.000 TON	120.00000	70080.00				
0019 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15219.000 TON	82.95000	1262416.05				
0020 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	886.000 TON	120.00000	106320.00				
0021 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	65.000 TON	214.07000	13914.55				
0022 504011	APPROACH SLABS	386.300 CUYD	404.25000	156161.78				
0023 504261	APPROACH GUTTERS	170.500 CUYD	525.00000	89512.50				
0024 602011	FURNISHING FIELD OFFICE	1.000 EACH	29500.00000	29500.00				
0025 603002	TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	98300.00000	98300.00				
0026 603003	MAINTENANCE OF TRAFFIC	1.000 L.S.	249800.00000	249800.00				
0027 604003	SIGNS	1235.000 SQFT	5.25000	6483.75				
0028 604023	TRAFFIC DRUMS	92.000 EACH	84.00000	7728.00				
0029 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	26985.000 LF	38.50000	1038922.50				
0030 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	826.000 LF	9.60000	7929.60				
0031 604051	REMOVABLE CONSTRUCTION PAVEMENT MARKING	48020.000 LF	1.31000	62906.20				
0032 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	27276.000 LF	0.95000	25912.20				
0033 604071	ADVANCE WARNING ARROW PANEL	80.000 DAY	5.25000	420.00				
0034 604077	PORTABLE CHANGEABLE MESSAGE SIGN	700.000 DAY	21.00000	14700.00				





TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090331  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) APAC20 APAC-CENTRAL, INC.								
0073	803002	1880.000	SQYD	4.46000	8384.80			
	CLASS 2 PROTECTIVE SURFACE TREATMENT							
0074	804001	60678.000	LB	1.05000	63711.90			
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0075	804011	24050.000	LB	1.31000	31505.50			
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0076	804021	142300.000	LB	1.05000	149415.00			
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0077	805002	248.000	LF	105.00000	26040.00			
	STEEL PILING (HP 12X53)							
0078	807002	100970.000	LB	3.47000	350365.90			
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0079	807300	45.000	TON	372.75000	16773.75			
	PAINTING STRUCTURAL STEEL							
0080	808011	29044.000	CUIN	2.57000	74643.08			
	ELASTOMERIC BEARINGS							
0081	810031	250.000	LF	63.00000	15750.00			
	SILICONE JOINT SEALANT							
0082	812004	2.000	EACH	157.50000	315.00			
	BRIDGE NAME PLATE (TYPE D)							
0083	820021	102.200	TON	390.60000	39919.32			
	CLEANING AND PAINTING EXISTING STRUCTURAL STEEL							
0084	821001	1.000	L.S.	211000.00000	211000.00			
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)							
0085	821002	1.000	L.S.	211000.00000	211000.00			
	MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)							
	SECTION TOTALS			\$	13,659,945.65	\$		\$
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0086	719327	A01	37843.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0087	720513	A02	37843.000	LF	2.36000	89309.48		
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	89,309.48	\$		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 100  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 090331  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) APAC20 APAC-CENTRAL, INC.								
0088 719427	B01	27002.000	LF					
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0089 720514	B02	27002.000	LF	2.36000	63724.72			
HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$	63,724.72	\$		\$
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0090 719429	C01	1791.000	LF					
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0091 720517	C02	1791.000	LF	4.20000	7522.20			
HIGH PERFORMANCE MARKING TAPE WHITE (8")								
SECTION TOTALS				\$	7,522.20	\$		\$
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0092 719527	D01	980.000	LF					
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0093 720515	D02	980.000	LF	7.35000	7203.00			
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS				\$	7,203.00	\$		\$
SECTION 0006 -								
0094 601001		1.000	L.S.	691300.00000	691300.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	691,300.00	\$		\$
CONTRACT TOTALS				\$	14,519,005.05	\$	0.00	\$
COST PLUS TIME TOTALS				\$	17,192,005.05	\$	0.00	\$ 0.00

BIDS OPENED FOR JOB 100784

LETTING DATE: 10/30/13

STP-9227(45)

COUNTY: CRAIGHEAD

JOB NAME: HWY. 49/CLINTON SCHOOL RD./WHITLEY RD. SIGNAL (JONESBORO) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 49

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DESO10 DESOTO COUNTY ELECTRIC, INC.	\$ 167,458.52	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 173,339.69	103.5120%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 185,104.25	110.5374%
4	CONS20 CONSTRUCTION MGMT. & MAINT., INC.	\$ 187,728.00	112.1042%



TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DESO10 DESOTO COUNTY ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	1750.00000	1750.00	500.00000	500.00
0002 604003 SIGNS	160.000	SQFT	10.00000	1600.00	15.00000	2400.00	12.00000	1920.00
0003 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	850.000	LF	0.86000	731.00	0.70000	595.00	0.70000	595.00
0004 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000	EACH	115.00000	115.00	225.00000	225.00	225.00000	225.00
0005 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	1.000	EACH	115.00000	115.00	125.00000	125.00	125.00000	125.00
0006 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	16870.00000	16870.00	14500.00000	14500.00	16000.00000	16000.00
0007 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	4200.00000	4200.00	2950.00000	2950.00	3162.00000	3162.00
0008 704003 VEHICLE DETECTOR-RACK MOUNT	4.000	EACH	150.00000	600.00	135.00000	540.00	120.00000	480.00
0009 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	1074.000	LF	8.00000	8592.00	4.75000	5101.50	6.70000	7195.80
0010 704041 FEEDER WIRE	2369.000	LF	1.00000	2369.00	1.00000	2369.00	1.25000	2961.25
0011 704416 ANTENNA CABLE (TYPE 6)	65.000	LF	2.00000	130.00	4.35000	282.75	4.00000	260.00
0012 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	758.00000	9096.00	815.00000	9780.00	766.00000	9192.00
0013 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	998.00000	1996.00	925.00000	1850.00	900.00000	1800.00
0014 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	934.000	LF	1.50000	1401.00	1.50000	1401.00	1.75000	1634.50
0015 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	207.000	LF	1.70000	351.90	1.75000	362.25	2.00000	414.00
0016 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	692.000	LF	5.00000	3460.00	3.25000	2249.00	3.75000	2595.00
0017 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	649.000	LF	1.00000	649.00	1.25000	811.25	1.00000	649.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DESO10 DESOTO COUNTY ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	152.000	LF	1.00000	152.00	0.75000	114.00	0.50000	76.00
0019 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	42.000	LF	2.00000	84.00	2.45000	102.90	3.00000	126.00
0020 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	486.000	LF	1.00000	486.00	1.25000	607.50	1.50000	729.00
0021 709002 GALVANIZED STEEL CONDUIT (1.25")	38.000	LF	8.00000	304.00	12.50000	475.00	12.00000	456.00
0022 710001 NON-METALLIC CONDUIT (1")	1063.000	LF	8.00000	8504.00	5.25000	5580.75	6.50000	6909.50
0023 710004 NON-METALLIC CONDUIT (2")	19.000	LF	9.00000	171.00	10.00000	190.00	10.00000	190.00
0024 710005 NON-METALLIC CONDUIT (3")	447.000	LF	10.00000	4470.00	22.50000	10057.50	30.00000	13410.00
0025 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000	EACH	600.00000	4200.00	485.00000	3395.00	675.00000	4725.00
0026 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000	EACH	700.00000	4200.00	535.00000	3210.00	700.00000	4200.00
0027 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	7200.00000	7200.00	9400.00000	9400.00	10201.00000	10201.00
0028 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	8200.00000	8200.00	10950.00000	10950.00	11299.00000	11299.00
0029 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000	EACH	14200.00000	14200.00	17850.00000	17850.00	19594.00000	19594.00
0030 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000	EACH	15100.00000	15100.00	19865.00000	19865.00	22267.00000	22267.00
0031 714723 LUMINAIRE ASSEMBLY	2.000	EACH	400.00000	800.00	475.00000	950.00	475.00000	950.00
0032 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	600.00000	600.00	1750.00000	1750.00	1500.00000	1500.00
0033 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2928.000	LF	0.69000	2020.32	0.65000	1903.20	0.65000	1903.20
0034 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	26.000	LF	9.20000	239.20	6.65000	172.90	7.00000	182.00

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DESO10 DESOTO COUNTY ELECTRIC, INC.		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	64.000 LF	12.65000	809.60	13.20000	844.80	13.00000	832.00
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1600.000 LF	0.69000	1104.00	0.65000	1040.00	0.65000	1040.00
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	230.00000	460.00	280.00000	560.00	285.00000	570.00
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	201.25000	402.50	225.00000	450.00	225.00000	450.00
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	28.000 EACH	11.50000	322.00	9.50000	266.00	10.00000	280.00
0040 726012 18" STREET NAME SIGN	6.000 EACH	500.00000	3000.00	525.00000	3150.00	500.00000	3000.00
0041 733006 VIDEO DETECTOR (CLR)	5.000 EACH	2230.00000	11150.00	1875.00000	9375.00	1826.00000	9130.00
0042 733030 VIDEO CABLE	988.000 LF	4.00000	3952.00	4.25000	4199.00	4.00000	3952.00
0043 733040 VIDEO MONITOR (CLR)	1.000 EACH	350.00000	350.00	350.00000	350.00	385.00000	385.00
0044 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000 EACH	3562.00000	10686.00	3150.00000	9450.00	3562.00000	10686.00
0045 733064 VIDEO EDGE CARD EXTENDER	1.000 EACH	400.00000	400.00	575.00000	575.00	421.00000	421.00
0046 733065 VEHICLE DETECTOR RACK (16 CHANNEL) SECTION TOTALS	1.000 EACH	1932.00000	1932.00	1750.00000	1750.00	1932.00000	1932.00
		\$	160,774.52	\$	165,875.30	\$	181,104.25
SECTION 0002 -							
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	6684.00000	6684.00	7464.39000	7464.39	4000.00000	4000.00
		\$	6,684.00	\$	7,464.39	\$	4,000.00
CONTRACT TOTALS		\$	167,458.52	\$	173,339.69	\$	185,104.25

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT			( 4 ) CONS20	( )	( )			
ITEM DESCRIPTION			CONSTRUCTION MGMT. & MAINT.,					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	603001	1.000 L.S.	1000.00000	1000.00				
MAINTENANCE OF TRAFFIC								
0002	604003	160.000 SQFT	12.50000	2000.00				
SIGNS								
0003	604061	850.000 LF	0.60000	510.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0004	604062	1.000 EACH	200.00000	200.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0005	604063	1.000 EACH	110.00000	110.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0006	701128	1.000 EACH	16855.00000	16855.00				
SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)								
0007	702302	1.000 EACH	3470.00000	3470.00				
LOCAL RADIO WITH ANTENNA								
0008	704003	4.000 EACH	170.00000	680.00				
VEHICLE DETECTOR-RACK MOUNT								
0009	704036	1074.000 LF	11.25000	12082.50				
LOOP WIRING CLASS III (1C/16 A.W.G.)								
0010	704041	2369.000 LF	1.30000	3079.70				
FEEDER WIRE								
0011	704416	65.000 LF	3.65000	237.25				
ANTENNA CABLE (TYPE 6)								
0012	706039	12.000 EACH	715.00000	8580.00				
TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)								
0013	706043	2.000 EACH	840.00000	1680.00				
TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)								
0014	708008	934.000 LF	1.45000	1354.30				
TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)								
0015	708012	207.000 LF	1.65000	341.55				
TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)								
0016	708038	692.000 LF	3.15000	2179.80				
TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)								
0017	708207	649.000 LF	1.25000	811.25				
ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)								

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	152.000 LF	0.85000	129.20				
0019 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	42.000 LF	2.60000	109.20				
0020 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	486.000 LF	1.35000	656.10				
0021 709002 GALVANIZED STEEL CONDUIT (1.25")	38.000 LF	20.50000	779.00				
0022 710001 NON-METALLIC CONDUIT (1")	1063.000 LF	10.00000	10630.00				
0023 710004 NON-METALLIC CONDUIT (2")	19.000 LF	14.25000	270.75				
0024 710005 NON-METALLIC CONDUIT (3")	447.000 LF	18.50000	8269.50				
0025 711101 CONCRETE PULL BOX (TYPE 1 HD)	7.000 EACH	560.00000	3920.00				
0026 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000 EACH	590.00000	3540.00				
0027 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000 EACH	9350.00000	9350.00				
0028 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000 EACH	10830.00000	10830.00				
0029 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	1.000 EACH	19340.00000	19340.00				
0030 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000 EACH	21365.00000	21365.00				
0031 714723 LUMINAIRE ASSEMBLY	2.000 EACH	350.00000	700.00				
0032 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	910.00000	910.00				
0033 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2928.000 LF	0.60000	1756.80				
0034 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	26.000 LF	6.00000	156.00				

TABULATION OF BIDS

CALL ORDER : 110  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : 100784  
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CONS20 CONSTRUCTION MGMT. & MAINT.,		( )		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	64.000	LF	12.00000	768.00				
0036 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1600.000	LF	0.60000	960.00				
0037 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	250.00000	500.00				
0038 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	200.00000	400.00				
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	28.000	EACH	8.50000	238.00				
0040 726012 18" STREET NAME SIGN	6.000	EACH	680.00000	4080.00				
0041 733006 VIDEO DETECTOR (CLR)	5.000	EACH	1950.00000	9750.00				
0042 733030 VIDEO CABLE	988.000	LF	4.25000	4199.00				
0043 733040 VIDEO MONITOR (CLR)	1.000	EACH	395.00000	395.00				
0044 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3970.00000	11910.00				
0045 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	455.00000	455.00				
0046 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2510.00000	2510.00				
SECTION TOTALS			\$	184,047.90	\$		\$	
SECTION 0002 -								
0047 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3680.10000	3680.10				
SECTION TOTALS			\$	3,680.10	\$		\$	
CONTRACT TOTALS			\$	187,728.00	\$	0.00	\$	

BIDS OPENED FOR JOB FA0624

LETTING DATE: 10/30/13

STPR-0006(35)

COUNTY: BRADLEY

JOB NAME: CO. RD. 4-CO. RD. 134 (RECONSTRUCTION) (S)

LENGTH: 1.776 MILES

ROUTES: CR 2

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	THOM40	R. THOMPSON, INC.	\$ 598,401.14	100.0000%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$ 797,000.58	133.1883%
3	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$ 909,802.65	152.0389%
4	T-TC10	T & T CONSTRUCTION, LLC	\$ 918,581.50	153.5060%

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) THOM40 R. THOMPSON, INC.		( 2 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 3 ) NINE10 1911 CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	94.000	STA	300.00000	28200.00	375.00000	35250.00	400.00000	37600.00
0002 201111 GRUBBING	94.000	STA	300.00000	28200.00	375.00000	35250.00	400.00000	37600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1067.000	LF	0.01000	10.67	0.10000	106.70	1.50000	1600.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	0.01000	0.10	150.00000	1500.00	175.00000	1750.00
0005 210201 UNCLASSIFIED EXCAVATION	6010.000	CUYD	7.00000	42070.00	6.00000	36060.00	6.00000	36060.00
0006 210601 COMPACTED EMBANKMENT	11495.000	CUYD	9.40000	108053.00	7.00000	80465.00	9.00000	103455.00
0007 210702 SOIL STABILIZATION	200.000	TON	171.13000	34226.00	265.00000	53000.00	200.00000	40000.00
0008 303001 AGGREGATE BASE COURSE (CLASS 1)	19952.000	CUYD	12.00000	239424.00	19.75000	394052.00	21.00000	418992.00
0009 602011 FURNISHING FIELD OFFICE	1.000	EACH	1.00000	1.00	2500.00000	2500.00	5000.00000	5000.00
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1.00000	1.00	7500.00000	7500.00	6500.00000	6500.00
0011 604003 SIGNS	212.000	SQFT	6.50000	1378.00	7.50000	1590.00	8.00000	1696.00
0012 604023 TRAFFIC DRUMS	24.000	EACH	1.00000	24.00	31.00000	744.00	65.00000	1560.00
0013 606703 18" SIDE DRAIN	172.000	LF	22.50000	3870.00	25.00000	4300.00	32.00000	5504.00
0014 606704 24" SIDE DRAIN	42.000	LF	25.67000	1078.14	33.00000	1386.00	44.00000	1848.00
0015 606990 SELECTED PIPE BEDDING	14.000	CUYD	20.00000	280.00	5.00000	70.00	22.00000	308.00
0016 606992 SELECTED PIPE BACKFILL	30.000	CUYD	20.00000	600.00	5.00000	150.00	22.00000	660.00
0017 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	0.01000	0.06	200.00000	1200.00	315.00000	1890.00
0018 611004 4" PIPE UNDERDRAINS	300.000	LF	0.01000	3.00	7.50000	2250.00	8.00000	2400.00
0019 619003 WIRE FENCE (TYPE C)	610.000	LF	8.50000	5185.00	9.00000	5490.00	9.30000	5673.00



TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) THOM40 R. THOMPSON, INC.		( 2 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 3 ) NINE10 1911 CONSTRUCTION COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 619006 WIRE FENCE (TYPE D-2)	457.000	LF	7.50000	3427.50	8.00000	3656.00	9.45000	4318.65
0021 620001 LIME	25.000	TON	100.00000	2500.00	125.00000	3125.00	150.00000	3750.00
0022 620011 SEEDING	12.520	ACRE	900.00000	11268.00	950.00000	11894.00	1500.00000	18780.00
0023 620021 MULCH COVER	25.040	ACRE	875.00000	21910.00	925.00000	23162.00	1250.00000	31300.00
0024 620030 WATER	1533.500	MGAL	5.00000	7667.50	5.25000	8050.88	14.00000	21469.00
0025 621001 TEMPORARY SEEDING	12.520	ACRE	675.00000	8451.00	725.00000	9077.00	1200.00000	15024.00
0026 621021 SILT FENCE	1970.000	LF	3.00000	5910.00	4.00000	7880.00	6.00000	11820.00
0027 621031 SAND BAG DITCH CHECKS	816.000	BAG	9.00000	7344.00	10.00000	8160.00	11.00000	8976.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	93.000	CUYD	0.01000	0.93	10.00000	930.00	4.50000	418.50
0029 624001 SOLID SODDING	80.000	SQYD	9.75000	780.00	11.00000	880.00	25.00000	2000.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7000.00000	7000.00	17500.00000	17500.00	18500.00000	18500.00
0031 726001 STANDARD SIGN	61.000	SQFT	15.00000	915.00	20.00000	1220.00	22.00000	1342.00
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	150.00000	600.00	200.00000	800.00	90.00000	360.00
0033 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	100.00000	1000.00	125.00000	1250.00	60.00000	600.00
SECTION TOTALS			\$	571,377.90	\$	760,448.58	\$	848,754.65
SECTION 0002 24" PIPE CULVERTS - BID ONE ITEM ONLY								
0034 606519 A01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	38.000	LF						
0035 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000	LF						
0036 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000	LF	37.13000	1633.72	48.00000	2112.00	42.00000	1848.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) THOM40 R. THOMPSON, INC.		( 2 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 3 ) NINE10 1911 CONSTRUCTION COMPANY, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	44.000 LF						
SECTION TOTALS		\$	1,633.72	\$	2,112.00	\$	1,848.00
SECTION 0003 30" PIPE CULVERTS - BID ONE ITEM ONLY							
0038 606516 B01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	42.000 LF						
0039 606131 B02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	100.000 LF						
0040 606230 B03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	100.000 LF	46.68000	4668.00	55.00000	5500.00	42.00000	4200.00
0041 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	100.000 LF						
SECTION TOTALS		\$	4,668.00	\$	5,500.00	\$	4,200.00
SECTION 0004 36" PIPE CULVERTS - BID ONE ITEM ONLY							
0042 606538 C01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERT (CLASS IV)	40.000 LF						
0043 606136 C02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	100.000 LF						
0044 606235 C03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	100.000 LF	57.42000	5742.00	65.00000	6500.00	71.00000	7100.00
0045 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	100.000 LF						
SECTION TOTALS		\$	5,742.00	\$	6,500.00	\$	7,100.00
SECTION 0005 24" FLARED END SECTIONS - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) THOM40 R. THOMPSON, INC.		( 2 ) JOHN51 JOHNSVILLE COMPANY, LLC		( 3 ) NINE10 1911 CONSTRUCTION COMPANY, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0046 606833 D01 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						
0047 606806 D02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH	297.35000	594.70	400.00000	800.00	700.00000	1400.00
SECTION TOTALS		\$	594.70	\$	800.00	\$	1,400.00
SECTION 0006 30" FLARED END SECTIONS - BID ONE ITEM ONLY							
0048 606839 E01 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						
0049 606808 E02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	459.36000	1837.44	660.00000	2640.00	700.00000	2800.00
SECTION TOTALS		\$	1,837.44	\$	2,640.00	\$	2,800.00
SECTION 0007 36" FLARED END SECTIONS - BID ONE ITEM ONLY							
0050 606841 F01 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH						
0051 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	679.70000	2718.80	1000.00000	4000.00	1050.00000	4200.00
SECTION TOTALS		\$	2,718.80	\$	4,000.00	\$	4,200.00
SECTION 0008 -							
0052 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9828.58000	9828.58	15000.00000	15000.00	39500.00000	39500.00
SECTION TOTALS		\$	9,828.58	\$	15,000.00	\$	39,500.00
CONTRACT TOTALS		\$	598,401.14	\$	797,000.58	\$	909,802.65

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

		( 4 ) T-TC10	( )	( )
		T & T CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 201011	CLEARING	94.000 STA	350.00000	32900.00
0002 201111	GRUBBING	94.000 STA	350.00000	32900.00
0003 202011	REMOVAL AND DISPOSAL OF FENCE	1067.000 LF	0.25000	266.75
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000 EACH	150.00000	1500.00
0005 210201	UNCLASSIFIED EXCAVATION	6010.000 CUYD	5.00000	30050.00
0006 210601	COMPACTED EMBANKMENT	11495.000 CUYD	10.00000	114950.00
0007 210702	SOIL STABILIZATION	200.000 TON	300.00000	60000.00
0008 303001	AGGREGATE BASE COURSE (CLASS 1)	19952.000 CUYD	21.50000	428968.00
0009 602011	FURNISHING FIELD OFFICE	1.000 EACH	9000.00000	9000.00
0010 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12000.00000	12000.00
0011 604003	SIGNS	212.000 SQFT	25.00000	5300.00
0012 604023	TRAFFIC DRUMS	24.000 EACH	80.00000	1920.00
0013 606703	18" SIDE DRAIN	172.000 LF	33.00000	5676.00
0014 606704	24" SIDE DRAIN	42.000 LF	45.00000	1890.00
0015 606990	SELECTED PIPE BEDDING	14.000 CUYD	12.00000	168.00
0016 606992	SELECTED PIPE BACKFILL	30.000 CUYD	12.00000	360.00
0017 611003	UNDERDRAIN OUTLET PROTECTORS	6.000 EACH	175.00000	1050.00
0018 611004	4" PIPE UNDERDRAINS	300.000 LF	10.00000	3000.00
0019 619003	WIRE FENCE (TYPE C)	610.000 LF	7.00000	4270.00

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) T-TC10 T & T CONSTRUCTION, LLC								
0020	619006	457.000	LF	8.00000	3656.00			
	WIRE FENCE (TYPE D-2)							
0021	620001	25.000	TON	210.00000	5250.00			
	LIME							
0022	620011	12.520	ACRE	1050.00000	13146.00			
	SEEDING							
0023	620021	25.040	ACRE	1050.00000	26292.00			
	MULCH COVER							
0024	620030	1533.500	MGAL	5.10000	7820.85			
	WATER							
0025	621001	12.520	ACRE	995.00000	12457.40			
	TEMPORARY SEEDING							
0026	621021	1970.000	LF	8.00000	15760.00			
	SILT FENCE							
0027	621031	816.000	BAG	15.00000	12240.00			
	SAND BAG DITCH CHECKS							
0028	621111	93.000	CUYD	3.50000	325.50			
	SEDIMENT REMOVAL AND DISPOSAL							
0029	624001	80.000	SQYD	30.00000	2400.00			
	SOLID SODDING							
0030	635001	1.000	L.S.	25000.00000	25000.00			
	ROADWAY CONSTRUCTION CONTROL							
0031	726001	61.000	SQFT	25.00000	1525.00			
	STANDARD SIGN							
0032	729001	4.000	EACH	50.00000	200.00			
	CHANNEL POST SIGN SUPPORT (TYPE A)							
0033	729003	10.000	EACH	60.00000	600.00			
	CHANNEL POST SIGN SUPPORT (TYPE C)							
	SECTION TOTALS			\$	872,841.50	\$		\$
SECTION 0002 24" PIPE CULVERTS - BID ONE ITEM ONLY								
0034	606519 A01	38.000	LF	80.00000	3040.00			
	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)							
0035	606126 A02	44.000	LF					
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0036	606225 A03	44.000	LF					
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) T-TC10 T & T CONSTRUCTION, LLC								
0037	606325 A04	44.000 LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
	SECTION TOTALS		\$	3,040.00	\$		\$	
SECTION 0003 30" PIPE CULVERTS - BID ONE ITEM ONLY								
0038	606516 B01	42.000 LF	150.00000	6300.00				
	51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)							
0039	606131 B02	100.000 LF						
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0040	606230 B03	100.000 LF						
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0041	606330 B04	100.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
	SECTION TOTALS		\$	6,300.00	\$		\$	
SECTION 0004 36" PIPE CULVERTS - BID ONE ITEM ONLY								
0042	606538 C01	40.000 LF	200.00000	8000.00				
	59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERT (CLASS IV)							
0043	606136 C02	100.000 LF						
	36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0044	606235 C03	100.000 LF						
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0045	606335 C04	100.000 LF						
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
	SECTION TOTALS		\$	8,000.00	\$		\$	
SECTION 0005 24" FLARED END SECTIONS - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 130  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : FA0624  
 DISTRICT : 07

COUNTIES : BRADLEY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) T-TC10 T & T CONSTRUCTION, LLC								
0046 606833 D01	29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	1200.00000	2400.00				
0047 606806 D02	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	2.000 EACH						
SECTION TOTALS			\$	2,400.00	\$		\$	
SECTION 0006 30" FLARED END SECTIONS - BID ONE ITEM ONLY								
0048 606839 E01	51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	2500.00000	5000.00				
0049 606808 E02	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0007 36" FLARED END SECTIONS - BID ONE ITEM ONLY								
0050 606841 F01	59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	3000.00000	6000.00				
0051 606810 F02	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH						
SECTION TOTALS			\$	6,000.00	\$		\$	
SECTION 0008 -								
0052 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	918,581.50	\$	0.00	\$	

BIDS OPENED FOR JOB SA2939

LETTING DATE: 10/30/13

(CODE 9970)

COUNTY: HEMPSTEAD

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

LENGTH: 2.050 MILES

ROUTES: CR 14

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 210,048.40	100.0000%
2	OUAC10 OUACHITA BUILDERS, INC.	\$ 257,043.90	122.3737%
3	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 271,331.00	129.1755%
4	FOUR13 FOUR THIRTEEN, INC.	\$ 361,584.00	172.1432%
5	SMIT35 SMITH EQUIPMENT CO., INC.	\$ 655,064.66	311.8637%



TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : SA2939  
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) OUAC10 OUACHITA BUILDERS, INC.		( 3 ) JOHN51 JOHNSVILLE COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	200.000	CUYD	8.40000	1680.00	10.60000	2120.00	15.00000	3000.00
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	9991.000	TON	20.40000	203816.40	22.50000	224797.50	25.00000	249775.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	400.00000	400.00	16870.00000	16870.00	5500.00000	5500.00
0004 604003 SIGNS	132.000	SQFT	6.00000	792.00	7.70000	1016.40	8.00000	1056.00
SECTION TOTALS			\$	206,688.40	\$	244,803.90	\$	259,331.00
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	3360.00000	3360.00	12240.00000	12240.00	12000.00000	12000.00
SECTION TOTALS			\$	3,360.00	\$	12,240.00	\$	12,000.00
CONTRACT TOTALS			\$	210,048.40	\$	257,043.90	\$	271,331.00

TABULATION OF BIDS

CALL ORDER : 140  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : SA2939  
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FOUR13 FOUR THIRTEEN, INC.		( 5 ) SMIT35 SMITH EQUIPMENT CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	200.000	CUYD	58.00000	11600.00	150.00000	30000.00		
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	9991.000	TON	32.00000	319712.00	22.26000	222399.66		
0003 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11000.00000	11000.00	2000.00000	2000.00		
0004 604003 SIGNS	132.000	SQFT	21.00000	2772.00	2970.00000	392040.00		
SECTION TOTALS			\$	345,084.00	\$	646,439.66		\$
SECTION 0002 -								
0005 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16500.00000	16500.00	8625.00000	8625.00		
SECTION TOTALS			\$	16,500.00	\$	8,625.00		\$
CONTRACT TOTALS			\$	361,584.00	\$	655,064.66		\$

BIDS OPENED FOR JOB BR3904

LETTING DATE: 10/30/13

BRO-0039(19)

COUNTY: LEE

JOB NAME: BIG CREEK STR. &amp; APPRS. (S)

LENGTH: 0.218 MILES

ROUTES: CR 48

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 951,507.90	100.0000%
2	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 953,520.32	100.2115%
3	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 967,726.50	101.7045%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 970,781.30	102.0256%
5	ASPH22 ASPHALT PRODUCERS, LLC	\$ 1,215,511.08	127.7458%

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CENT35 CENTRAL ARKANSAS CONTRACTORS		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 3 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	500.00000	6000.00	1000.00000	12000.00	1000.00000	12000.00
0002 201111 GRUBBING	12.000	STA	500.00000	6000.00	1000.00000	12000.00	1000.00000	12000.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	300.00000	300.00	1050.00000	1050.00	5000.00000	5000.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	36000.00000	36000.00	15000.00000	15000.00
0005 210201 UNCLASSIFIED EXCAVATION	1667.000	CUYD	7.70000	12835.90	4.50000	7501.50	8.00000	13336.00
0006 210601 COMPACTED EMBANKMENT	9974.000	CUYD	9.25000	92259.50	10.50000	104727.00	14.00000	139636.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	1637.000	TON	26.00000	42562.00	29.50000	48291.50	32.00000	52384.00
0008 401001 PRIME COAT	919.000	GAL	9.75000	8960.25	6.24000	5734.56	8.00000	7352.00
0009 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	77.000	TON	190.00000	14630.00	208.00000	16016.00	180.00000	13860.00
0010 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	1751.000	GAL	9.75000	17072.25	7.28000	12747.28	8.00000	14008.00
0011 504003 APPROACH SLABS (TYPE SPECIAL)	64.660	CUYD	585.00000	37826.10	416.00000	26898.56	500.00000	32330.00
0012 504110 APPROACH GUTTERS (TYPE B)	15.000	CUYD	620.00000	9300.00	490.00000	7350.00	500.00000	7500.00
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	8500.00000	8500.00	8350.00000	8350.00	7500.00000	7500.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00	7500.00000	7500.00
0015 604003 SIGNS	141.000	SQFT	10.80000	1522.80	7.80000	1099.80	7.50000	1057.50
0016 604013 BARRICADES	40.000	LF	37.50000	1500.00	29.00000	1160.00	28.00000	1120.00
0017 606990 SELECTED PIPE BEDDING	13.000	CUYD	25.50000	331.50	31.30000	406.90	20.00000	260.00
0018 606992 SELECTED PIPE BACKFILL	27.000	CUYD	25.00000	675.00	31.30000	845.10	20.00000	540.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CENT35		( 2 ) ROBE10		( 3 ) SEAG10	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 617001 GUARDRAIL (TYPE A)	200.000	LF	49.50000	9900.00	17.70000	3540.00	17.00000	3400.00
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	785.00000	3140.00	520.00000	2080.00	500.00000	2000.00
0021 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1400.00000	5600.00	2050.00000	8200.00	1975.00000	7900.00
0022 620001 LIME	4.000	TON	250.00000	1000.00	218.00000	872.00	225.00000	900.00
0023 620011 SEEDING	2.000	ACRE	1980.00000	3960.00	1260.00000	2520.00	2225.00000	4450.00
0024 620021 MULCH COVER	4.000	ACRE	1980.00000	7920.00	988.00000	3952.00	2225.00000	8900.00
0025 620030 WATER	244.800	MGAL	12.00000	2937.60	10.40000	2545.92	10.00000	2448.00
0026 621001 TEMPORARY SEEDING	2.000	ACRE	1500.00000	3000.00	780.00000	1560.00	1995.00000	3990.00
0027 621021 SILT FENCE	1990.000	LF	3.95000	7860.50	3.25000	6467.50	4.15000	8258.50
0028 621031 SAND BAG DITCH CHECKS	240.000	BAG	10.00000	2400.00	12.50000	3000.00	9.75000	2340.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD	12.50000	650.00	12.00000	624.00	10.00000	520.00
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	25000.00000	25000.00	10000.00000	10000.00
0031 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	13500.00000	13500.00	25000.00000	25000.00	12500.00000	12500.00
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2300.000	LF	0.28000	644.00	1.35000	3105.00	1.20000	2760.00
0033 726001 STANDARD SIGN	54.500	SQFT	15.00000	817.50	15.60000	850.20	15.00000	817.50
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	100.00000	400.00	156.00000	624.00	150.00000	600.00
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	150.00000	900.00	104.00000	624.00	100.00000	600.00
0036 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10.000	CUYD	150.00000	1500.00	25.00000	250.00	150.00000	1500.00
0037 802113 CLASS S CONCRETE-BRIDGE	49.300	CUYD	980.00000	48314.00	1500.00000	73950.00	650.00000	32045.00

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CENT35 CENTRAL ARKANSAS CONTRACTORS		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 3 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 802120 CLASS S(AE) CONCRETE-BRIDGE	138.400	CUYD	980.00000	135632.00	930.00000	128712.00	750.00000	103800.00	
0039 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.000	GAL	95.50000	859.50	250.00000	2250.00	40.00000	360.00	
0040 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8690.000	LB	1.10000	9559.00	1.00000	8690.00	0.95000	8255.50	
0041 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	35510.000	LB	1.10000	39061.00	0.97000	34444.70	1.00000	35510.00	
0042 805113 STEEL SHELL PILING (16" DIAMETER)	560.000	LF	140.00000	78400.00	87.00000	48720.00	135.00000	75600.00	
0043 805115 STEEL SHELL PILING (20" DIAMETER)	560.000	LF	164.00000	91840.00	119.00000	66640.00	185.00000	103600.00	
0044 805501 PREBORING	80.000	LF	105.00000	8400.00	35.00000	2800.00	100.00000	8000.00	
0045 805511 PILE ENCASEMENT	88.000	LF	147.50000	12980.00	150.00000	13200.00	100.00000	8800.00	
0046 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	39410.000	LB	2.25000	88672.50	2.13000	83943.30	2.35000	92613.50	
0047 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	755.00000	755.00	740.00000	740.00	500.00000	500.00	
0048 816001 FILTER BLANKET	670.000	SQYD	6.50000	4355.00	4.75000	3182.50	2.50000	1675.00	
0049 816011 DUMPED RIPRAP	355.000	CUYD	65.00000	23075.00	53.00000	18815.00	60.00000	21300.00	
SECTION TOTALS			\$	896,307.90	\$	889,080.32	\$	908,326.50	
SECTION 0002 84" RC PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY									
0050 606077 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	A01	72.000	LF	350.00000	25200.00				
0051 606176 84" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A02	72.000	LF						
0052 606275 84" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	A03	72.000	LF			270.00000	19440.00	200.00000	
0053 606375 84" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	A04	72.000	LF						
SECTION TOTALS				\$	25,200.00	\$	19,440.00	\$	14,400.00
SECTION 0003 -									

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CENT35 CENTRAL ARKANSAS CONTRACTORS		( 2 ) ROBE10 ROBERTSON, INC., BRIDGE & GR		( 3 ) SEAG10 SEAGRAVES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	45000.00000	45000.00	45000.00000	45000.00
SECTION TOTALS		\$	30,000.00	\$	45,000.00	\$	45,000.00
CONTRACT TOTALS		\$	951,507.90	\$	953,520.32	\$	967,726.50

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	12.000	STA	1000.00000	12000.00	1000.00000	12000.00		
0002 201111 GRUBBING	12.000	STA	1000.00000	12000.00	1000.00000	12000.00		
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	500.00000	500.00	1428.57000	1428.57		
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	30000.00000	30000.00		
0005 210201 UNCLASSIFIED EXCAVATION	1667.000	CUYD	12.00000	20004.00	7.50000	12502.50		
0006 210601 COMPACTED EMBANKMENT	9974.000	CUYD	13.20000	131656.80	18.00000	179532.00		
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	1637.000	TON	32.00000	52384.00	36.00000	58932.00		
0008 401001 PRIME COAT	919.000	GAL	6.00000	5514.00	6.99000	6423.81		
0009 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	77.000	TON	200.00000	15400.00	55.00000	4235.00		
0010 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	1751.000	GAL	7.00000	12257.00	6.00000	10506.00		
0011 504003 APPROACH SLABS (TYPE SPECIAL)	64.660	CUYD	425.00000	27480.50	697.14000	45077.07		
0012 504110 APPROACH GUTTERS (TYPE B)	15.000	CUYD	600.00000	9000.00	718.57000	10778.55		
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	6500.00000	6500.00	17000.00000	17000.00		
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00	30000.00000	30000.00		
0015 604003 SIGNS	141.000	SQFT	7.50000	1057.50	10.71000	1510.11		
0016 604013 BARRICADES	40.000	LF	28.00000	1120.00	40.00000	1600.00		
0017 606990 SELECTED PIPE BEDDING	13.000	CUYD	50.00000	650.00	28.57000	371.41		
0018 606992 SELECTED PIPE BACKFILL	27.000	CUYD	50.00000	1350.00	28.57000	771.39		



TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 617001 GUARDRAIL (TYPE A)	200.000	LF	17.00000	3400.00	24.29000	4858.00		
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	500.00000	2000.00	714.29000	2857.16		
0021 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1975.00000	7900.00	2821.43000	11285.72		
0022 620001 LIME	4.000	TON	210.00000	840.00	142.86000	571.44		
0023 620011 SEEDING	2.000	ACRE	1210.00000	2420.00	3214.29000	6428.58		
0024 620021 MULCH COVER	4.000	ACRE	950.00000	3800.00	3214.29000	12857.16		
0025 620030 WATER	244.800	MGAL	10.00000	2448.00	21.43000	5246.06		
0026 621001 TEMPORARY SEEDING	2.000	ACRE	750.00000	1500.00	3214.29000	6428.58		
0027 621021 SILT FENCE	1990.000	LF	3.00000	5970.00	5.00000	9950.00		
0028 621031 SAND BAG DITCH CHECKS	240.000	BAG	9.25000	2220.00	21.43000	5143.20		
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	52.000	CUYD	10.00000	520.00	9.14000	475.28		
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	30928.07000	30928.07		
0031 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	12500.00000	12500.00	21464.06000	21464.06		
0032 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2300.000	LF	1.30000	2990.00	1.86000	4278.00		
0033 726001 STANDARD SIGN	54.500	SQFT	15.00000	817.50	21.43000	1167.94		
0034 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	150.00000	600.00	214.29000	857.16		
0035 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	100.00000	600.00	142.86000	857.16		
0036 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10.000	CUYD	150.00000	1500.00	200.00000	2000.00		
0037 802113 CLASS S CONCRETE-BRIDGE	49.300	CUYD	950.00000	46835.00	850.00000	41905.00		

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) ROBE15 ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22 ASPHALT PRODUCERS, LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802120 CLASS S(AE) CONCRETE-BRIDGE	138.400	CUYD	900.00000	124560.00	875.00000	121100.00		
0039 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	9.000	GAL	200.00000	1800.00	75.00000	675.00		
0040 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	8690.000	LB	1.35000	11731.50	1.30000	11297.00		
0041 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	35510.000	LB	1.35000	47938.50	1.50000	53265.00		
0042 805113 STEEL SHELL PILING (16" DIAMETER)	560.000	LF	105.00000	58800.00	160.00000	89600.00		
0043 805115 STEEL SHELL PILING (20" DIAMETER)	560.000	LF	135.00000	75600.00	200.00000	112000.00		
0044 805501 PREBORING	80.000	LF	80.00000	6400.00	75.00000	6000.00		
0045 805511 PILE ENCASEMENT	88.000	LF	150.00000	13200.00	110.00000	9680.00		
0046 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	39410.000	LB	2.20000	86702.00	2.81000	110742.10		
0047 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0048 816001 FILTER BLANKET	670.000	SQYD	3.00000	2010.00	5.00000	3350.00		
0049 816011 DUMPED RIPRAP	355.000	CUYD	75.00000	26625.00	85.00000	30175.00		
SECTION TOTALS			\$	911,101.30	\$	1,153,111.08		\$
SECTION 0002 84" RC PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY								
0050 606077 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	72.000	LF						
0051 606176 84" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	72.000	LF						
0052 606275 84" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	72.000	LF	190.00000	13680.00	450.00000	32400.00		
0053 606375 84" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	72.000	LF						
SECTION TOTALS			\$	13,680.00	\$	32,400.00		\$
SECTION 0003 -								

TABULATION OF BIDS

CALL ORDER : 150  
 LETTING DATE : 10/30/13 10:30 a.m.

CONTRACT ID : BR3904  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) ROBE15  ROBERTSON CONTRACTORS, INC.		( 5 ) ASPH22  ASPHALT PRODUCERS, LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	46000.00000	46000.00	30000.00000	30000.00		
SECTION TOTALS		\$	46,000.00	\$	30,000.00	\$	
CONTRACT TOTALS		\$	970,781.30	\$	1,215,511.08	\$	