

BIDS OPENED FOR JOB 110570

LETTING DATE: 10/13/15

STPR-0039(20)

COUNTY: LEE

JOB NAME: DITCH AT L.M. 1.85 STR. & APPRS. (S)

LENGTH: 0.609 MILES

ROUTES: 131

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 3,186,495.34	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 3,476,189.38	109.0913%
3	KEYL10 KEY, LLC	\$ 3,898,559.05	122.3463%
4	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 5,012,888.23	157.3167%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110570
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DEME20 DEMENT CONSTRUCTION CO., LLC		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) KEYL10 KEY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	30.000	STA	1750.00000	52500.00	800.00000	24000.00	1250.00000	37500.00
0002 201111 GRUBBING	30.000	STA	1375.00000	41250.00	800.00000	24000.00	1250.00000	37500.00
0003 202007 REMOVAL AND DISPOSAL OF TIRES	2.000	EACH	325.00000	650.00	100.00000	200.00	550.00000	1100.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	575.00000	1150.00	500.00000	1000.00	2500.00000	5000.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	97.000	LF	9.00000	873.00	13.50000	1309.50	13.50000	1309.50
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25000.00000	25000.00	50000.00000	50000.00	55000.00000	55000.00
0007 210201 UNCLASSIFIED EXCAVATION	7932.000	CUYD	9.05000	71784.60	17.50000	138810.00	11.25000	89235.00
0008 210601 COMPACTED EMBANKMENT	10321.000	CUYD	10.00000	103210.00	18.00000	185778.00	12.25000	126432.25
0009 210613 COMPACTED EMBANKMENT (SPECIAL)	6892.000	CUYD	23.25000	160239.00	20.00000	137840.00	37.35000	257416.20
0010 210702 SOIL STABILIZATION	100.000	TON	245.00000	24500.00	300.00000	30000.00	550.00000	55000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	7468.000	TON	44.00000	328592.00	40.00000	298720.00	50.00000	373400.00
0012 401011 TACK COAT	467.000	GAL	3.65000	1704.55	3.65000	1704.55	3.00000	1401.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1494.000	TON	82.25000	122881.50	82.25000	122881.50	108.00000	161352.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	67.000	TON	610.32000	40891.44	610.32000	40891.44	565.00000	37855.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1024.000	TON	80.52000	82452.48	80.52000	82452.48	99.00000	101376.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	56.000	TON	692.52000	38781.12	692.52000	38781.12	565.00000	31640.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	25.00000	11100.00	25.00000	11100.00	25.00000	11100.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	300.00000	6000.00	350.00000	7000.00	350.00000	7000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	270.00000	13500.00	270.00000	13500.00	350.00000	17500.00
0020 504001 APPROACH SLABS	54.600	CUYD	750.00000	40950.00	600.00000	32760.00	500.00000	27300.00
0021 504261 APPROACH GUTTERS	17.000	CUYD	850.00000	14450.00	600.00000	10200.00	525.00000	8925.00
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	28330.00000	28330.00	20000.00000	20000.00	45000.00000	45000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	16750.00000	16750.00	50000.00000	50000.00	15000.00000	15000.00
0024 604003 SIGNS	232.000	SQFT	7.25000	1682.00	7.25000	1682.00	7.25000	1682.00
0025 604013 BARRICADES	64.000	LF	13.00000	832.00	13.00000	832.00	13.00000	832.00
0026 604023 TRAFFIC DRUMS	35.000	EACH	35.00000	1225.00	35.00000	1225.00	35.00000	1225.00
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	2046.000	LF	0.75000	1534.50	0.75000	1534.50	1.40000	2864.40
0028 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000	LF	1.00000	200.00	1.00000	200.00	2.00000	400.00
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3548.000	LF	0.80000	2838.40	0.80000	2838.40	1.55000	5499.40
0030 604083 VERTICAL PANELS	16.000	EACH	27.50000	440.00	27.50000	440.00	27.50000	440.00
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000	LF	69.00000	2760.00	85.00000	3400.00	105.00000	4200.00
0032 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	48.000	LF	70.00000	3360.00	95.00000	4560.00	105.00000	5040.00
0033 606704 24" SIDE DRAIN	102.000	LF	40.00000	4080.00	65.00000	6630.00	115.00000	11730.00
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1490.00000	5960.00	2000.00000	8000.00	3500.00000	14000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	50.000	CUYD	31.00000	1550.00	125.00000	6250.00	150.00000	7500.00
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	275.00000	2200.00	200.00000	1600.00	450.00000	3600.00
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	14.00000	14000.00	12.00000	12000.00	22.50000	22500.00
0038 617001 GUARDRAIL (TYPE A)	550.000	LF	16.00000	8800.00	16.00000	8800.00	16.00000	8800.00
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	575.00000	2300.00	575.00000	2300.00	575.00000	2300.00
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0041 620001 LIME	9.000	TON	125.00000	1125.00	125.00000	1125.00	125.00000	1125.00
0042 620011 SEEDING	4.400	ACRE	1321.00000	5812.40	1321.00000	5812.40	1325.00000	5830.00
0043 620022 MULCH COVER	7.170	ACRE	1092.00000	7829.64	1092.00000	7829.64	1100.00000	7887.00
0044 620030 WATER	493.600	MGAL	10.00000	4936.00	10.00000	4936.00	10.00000	4936.00
0045 621001 TEMPORARY SEEDING	2.770	ACRE	785.00000	2174.45	785.00000	2174.45	785.00000	2174.45
0046 621021 SILT FENCE	4845.000	LF	3.23000	15649.35	3.23000	15649.35	3.25000	15746.25
0047 621031 SAND BAG DITCH CHECKS	260.000	BAG	8.36000	2173.60	8.36000	2173.60	8.50000	2210.00
0048 621071 SEDIMENT BASIN	32.000	CUYD	11.00000	352.00	100.00000	3200.00	50.00000	1600.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	11.00000	352.00	30.00000	960.00	45.00000	1440.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	14.00000	1400.00	30.00000	3000.00	30.00000	3000.00
0051 621151 ROCK DITCH CHECKS	9.000	CUYD	105.00000	945.00	150.00000	1350.00	200.00000	1800.00
0052 621173 WATTLE (20")	225.000	LF	11.15000	2508.75	11.15000	2508.75	12.50000	2812.50
0053 623001 SECOND SEEDING APPLICATION	4.400	ACRE	512.00000	2252.80	512.00000	2252.80	515.00000	2266.00
0054 624001 SOLID SODDING	32.000	SQYD	25.00000	800.00	9.75000	312.00	9.75000	312.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
0056 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	40000.00000	40000.00	30000.00000	30000.00
0057 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6982.000	LF	0.25000	1745.50	0.25000	1745.50	0.90000	6283.80
0058 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6160.000	LF	0.25000	1540.00	0.25000	1540.00	0.90000	5544.00
0059 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	30.000	CUYD	35.00000	1050.00	50.00000	1500.00	40.00000	1200.00
0060 802113 CLASS S CONCRETE-BRIDGE	192.000	CUYD	675.00000	129600.00	950.00000	182400.00	725.00000	139200.00
0061 802123 CLASS S(AE) CONCRETE-BRIDGE	445.700	CUYD	725.00000	323132.50	900.00000	401130.00	905.00000	403358.50
0062 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	34.300	GAL	125.00000	4287.50	75.00000	2572.50	100.00000	3430.00
0063 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5660.000	LB	1.05000	5943.00	2.00000	11320.00	1.35000	7641.00
0064 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	121640.000	LB	1.05000	127722.00	1.20000	145968.00	1.05000	127722.00
0065 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	980.000	LB	1.15000	1127.00	3.00000	2940.00	2.05000	2009.00
0066 805104 STEEL SHELL PILING (18" DIAMETER)	550.000	LF	110.00000	60500.00	100.00000	55000.00	150.00000	82500.00
0067 805107 STEEL SHELL PILING (24" DIAMETER)	1775.000	LF	145.00000	257375.00	155.00000	275125.00	220.00000	390500.00
0068 805511 PILE ENCASUREMENT	171.000	LF	135.00000	23085.00	250.00000	42750.00	175.00000	29925.00
0069 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	290070.000	LB	2.10000	609147.00	1.97000	571437.90	2.10000	609147.00
0070 808001 ELASTOMERIC BEARINGS	11244.000	CUIN	3.00000	33732.00	2.50000	28110.00	3.60000	40478.40
0071 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	89.000	LF	150.00000	13350.00	200.00000	17800.00	815.00000	72535.00
0072 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	750.00000	750.00	500.00000	500.00	4500.00000	4500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 816001 FILTER BLANKET	1032.000	SQYD	4.40000	4540.80	4.00000	4128.00	3.20000	3302.40
0074 816011 DUMPED RIPRAP	539.000	CUYD	80.14000	43195.46	80.00000	43120.00	125.00000	67375.00
0075 820091 DISPOSAL OF WASTE	10.000	CUYD	110.00000	1100.00	250.00000	2500.00	75.00000	750.00
SECTION TOTALS			\$	3,028,735.34	\$	3,306,291.38	\$	3,713,695.05
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY								
0076 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	822.000	LF						
0077 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	822.000	LF	9.00000	7398.00	9.00000	7398.00	12.00000	9864.00
SECTION TOTALS			\$	7,398.00	\$	7,398.00	\$	9,864.00
SECTION 0003 -								
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	150362.00000	150362.00	162500.00000	162500.00	175000.00000	175000.00
SECTION TOTALS			\$	150,362.00	\$	162,500.00	\$	175,000.00
CONTRACT TOTALS			\$	3,186,495.34	\$	3,476,189.38	\$	3,898,559.05

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		(4) MANH10		()		()		
		MANHATTAN ROAD & BRIDGE CO.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001	201011 CLEARING	30.000 STA	2500.00000	75000.00				
0002	201111 GRUBBING	30.000 STA	750.00000	22500.00				
0003	202007 REMOVAL AND DISPOSAL OF TIRES	2.000 EACH	750.00000	1500.00				
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	350.00000	700.00				
0005	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	97.000 LF	13.50000	1309.50				
0006	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	242000.00000	242000.00				
0007	210201 UNCLASSIFIED EXCAVATION	7932.000 CUYD	10.00000	79320.00				
0008	210601 COMPACTED EMBANKMENT	10321.000 CUYD	14.75000	152234.75				
0009	210613 COMPACTED EMBANKMENT (SPECIAL)	6892.000 CUYD	38.00000	261896.00				
0010	210702 SOIL STABILIZATION	100.000 TON	100.00000	10000.00				
0011	303107 AGGREGATE BASE COURSE (CLASS 7)	7468.000 TON	38.00000	283784.00				
0012	401011 TACK COAT	467.000 GAL	3.65000	1704.55				
0013	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1494.000 TON	82.25000	122881.50				
0014	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	67.000 TON	610.32000	40891.44				
0015	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1024.000 TON	80.52000	82452.48				
0016	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	56.000 TON	692.52000	38781.12				

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			(4) MANH10	()	()	
			MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001	COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	25.00000	11100.00		
0018 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000 TON	350.00000	7000.00		
0019 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	270.00000	13500.00		
0020 504001	APPROACH SLABS	54.600 CUYD	640.00000	34944.00		
0021 504261	APPROACH GUTTERS	17.000 CUYD	835.00000	14195.00		
0022 602011	FURNISHING FIELD OFFICE	1.000 EACH	30000.00000	30000.00		
0023 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	82500.00000	82500.00		
0024 604003	SIGNS	232.000 SQFT	7.00000	1624.00		
0025 604013	BARRICADES	64.000 LF	15.00000	960.00		
0026 604023	TRAFFIC DRUMS	35.000 EACH	40.00000	1400.00		
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	2046.000 LF	0.75000	1534.50		
0028 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000 LF	1.00000	200.00		
0029 604061	REMOVAL OF PERMANENT PAVEMENT MARKINGS	3548.000 LF	0.80000	2838.40		
0030 604083	VERTICAL PANELS	16.000 EACH	35.00000	560.00		
0031 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	40.000 LF	67.55000	2702.00		
0032 606027	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	48.000 LF	68.60000	3292.80		
0033 606704	24" SIDE DRAIN	102.000 LF	60.00000	6120.00		
0034 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2500.00000	10000.00		

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			(4) MANH10	()	()	
			MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990	SELECTED PIPE BEDDING	50.000 CUYD	20.00000	1000.00		
0036 611003	UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	162.50000	1300.00		
0037 611004	4" PIPE UNDERDRAINS	1000.000 LF	12.00000	12000.00		
0038 617001	GUARDRAIL (TYPE A)	550.000 LF	16.00000	8800.00		
0039 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	575.00000	2300.00		
0040 617331	THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1550.00000	6200.00		
0041 620001	LIME	9.000 TON	125.00000	1125.00		
0042 620011	SEEDING	4.400 ACRE	1321.00000	5812.40		
0043 620022	MULCH COVER	7.170 ACRE	1092.00000	7829.64		
0044 620030	WATER	493.600 MGAL	10.00000	4936.00		
0045 621001	TEMPORARY SEEDING	2.770 ACRE	785.00000	2174.45		
0046 621021	SILT FENCE	4845.000 LF	3.23000	15649.35		
0047 621031	SAND BAG DITCH CHECKS	260.000 BAG	8.36000	2173.60		
0048 621071	SEDIMENT BASIN	32.000 CUYD	100.00000	3200.00		
0049 621101	OBLITERATION OF SEDIMENT BASIN	32.000 CUYD	75.00000	2400.00		
0050 621111	SEDIMENT REMOVAL AND DISPOSAL	100.000 CUYD	42.00000	4200.00		
0051 621151	ROCK DITCH CHECKS	9.000 CUYD	140.00000	1260.00		
0052 621173	WATTLE (20")	225.000 LF	11.15000	2508.75		
0053 623001	SECOND SEEDING APPLICATION	4.400 ACRE	512.00000	2252.80		
0054 624001	SOLID SODDING	32.000 SQYD	9.75000	312.00		

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			MANHATTAN ROAD & BRIDGE CO.			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0055 635001	1.000	L.S.	88000.00000	88000.00		
ROADWAY CONSTRUCTION CONTROL						
0056 636001	1.000	L.S.	176400.00000	176400.00		
BRIDGE CONSTRUCTION CONTROL						
0057 718001	6982.000	LF	0.25000	1745.50		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")						
0058 718101	6160.000	LF	0.25000	1540.00		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")						
0059 801001	30.000	CUYD	33.00000	990.00		
UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE						
0060 802113	192.000	CUYD	1640.00000	314880.00		
CLASS S CONCRETE-BRIDGE						
0061 802123	445.700	CUYD	1265.00000	563810.50		
CLASS S(AE) CONCRETE-BRIDGE						
0062 803001	34.300	GAL	151.00000	5179.30		
CLASS 1 PROTECTIVE SURFACE TREATMENT						
0063 804001	5660.000	LB	2.00000	11320.00		
REINFORCING STEEL-ROADWAY (GRADE 60)						
0064 804011	121640.000	LB	2.00000	243280.00		
REINFORCING STEEL-BRIDGE (GRADE 60)						
0065 804021	980.000	LB	5.00000	4900.00		
EPOXY COATED REINFORCING STEEL (GRADE 60)						
0066 805104	550.000	LF	106.00000	58300.00		
STEEL SHELL PILING (18" DIAMETER)						
0067 805107	1775.000	LF	139.00000	246725.00		
STEEL SHELL PILING (24" DIAMETER)						
0068 805511	171.000	LF	250.00000	42750.00		
PILE ENCASEMENT						
0069 807003	290070.000	LB	3.87000	1122570.90		
STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)						
0070 808001	11244.000	CUIN	5.00000	56220.00		
ELASTOMERIC BEARINGS						
0071 809012	89.000	LF	240.00000	21360.00		
ARMORED JOINT WITH NEOPRENE STRIP SEAL						
0072 812004	1.000	EACH	595.00000	595.00		
BRIDGE NAME PLATE (TYPE D)						

TABULATION OF BIDS

CALL ORDER : 030
LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110570
DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MANH10 MANHATTAN ROAD & BRIDGE CO.								
0073 816001 FILTER BLANKET	1032.000	SQYD	12.00000	12384.00				
0074 816011 DUMPED RIPRAP	539.000	CUYD	120.00000	64680.00				
0075 820091 DISPOSAL OF WASTE	10.000	CUYD	100.00000	1000.00				
SECTION TOTALS			\$	4,767,490.23	\$		\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY								
0076 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	822.000	LF						
0077 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	822.000	LF	9.00000	7398.00				
SECTION TOTALS			\$	7,398.00	\$		\$	
SECTION 0003 -								
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	238000.00000	238000.00				
SECTION TOTALS			\$	238,000.00	\$		\$	
CONTRACT TOTALS			\$	5,012,888.23	\$	0.00	\$	

BIDS OPENED FOR JOB 110575

LETTING DATE: 10/13/15

BRN-STPR-0054 (19)

COUNTY: PHILLIPS

JOB NAME: BEE BAYOU STR. & APPRS. (S)

LENGTH: 0.246 MILES

ROUTES: 44

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CENT35 CENTRAL ARKANSAS CONTRACTORS, INC.	\$ 1,553,513.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110575
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -							
0001 201011 CLEARING	15.000 STA	650.00000	9750.00				
0002 201111 GRUBBING	15.000 STA	650.00000	9750.00				
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000 EACH	465.00000	930.00				
0004 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	120.000 LF	1.67200	200.64				
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	25000.00000	25000.00				
0006 210201 UNCLASSIFIED EXCAVATION	24028.000 CUYD	6.00772	144353.50				
0007 210601 COMPACTED EMBANKMENT	28021.000 CUYD	9.78530	274193.89				
0008 210702 SOIL STABILIZATION	100.000 TON	294.83480	29483.48				
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	3942.000 TON	43.99842	173441.77				
0010 401011 TACK COAT	456.000 GAL	16.08799	7336.12				
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	631.000 TON	117.93392	74416.30				
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	28.000 TON	671.31616	18796.85				
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1231.000 TON	109.76926	135125.96				
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	67.000 TON	653.17248	43762.56				
0015 412001 COLD MILLING ASPHALT PAVEMENT	444.000 SQYD	37.42848	16618.25				
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	6.000 TON	272.15520	1632.93				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110575
 DISTRICT : 01

COUNTIES : PHILLIPS

		(1) CENT35		()		()	
		CENTRAL ARKANSAS CONTRACTORS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	415011	25.000 TON	302.99946	7574.99			
	ACHM PATCHING OF EXISTING ROADWAY						
0018	602011	1.000 EACH	15500.00000	15500.00			
	FURNISHING FIELD OFFICE						
0019	603001	1.000 L.S.	6500.00000	6500.00			
	MAINTENANCE OF TRAFFIC						
0020	603036	56.000 LF	23.66640	1325.32			
	36" TEMPORARY CULVERT						
0021	603048	640.000 LF	25.99200	16634.88			
	48" TEMPORARY CULVERT						
0022	604003	446.000 SQFT	0.97037	432.79			
	SIGNS						
0023	604013	64.000 LF	11.40000	729.60			
	BARRICADES						
0024	604023	29.000 EACH	47.50000	1377.50			
	TRAFFIC DRUMS						
0025	604041	11272.000 LF	0.12160	1370.68			
	CONSTRUCTION PAVEMENT MARKINGS						
0026	604061	2800.000 LF	0.30400	851.20			
	REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0027	604083	17.000 EACH	65.00000	1105.00			
	VERTICAL PANELS						
0028	606706	108.000 LF	22.04000	2380.32			
	36" SIDE DRAIN						
0029	606990	50.000 CUYD	33.37622	1668.81			
	SELECTED PIPE BEDDING						
0030	611003	4.000 EACH	400.00000	1600.00			
	UNDERDRAIN OUTLET PROTECTORS						
0031	611004	1000.000 LF	2.66000	2660.00			
	4" PIPE UNDERDRAINS						
0032	620001	15.000 TON	181.43680	2721.55			
	LIME						
0033	620011	7.500 ACRE	1513.52414	11351.43			
	SEEDING						
0034	620022	15.990 ACRE	1193.82252	19089.22			
	MULCH COVER						
0035	620030	938.900 MGAL	10.59915	9951.54			
	WATER						
0036	621001	8.490 ACRE	809.37120	6871.56			
	TEMPORARY SEEDING						

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110575
 DISTRICT : 01

COUNTIES : PHILLIPS

			(1) CENT35			()		
			CENTRAL ARKANSAS CONTRACTORS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	621021 SILT FENCE	3745.000 LF	1.39840	5237.01				
0038	621031 SAND BAG DITCH CHECKS	176.000 BAG	12.00000	2112.00				
0039	621071 SEDIMENT BASIN	1070.000 CUYD	9.10261	9739.79				
0040	621101 OBLITERATION OF SEDIMENT BASIN	1070.000 CUYD	9.48188	10145.61				
0041	621111 SEDIMENT REMOVAL AND DISPOSAL	1258.000 CUYD	9.48188	11928.21				
0042	621151 ROCK DITCH CHECKS	51.000 CUYD	60.68404	3094.89				
0043	621173 WATTLE (20")	225.000 LF	3.42000	769.50				
0044	623001 SECOND SEEDING APPLICATION	7.500 ACRE	890.30832	6677.31				
0045	624001 SOLID SODDING	59.000 SQYD	8.31744	490.73				
0046	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	17500.00000	17500.00				
0047	718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3000.000 LF	0.25840	775.20				
0048	718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3000.000 LF	0.25840	775.20				
0049	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	197.000 CUYD	64.47679	12701.93				
0050	802016 CLASS S CONCRETE-ROADWAY	451.830 CUYD	676.62707	305720.41				
0051	804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	54392.000 LB	0.54431	29606.11				
			\$	1,493,762.54	\$		\$	
SECTION 0002 -								
0052	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	59750.51000	59750.51				
			\$	59,750.51	\$		\$	
CONTRACT TOTALS			\$	1,553,513.05	\$	0.00	\$	

BIDS OPENED FOR JOB 110630

LETTING DATE: 10/13/15

PEN-0068(40)

COUNTY: ST. FRANCIS

JOB NAME: SHEARERVILLE-WEST (CABLE MEDIAN BARRIER) (S)

LENGTH: 15.379 MILES

ROUTES: 40

SECTIONS: 51

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$23,500)
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,982,904.04	45	\$ 4,040,404.04
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,401,615.14	85	\$ 5,399,115.14

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,982,904.04	100.0000%
2	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,401,615.14	114.0370%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110630
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	10.000	EACH	863.49000	8634.90	823.53000	8235.30		
0002 210201 UNCLASSIFIED EXCAVATION	1120.000	CUYD	25.40000	28448.00	64.71000	72475.20		
0003 210601 COMPACTED EMBANKMENT	140.000	CUYD	30.48000	4267.20	76.47000	10705.80		
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	1217.000	TON	81.31000	98954.27	88.24000	107388.08		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	121.000	TON	304.76000	36875.96	235.29000	28470.09		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000	TON	304.76000	2133.32	235.29000	1647.03		
0007 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	35278.37000	35278.37	162382.35000	162382.35		
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	158309.24000	158309.24	176470.59000	176470.59		
0009 604003 SIGNS	899.000	SQFT	6.10000	5483.90	7.06000	6346.94		
0010 604023 TRAFFIC DRUMS	502.000	EACH	10.16000	5100.32	82.35000	41339.70		
0011 604071 ADVANCE WARNING ARROW PANEL	85.000	DAY	5.08000	431.80	29.41000	2499.85		
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	40.000	WEEK	55.87000	2234.80	352.94000	14117.60		
0013 605012 CONCRETE DITCH PAVING (TYPE B)	35285.000	SQYD	33.59000	1185223.15	39.10000	1379643.50		
0014 617001 GUARDRAIL (TYPE A)	4500.000	LF	18.23000	82035.00	19.41000	87345.00		
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	10.000	EACH	854.35000	8543.50	558.82000	5588.20		
0016 617302 GUARDRAIL TERMINAL (TYPE 2)	10.000	EACH	2336.51000	23365.10	2676.47000	26764.70		
0017 618351 WIRE ROPE SAFETY FENCE	79392.000	LF	12.81000	1017011.52	9.92000	787568.64		

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 110630
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COLL10 COLLINS & HERMANN, INC.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	21410.16000	21410.16	115008.32000	115008.32		
0019 620001 LIME	6.000	TON	96.51000	579.06	111.76000	670.56		
0020 620011 SEEDING	3.000	ACRE	1290.16000	3870.48	1494.12000	4482.36		
0021 620022 MULCH COVER	3.000	ACRE	1153.02000	3459.06	1335.29000	4005.87		
0022 620030 WATER	750.600	MGAL	10.16000	7626.10	11.76000	8827.06		
0023 621021 SILT FENCE	638.000	LF	3.91000	2494.58	4.53000	2890.14		
0024 621031 SAND BAG DITCH CHECKS	440.000	BAG	7.06000	3106.40	8.18000	3599.20		
0025 621051 DROP INLET SILT FENCE	1860.000	LF	9.71000	18060.60	11.25000	20925.00		
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	93.000	CUYD	10.16000	944.88	29.41000	2735.13		
0027 621151 ROCK DITCH CHECKS	180.000	CUYD	101.59000	18286.20	88.24000	15883.20		
0028 624001 SOLID SODDING	35285.000	SQYD	3.23000	113970.55	3.18000	112206.30		
0029 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7619.07000	7619.07	29411.76000	29411.76		
SECTION TOTALS			\$	2,903,757.49	\$	3,239,633.47		\$
SECTION 0002 -								
0030 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	79146.55000	79146.55	161981.67000	161981.67		
SECTION TOTALS			\$	79,146.55	\$	161,981.67		\$
CONTRACT TOTALS			\$	2,982,904.04	\$	3,401,615.14		\$
COST PLUS TIME TOTALS			\$	4,040,404.04	\$	5,399,115.14		\$ 0.00

BIDS OPENED FOR JOB 020576

LETTING DATE: 10/13/15

STPF-0009(32)

COUNTY: CHICOT

JOB NAME: HWY. 208-HWY. 65 (REHAB.) (SEL. SECS.) (PHASE II) (S)

LENGTH: 4.335 MILES

ROUTES: 165

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 3,094,447.15	100.0000%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 020576
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	650.00000	9750.00				
0002 201111 GRUBBING	15.000	STA	650.00000	9750.00				
0003 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	230.000	SQYD	15.00000	3450.00				
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	655.000	SQYD	15.00000	9825.00				
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	18.000	EACH	800.00000	14400.00				
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1324.000	LF	6.00000	7944.00				
0007 210201 UNCLASSIFIED EXCAVATION	658.000	CUYD	14.50000	9541.00				
0008 210601 COMPACTED EMBANKMENT	6041.000	CUYD	16.50000	99676.50				
0009 210702 SOIL STABILIZATION	400.000	TON	250.00000	100000.00				
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3729.000	TON	39.00000	145431.00				
0011 401011 TACK COAT	13157.000	GAL	2.75000	36181.75				
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	21866.000	TON	66.18000	1447091.88				
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1224.000	TON	357.75000	437886.00				
0014 412001 COLD MILLING ASPHALT PAVEMENT	90878.000	SQYD	1.95000	177212.10				
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	125.000	TON	200.00000	25000.00				
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	200.00000	50000.00				
0017 504261 APPROACH GUTTERS	46.600	CUYD	590.00000	27494.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 020576
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	689.600	SQYD	45.00000	31032.00				
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	2000.00000	2000.00				
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	32000.00000	32000.00				
0021 604003 SIGNS	478.000	SQFT	6.00000	2868.00				
0022 604023 TRAFFIC DRUMS	255.000	EACH	35.00000	8925.00				
0023 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	140.000	LF	240.00000	33600.00				
0024 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	140.000	LF	300.00000	42000.00				
0025 606703 18" SIDE DRAIN	350.000	LF	36.00000	12600.00				
0026 606704 24" SIDE DRAIN	426.000	LF	46.00000	19596.00				
0027 606705 30" SIDE DRAIN	68.000	LF	56.00000	3808.00				
0028 606707 42" SIDE DRAIN	50.000	LF	90.00000	4500.00				
0029 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1900.00000	3800.00				
0030 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3000.00000	6000.00				
0031 606990 SELECTED PIPE BEDDING	80.000	CUYD	16.50000	1320.00				
0032 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	6.900	CUYD	350.00000	2415.00				
0033 617001 GUARDRAIL (TYPE A)	550.000	LF	17.25000	9487.50				
0034 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	515.00000	2060.00				
0035 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	2000.00000	8000.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 020576
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 620001 LIME	3.000	TON	150.00000	450.00				
0037 620011 SEEDING	1.640	ACRE	1375.00000	2255.00				
0038 620022 MULCH COVER	3.280	ACRE	1275.00000	4182.00				
0039 620030 WATER	202.000	MGAL	10.00000	2020.00				
0040 621001 TEMPORARY SEEDING	1.640	ACRE	900.00000	1476.00				
0041 621021 SILT FENCE	6360.000	LF	3.25000	20670.00				
0042 621031 SAND BAG DITCH CHECKS	110.000	BAG	12.50000	1375.00				
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	246.000	CUYD	15.00000	3690.00				
0044 623001 SECOND SEEDING APPLICATION	1.640	ACRE	400.00000	656.00				
0045 624001 SOLID SODDING	92.000	SQYD	17.00000	1564.00				
0046 632001 CONCRETE ISLAND	517.000	SQYD	56.00000	28952.00				
0047 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22000.00000	22000.00				
0048 637001 MAILBOXES	4.000	EACH	50.00000	200.00				
0049 637011 MAILBOX SUPPORTS (SINGLE)	4.000	EACH	175.00000	700.00				
0050 642201 RUMBLE STRIPES	43550.000	LF	0.20000	8710.00				
0051 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1963.000	LF	3.00000	5889.00				
0052 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	48986.000	LF	0.68000	33310.48				
0053 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2642.000	LF	3.50000	9247.00				
0054 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	22.000	LF	12.00000	264.00				

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 020576
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50282.000	LF	0.67000	33688.94				
0056 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	1.000	EACH	900.00000	900.00				
0057 719231 THERMOPLASTIC RUMBLE BAR	150.000	LF	22.00000	3300.00				
0058 721002 RAISED PAVEMENT MARKERS (TYPE II)	632.000	EACH	8.75000	5530.00				
0059 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4320.000	LB	1.00000	4320.00				
SECTION TOTALS			\$	3,031,994.15	\$		\$	
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0060 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	297.000	LF						
0061 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	297.000	LF	13.00000	3861.00				
SECTION TOTALS			\$	3,861.00	\$		\$	
SECTION 0003 -								
0062 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	58592.00000	58592.00				
SECTION TOTALS			\$	58,592.00	\$		\$	
CONTRACT TOTALS			\$	3,094,447.15	\$	3,401,615.14	\$	

BIDS OPENED FOR JOB BB0307

LETTING DATE: 10/13/15

NHPP-30-1(155)30

COUNTY: HEMPSTEAD

JOB NAME: HWY. 278-HWY. 299 (S)

LENGTH: 7.197 MILES

ROUTES: 30

SECTIONS: 12

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$21,000)
1	CRAN20	CRANFORD CONSTRUCTION CO. \$ 8,582,753.83	105	\$ 10,787,753.83
2	REDS10	REDSTONE CONST. GROUP, INC. \$ 9,699,124.44	95	\$ 11,694,124.44
3	HALL25	R. K. HALL CONSTRUCTION, LTD. \$ 12,654,779.97	150	\$ 15,804,779.97

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO. \$ 8,582,753.83	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC. \$ 9,699,124.44	113.0071%
3	HALL25	R. K. HALL CONSTRUCTION, LTD. \$ 12,654,779.97	147.4443%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0307
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	294.000	STA	400.00000	117600.00	350.00000	102900.00	500.00000	147000.00
0002 201111 GRUBBING	294.000	STA	400.00000	117600.00	350.00000	102900.00	500.00000	147000.00
0003 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	3600.000	LF	3.00000	10800.00	9.60000	34560.00	3.30000	11880.00
0004 202512 REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER	964.000	EACH	50.00000	48200.00	20.00000	19280.00	5.50000	5302.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	5649.000	TON	30.33000	171334.17	47.72000	269570.28	45.36000	256238.64
0006 401011 TACK COAT	36994.000	GAL	3.50000	129479.00	0.10000	3699.40	5.02000	185709.88
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	44480.000	TON	66.84000	2973043.20	108.25000	4814960.00	165.00000	7339200.00
0008 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2440.000	TON	555.00000	1354200.00	120.00000	292800.00	165.00000	402600.00
0009 412001 COLD MILLING ASPHALT PAVEMENT	26092.000	SQYD	2.00000	52184.00	8.05000	210040.60	7.91000	206387.72
0010 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	200.000	TON	300.00000	60000.00	352.36000	70472.00	281.39000	56278.00
0011 415011 ACHM PATCHING OF EXISTING ROADWAY	600.000	TON	400.00000	240000.00	273.24000	163944.00	210.34000	126204.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00	27798.03000	27798.03	50000.00000	50000.00
0013 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	220000.00000	220000.00	497020.40000	497020.40	200000.00000	200000.00
0014 604003 SIGNS	1188.000	SQFT	6.05000	7187.40	10.50000	12474.00	6.05000	7187.40
0015 604023 TRAFFIC DRUMS	382.000	EACH	41.80000	15967.60	57.75000	22060.50	41.80000	15967.60
0016 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1704.000	LF	65.73000	112003.92	62.72000	106874.88	65.70000	111952.80

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0307
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	6840.000	LF	16.43000	112381.20	6.00000	41040.00	16.42000	112312.80
0018 604041 CONSTRUCTION PAVEMENT MARKINGS	205798.000	LF	0.45000	92609.10	0.44000	90551.12	0.47000	96725.06
0019 604071 ADVANCE WARNING ARROW PANEL	120.000	DAY	22.00000	2640.00	25.75000	3090.00	58.85000	7062.00
0020 604074 PORTABLE CHANGEABLE MESSAGE SIGNS (TRUCK MOUNTED)	112.000	WEEK	800.00000	89600.00	2415.00000	270480.00	1604.80000	179737.60
0021 604078 PORTABLE CHANGEABLE MESSAGE SIGN	112.000	WEEK	220.00000	24640.00	353.50000	39592.00	280.84000	31454.08
0022 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	300.00000	3000.00	352.11000	3521.10	250.00000	2500.00
0023 611004 4" PIPE UNDERDRAINS	2000.000	LF	15.00000	30000.00	23.85000	47700.00	25.00000	50000.00
0024 617001 GUARDRAIL (TYPE A)	2700.000	LF	23.10000	62370.00	26.26000	70902.00	19.80000	53460.00
0025 617302 GUARDRAIL TERMINAL (TYPE 2)	12.000	EACH	2225.00000	26700.00	2160.00000	25920.00	2530.00000	30360.00
0026 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1765.00000	21180.00	2448.00000	29376.00	2530.00000	30360.00
0027 620001 LIME	20.000	TON	155.00000	3100.00	150.00000	3000.00	165.00000	3300.00
0028 620011 SEEDING	10.000	ACRE	1500.00000	15000.00	1395.00000	13950.00	1534.50000	15345.00
0029 620022 MULCH COVER	60.000	ACRE	1300.00000	78000.00	1183.00000	70980.00	1301.30000	78078.00
0030 620030 WATER	2040.000	MGAL	5.00000	10200.00	5.00000	10200.00	5.50000	11220.00
0031 621001 TEMPORARY SEEDING	50.000	ACRE	1050.00000	52500.00	1243.75000	62187.50	1094.50000	54725.00
0032 621021 SILT FENCE	2000.000	LF	4.10000	8200.00	4.15000	8300.00	4.35000	8700.00
0033 621031 SAND BAG DITCH CHECKS	1408.000	BAG	9.20000	12953.60	10.07000	14178.56	9.85000	13868.80
0034 621051 DROP INLET SILT FENCE	304.000	LF	10.00000	3040.00	10.38000	3155.52	10.88000	3307.52
0035 621111 SEDIMENT REMOVAL AND DISPOSAL	149.000	CUYD	15.00000	2235.00	1.06000	157.94	40.00000	5960.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0307
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 623001 SECOND SEEDING APPLICATION	10.000	ACRE	520.00000	5200.00	540.75000	5407.50	566.50000	5665.00
0037 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	120000.00000	120000.00	27697.83000	27697.83	40000.00000	40000.00
0038 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	15000.00000	15000.00	40000.00000	40000.00
0039 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	150198.000	LF	0.10000	15019.80	0.13000	19525.74	0.13000	19525.74
0040 720003 PERMANENT PAVEMENT MARKING TAPE (WHITE, 4", TYPE 3)	280.000	LF	11.00000	3080.00	10.50000	2940.00	11.00000	3080.00
0041 721002 RAISED PAVEMENT MARKERS (TYPE II)	1960.000	EACH	8.50000	16660.00	8.40000	16464.00	8.80000	17248.00
0042 802201 GROOVING	1832.000	SQYD	13.00000	23816.00	13.13000	24054.16	17.60000	32243.20
0043 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.000	GAL	410.00000	16400.00	420.00000	16800.00	440.00000	17600.00
0044 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	900.000	LF	8.00000	7200.00	8.40000	7560.00	8.80000	7920.00
0045 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1200.000	LB	2.50000	3000.00	2.42000	2904.00	2.53000	3036.00
0046 820016 HYDRODEMOLITION	2001.400	SQYD	140.00000	280196.00	141.75000	283698.45	211.75000	423796.45
0047 822003 BRIDGE DECK REPAIR	992.000	SQFT	12.50000	12400.00	12.60000	12499.20	13.20000	13094.40
0048 822011 BRIDGE DECK REPAIR FOR POLYMER OVERLAYS	930.000	SQFT	32.00000	29760.00	31.50000	29295.00	33.00000	30690.00
0049 822017 LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	2005.600	SQYD	130.00000	260728.00	131.25000	263235.00	154.00000	308862.40
0050 822020 POLYMER OVERLAY	3842.200	SQYD	67.00000	257427.40	68.25000	262230.15	71.50000	274717.30
SECTION TOTALS			\$	7,420,835.39	\$	8,548,946.86	\$	11,294,862.39
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0051 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 93348.000	LF	3.49000	325784.52	3.34000	311782.32	3.50000	326718.00
0052 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 93348.000	LF						
SECTION TOTALS			\$	325,784.52	\$	311,782.32	\$	326,718.00
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0307
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	18420.000 LF	3.49000	64285.80	3.34000	61522.80	3.50000	64470.00
0054 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	18420.000 LF						
SECTION TOTALS		\$	64,285.80	\$	61,522.80	\$	64,470.00
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0055 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5202.000 LF	7.00000	36414.00				
0056 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	5202.000 LF			6.67000	34697.34	6.99000	36361.98
SECTION TOTALS		\$	36,414.00	\$	34,697.34	\$	36,361.98
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0057 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	93348.000 LF	3.49000	325784.52	3.34000	311782.32	3.50000	326718.00
0058 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	93348.000 LF						
SECTION TOTALS		\$	325,784.52	\$	311,782.32	\$	326,718.00
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0059 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	600.000 LF						
0060 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	600.000 LF	6.60000	3960.00	6.30000	3780.00	6.60000	3960.00
SECTION TOTALS		\$	3,960.00	\$	3,780.00	\$	3,960.00
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0061 719430 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	96.000 LF						

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0307
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720518 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	96.000 LF	17.60000	1689.60	16.80000	1612.80	17.60000	1689.60
SECTION TOTALS		\$	1,689.60	\$	1,612.80	\$	1,689.60
SECTION 0008 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	404000.00000	404000.00	425000.00000	425000.00	600000.00000	600000.00
SECTION TOTALS		\$	404,000.00	\$	425,000.00	\$	600,000.00
CONTRACT TOTALS		\$	8,582,753.83	\$	9,699,124.44	\$	12,654,779.97
COST PLUS TIME TOTALS		\$	10,787,753.83	\$	11,694,124.44	\$	15,804,779.97

BIDS OPENED FOR JOB 030440

LETTING DATE: 10/13/15

STP-0041(32)

COUNTY: LITTLE RIVER

JOB NAME: HWY. 32/HWY. 32Y SIGNAL (ASHDOWN) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 32 & 32Y

SECTIONS: 2, 3 & 2Y

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

1	LEGE10	L.E.G. ENTERPRISES, INC.	\$ 191,933.48	100.0000%
2	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 211,570.85	110.2313%
3	TRAF20	TRAFFIC & LIGHTING SYSTEMS, LLC	\$ 228,054.00	118.8193%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 030440
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0002 604003 SIGNS	160.000	SQFT	20.00000	3200.00	14.50000	2320.00	26.00000	4160.00
0003 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2123.000	LF	2.00000	4246.00	2.40000	5095.20	1.10000	2335.30
0004 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	6.000	EACH	250.00000	1500.00	120.00000	720.00	330.00000	1980.00
0005 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	8.000	EACH	225.00000	1800.00	120.00000	960.00	220.00000	1760.00
0006 701029 ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000	EACH	14500.00000	14500.00	16331.00000	16331.00	23000.00000	23000.00
0007 704003 VEHICLE DETECTOR-RACK MOUNT	1.000	EACH	350.00000	350.00	335.00000	335.00	465.00000	465.00
0008 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	375.000	LF	7.00000	2625.00	8.00000	3000.00	12.00000	4500.00
0009 704041 FEEDER WIRE	1672.000	LF	1.25000	2090.00	1.00000	1672.00	1.15000	1922.80
0010 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	775.00000	9300.00	753.00000	9036.00	685.00000	8220.00
0011 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	950.00000	1900.00	925.00000	1850.00	1100.00000	2200.00
0012 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	884.000	LF	1.50000	1326.00	1.50000	1326.00	1.50000	1326.00
0013 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	192.000	LF	1.65000	316.80	1.75000	336.00	2.00000	384.00
0014 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	583.000	LF	3.25000	1894.75	3.50000	2040.50	5.10000	2973.30
0015 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	504.000	LF	1.15000	579.60	1.15000	579.60	1.60000	806.40
0016 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	259.000	LF	0.85000	220.15	0.50000	129.50	1.10000	284.90

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 030440
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	26.000	LF	3.50000	91.00	3.50000	91.00	4.50000	117.00
0018 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	832.000	LF	1.55000	1289.60	1.65000	1372.80	1.30000	1081.60
0019 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000	LF	15.00000	300.00	12.00000	240.00	20.00000	400.00
0020 710001 NON-METALLIC CONDUIT (1")	710.000	LF	6.00000	4260.00	5.50000	3905.00	8.50000	6035.00
0021 710002 NON-METALLIC CONDUIT (1.25")	97.000	LF	10.00000	970.00	6.00000	582.00	9.00000	873.00
0022 710004 NON-METALLIC CONDUIT (2")	20.000	LF	12.00000	240.00	6.50000	130.00	15.00000	300.00
0023 710005 NON-METALLIC CONDUIT (3")	419.000	LF	25.00000	10475.00	25.00000	10475.00	51.00000	21369.00
0024 711111 CONCRETE PULL BOX (TYPE 1 HD)	4.000	EACH	525.00000	2100.00	400.00000	1600.00	600.00000	2400.00
0025 711112 CONCRETE PULL BOX (TYPE 2 HD)	5.000	EACH	650.00000	3250.00	650.00000	3250.00	720.00000	3600.00
0026 714058 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58')	2.000	EACH	16750.00000	33500.00	18826.00000	37652.00	16500.00000	33000.00
0027 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000	EACH	17350.00000	17350.00	19890.00000	19890.00	16750.00000	16750.00
0028 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	1.000	EACH	19985.00000	19985.00	23214.00000	23214.00	17500.00000	17500.00
0029 714723 LUMINAIRE ASSEMBLY	4.000	EACH	350.00000	1400.00	425.00000	1700.00	560.00000	2240.00
0030 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	2150.00000	2150.00	1500.00000	1500.00	2500.00000	2500.00
0031 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	507.000	LF	1.50000	760.50	4.20000	2129.40	3.30000	1673.10
0032 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	429.000	LF	3.00000	1287.00	11.50000	4933.50	6.60000	2831.40
0033 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	50.000	LF	20.00000	1000.00	19.20000	960.00	9.90000	495.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 030440
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEGE10 L.E.G. ENTERPRISES, INC.		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TRAF20 TRAFFIC & LIGHTING SYS., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	58.000	LF	25.00000	1450.00	26.40000	1531.20	27.50000	1595.00
0035 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1164.000	LF	1.50000	1746.00	3.60000	4190.40	3.30000	3841.20
0036 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	300.00000	1200.00	480.00000	1920.00	550.00000	2200.00
0037 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	250.00000	1500.00	312.00000	1872.00	440.00000	2640.00
0038 721002 RAISED PAVEMENT MARKERS (TYPE II)	13.000	EACH	10.00000	130.00	14.50000	188.50	22.00000	286.00
0039 733006 VIDEO DETECTOR (CLR)	5.000	EACH	2450.00000	12250.00	2967.00000	14835.00	3000.00000	15000.00
0040 733030 VIDEO CABLE	937.000	LF	3.00000	2811.00	4.25000	3982.25	7.00000	6559.00
0041 733040 VIDEO MONITOR (CLR)	1.000	EACH	450.00000	450.00	421.00000	421.00	700.00000	700.00
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3475.00000	10425.00	3397.00000	10191.00	3400.00000	10200.00
0043 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	600.00000	1200.00	395.00000	790.00	525.00000	1050.00
0044 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000	EACH	1750.00000	1750.00	1994.00000	1994.00	2000.00000	2000.00
SECTION TOTALS			\$	183,668.40	\$	203,270.85	\$	218,054.00
SECTION 0002 -								
0045 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8265.08000	8265.08	8300.00000	8300.00	10000.00000	10000.00
SECTION TOTALS			\$	8,265.08	\$	8,300.00	\$	10,000.00
CONTRACT TOTALS			\$	191,933.48	\$	211,570.85	\$	228,054.00

BIDS OPENED FOR JOB BB0409

LETTING DATE: 10/13/15

NHPP-49-1(15)29

COUNTY: CRAWFORD WASHINGTON

JOB NAME: I-49 PAVEMENT REHABILITATION (SEL. SECS.) (S)

LENGTH: 28.390 MILES

ROUTES: 49

SECTIONS: 27 & 28

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 * \$12,000)
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 22,169,030.49	205	\$ 24,629,030.49
2	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 21,259,657.28	300	\$ 24,859,657.28

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 22,169,030.49	100.0000%
2	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 21,259,657.28	95.8980%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0409
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE09 INTERSTATE IMPROVEMENT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202051 REMOVAL AND DISPOSAL OF APPROACH SLABS	4.000	EACH	3680.00000	14720.00	12500.00000	50000.00		
0002 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	9898.000	LF	41.85000	414231.30	36.35000	359792.30		
0003 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	26100.000	LF	7.50000	195750.00	7.00000	182700.00		
0004 216001 SCARIFYING AND RECOMPACTING SHOULDERS	199933.000	SQYD	3.05000	609795.65	2.85000	569809.05		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	157.000	TON	75.00000	11775.00	28.00000	4396.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	20867.000	TON	147.95000	3087272.65	140.85000	2939116.95		
0007 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1214.000	TON	126.00000	152964.00	120.00000	145680.00		
0008 504001 APPROACH SLABS	196.600	CUYD	565.00000	111079.00	600.00000	117960.00		
0009 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	4967.000	SQYD	57.00000	283119.00	35.00000	173845.00		
0010 507111 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (11" UNIFORM THICKNESS)	4967.000	SQYD	147.05000	730397.35	145.00000	720215.00		
0011 509001 JOINT REHABILITATION (TYPE A)	515606.000	LF	1.53000	788877.18	1.25000	644507.50		
0012 509002 JOINT REHABILITATION (TYPE B)	305216.000	LF	1.53000	466980.48	1.25000	381520.00		
0013 510011 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	855095.000	SQYD	2.90000	2479775.50	3.25000	2779058.75		
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	28000.00000	28000.00	10650.00000	10650.00		
0015 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	205000.00000	205000.00	100000.00000	100000.00		
0016 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	927000.00000	927000.00	750000.00000	750000.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0409
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE09 INTERSTATE IMPROVEMENT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604003 SIGNS	1404.000	SQFT	11.50000	16146.00	10.00000	14040.00		
0018 604023 TRAFFIC DRUMS	962.000	EACH	57.50000	55315.00	50.00000	48100.00		
0019 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	38300.000	LF	50.00000	1915000.00	49.00000	1876700.00		
0020 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	36220.000	LF	1.50000	54330.00	10.00000	362200.00		
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	741134.000	LF	1.35000	1000530.90	1.40000	1037587.60		
0022 604071 ADVANCE WARNING ARROW PANEL	500.000	DAY	17.25000	8625.00	15.00000	7500.00		
0023 604078 PORTABLE CHANGEABLE MESSAGE SIGN	268.000	WEEK	345.00000	92460.00	300.00000	80400.00		
0024 606029 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	329.000	LF	304.80000	100279.20	120.00000	39480.00		
0025 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1897.50000	3795.00	1800.00000	3600.00		
0026 606990 SELECTED PIPE BEDDING	30.000	CUYD	57.50000	1725.00	150.00000	4500.00		
0027 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	6210.00000	6210.00	5500.00000	5500.00		
0028 617001 GUARDRAIL (TYPE A)	20550.000	LF	27.60000	567180.00	25.00000	513750.00		
0029 617302 GUARDRAIL TERMINAL (TYPE 2)	74.000	EACH	2300.00000	170200.00	2000.00000	148000.00		
0030 617331 THRIE BEAM GUARDRAIL TERMINAL	74.000	EACH	2070.00000	153180.00	1800.00000	133200.00		
0031 620030 WATER	0.200	MGAL	100.00000	20.00	200.00000	40.00		
0032 624001 SOLID SODDING	16.000	SQYD	25.00000	400.00	50.00000	800.00		
0033 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1	9898.000	LF	120.00000	1187760.00	87.31000	864194.38		
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	72000.00000	72000.00	68000.00000	68000.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0409
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE09 INTERSTATE IMPROVEMENT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	108363.000	LF	0.06000	6501.78	0.30000	32508.90		
0036 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	275822.000	LF	0.10000	27582.20	0.05000	13791.10		
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	5130.000	EACH	7.00000	35910.00	7.00000	35910.00		
0038 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	9500.00000	38000.00	9500.00000	38000.00		
0039 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0040 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	80.000	EACH	2500.00000	200000.00	3000.00000	240000.00		
0041 803201 SILANE PROTECTIVE SURFACE TREATMENT	866777.000	SOYD	2.40000	2080264.80	2.25000	1950248.25		
0042 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	23100.000	LB	2.05000	47355.00	0.47000	10857.00		
SECTION TOTALS			\$	18,349,506.99	\$	17,460,157.78	\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0043 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 324351.000	LF	2.75000	891965.25	3.00000	973053.00		
0044 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 324351.000	LF						
SECTION TOTALS			\$	891,965.25	\$	973,053.00	\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								
0045 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	B01 8830.000	LF	9.00000	79470.00	9.00000	79470.00		
0046 720517 HIGH PERFORMANCE MARKING TAPE WHITE (8")	B02 8830.000	LF						
SECTION TOTALS			\$	79,470.00	\$	79,470.00	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BB0409
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE09 INTERSTATE IMPROVEMENT, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	326363.000 LF	2.75000	897498.25	3.00000	979089.00		
0048 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	326363.000 LF						
SECTION TOTALS		\$	897,498.25	\$	979,089.00	\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0049 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	81590.000 LF	11.00000	897490.00	11.25000	917887.50		
0050 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	81590.000 LF						
SECTION TOTALS		\$	897,490.00	\$	917,887.50	\$	
SECTION 0006 -							
0051 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1053100.00000	1053100.00	850000.00000	850000.00		
SECTION TOTALS		\$	1,053,100.00	\$	850,000.00	\$	
CONTRACT TOTALS		\$	22,169,030.49	\$	21,259,657.28	\$	
COST PLUS TIME TOTALS		\$	24,629,030.49	\$	24,859,657.28	\$	0.00

BIDS OPENED FOR JOB 040456

LETTING DATE: 10/13/15

STP-STPC-0017(31)

COUNTY: CRAWFORD

JOB NAME: HWY. 162 IMPROVEMENTS (ALMA) (S)

LENGTH: 0.741 MILES

ROUTES: 162

SECTIONS: 1

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

1	FORS10 FORSGREN, INC.		\$ 9,593,292.68	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.		\$ 11,745,382.13	122.4333%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	42.000 STA	1000.00000	42000.00	1000.00000	42000.00		
0002 201111 GRUBBING	42.000 STA	1000.00000	42000.00	1000.00000	42000.00		
0003 202001 REMOVAL AND DISPOSAL OF CURB	150.000 LF	4.50000	675.00	8.00000	1200.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2623.000 LF	2.00000	5246.00	1.00000	2623.00		
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	763.000 SQYD	9.00000	6867.00	8.00000	6104.00		
0006 202050 REMOVAL AND DISPOSAL OF COLUMNS	2.000 EACH	800.00000	1600.00	1000.00000	2000.00		
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	435.000 SQYD	9.50000	4132.50	8.00000	3480.00		
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000 EACH	865.00000	865.00	400.00000	400.00		
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	1.000 EACH	650.00000	650.00	400.00000	400.00		
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	20.000 EACH	525.00000	10500.00	380.00000	7600.00		
0011 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	3.000 EACH	1100.00000	3300.00	1175.00000	3525.00		
0012 210201 UNCLASSIFIED EXCAVATION	3298.000 CUYD	11.00000	36278.00	5.00000	16490.00		
0013 210601 COMPACTED EMBANKMENT	184592.000 CUYD	7.70000	1421358.40	14.00000	2584288.00		
0014 210702 SOIL STABILIZATION	3000.000 TON	190.00000	570000.00	275.00000	825000.00		
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	10151.000 TON	27.55000	279660.05	25.00000	253775.00		
0016 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	2085.000 SQYD	41.00000	85485.00	90.00000	187650.00		
0017 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	2594.000 SQYD	44.00000	114136.00	95.00000	246430.00		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 401011 TACK COAT	1935.000	GAL	4.00000	7740.00	4.04000	7817.40		
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3698.000	TON	116.10000	429337.80	117.83000	435735.34		
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	195.000	TON	120.00000	23400.00	121.21000	23635.95		
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3262.000	TON	131.50000	428953.00	133.79000	436422.98		
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	13.000	TON	120.00000	1560.00	121.21000	1575.73		
0023 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	192.000	TON	120.00000	23040.00	121.21000	23272.32		
0024 412001 COLD MILLING ASPHALT PAVEMENT	2767.000	SQYD	6.85000	18953.95	7.00000	19369.00		
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	19.000	TON	225.00000	4275.00	250.00000	4750.00		
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	275.00000	13750.00	330.00000	16500.00		
0027 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1294.900	SQYD	46.00000	59565.40	45.00000	58270.50		
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	20000.00000	20000.00		
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	620000.00000	620000.00		
0030 604003 SIGNS	668.000	SQFT	8.50000	5678.00	8.08000	5397.44		
0031 604013 BARRICADES	272.000	LF	21.25000	5780.00	20.20000	5494.40		
0032 604023 TRAFFIC DRUMS	144.000	EACH	54.00000	7776.00	50.51000	7273.44		
0033 604041 CONSTRUCTION PAVEMENT MARKINGS	3873.000	LF	1.10000	4260.30	1.01000	3911.73		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604083 VERTICAL PANELS	64.000 EACH	75.00000	4800.00	70.71000	4525.44		
0035 605002 CONCRETE DITCH PAVING (TYPE B)	500.000 SQYD	48.00000	24000.00	60.00000	30000.00		
0036 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1309.000 LF	56.50000	73958.50	38.00000	49742.00		
0037 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	141.000 LF	73.50000	10363.50	45.00000	6345.00		
0038 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000 LF	93.50000	14960.00	57.00000	9120.00		
0039 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	91.000 LF	129.50000	11784.50	85.00000	7735.00		
0040 606506 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	153.000 LF	200.00000	30600.00	145.00000	22185.00		
0041 606701 12" SIDE DRAIN	600.000 LF	31.50000	18900.00	37.00000	22200.00		
0042 606703 18" SIDE DRAIN	332.000 LF	45.00000	14940.00	37.00000	12284.00		
0043 606704 24" SIDE DRAIN	114.000 LF	55.00000	6270.00	45.38000	5173.32		
0044 606708 48" SIDE DRAIN	62.000 LF	115.00000	7130.00	78.00000	4836.00		
0045 606721 21" X 15" SIDE DRAIN	56.000 LF	50.00000	2800.00	56.00000	3136.00		
0046 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1150.00000	9200.00	1000.00000	8000.00		
0047 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1300.00000	2600.00	1200.00000	2400.00		
0048 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1750.00000	3500.00	1300.00000	2600.00		
0049 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	4150.00000	8300.00	3500.00000	7000.00		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606839 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000	EACH	4050.00000	4050.00	3250.00000	3250.00		
0051 606990 SELECTED PIPE BEDDING	450.000	CUYD	40.00000	18000.00	62.00000	27900.00		
0052 609003 DROP INLETS (TYPE C)	38.000	EACH	4565.00000	173470.00	100.00000	3800.00		
0053 609034 DROP INLETS (TYPE MO)	38.000	EACH	3860.00000	146680.00	100.00000	3800.00		
0054 609205 JUNCTION BOXES (TYPE E)	2.000	EACH	4220.00000	8440.00	5100.00000	10200.00		
0055 609301 DROP INLET EXTENSIONS (4')	8.000	EACH	1265.00000	10120.00	1250.00000	10000.00		
0056 609302 DROP INLET EXTENSIONS (8')	7.000	EACH	1825.00000	12775.00	2500.00000	17500.00		
0057 609501 YARD DRAINS	6.000	EACH	1900.00000	11400.00	1300.00000	7800.00		
0058 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	15.900	CUYD	385.00000	6121.50	1400.00000	22260.00		
0059 619005 WIRE FENCE (TYPE D-1)	2055.000	LF	6.65000	13665.75	6.28000	12905.40		
0060 619107 7' STEEL CHAIN LINK FENCE	204.000	LF	38.50000	7854.00	36.25000	7395.00		
0061 620001 LIME	16.000	TON	95.50000	1528.00	75.00000	1200.00		
0062 620011 SEEDING	8.110	ACRE	1135.00000	9204.85	900.00000	7299.00		
0063 620022 MULCH COVER	9.110	ACRE	1000.00000	9110.00	800.00000	7288.00		
0064 620030 WATER	883.700	MGAL	5.25000	4639.43	15.00000	13255.50		
0065 621001 TEMPORARY SEEDING	1.000	ACRE	700.00000	700.00	1500.00000	1500.00		
0066 621021 SILT FENCE	4848.000	LF	3.25000	15756.00	3.00000	14544.00		
0067 621031 SAND BAG DITCH CHECKS	330.000	BAG	8.35000	2755.50	6.00000	1980.00		
0068 621041 DIVERSION DITCH	2523.000	LF	5.00000	12615.00	1.25000	3153.75		
0069 621051 DROP INLET SILT FENCE	875.000	LF	9.25000	8093.75	11.00000	9625.00		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621071 SEDIMENT BASIN	268.000	CUYD	9.50000	2546.00	6.50000	1742.00		
0071 621101 OBLITERATION OF SEDIMENT BASIN	268.000	CUYD	7.50000	2010.00	6.50000	1742.00		
0072 621111 SEDIMENT REMOVAL AND DISPOSAL	503.000	CUYD	12.50000	6287.50	16.00000	8048.00		
0073 621131 PIPE FOR SLOPE DRAINS	445.000	LF	20.00000	8900.00	12.00000	5340.00		
0074 621151 ROCK DITCH CHECKS	21.000	CUYD	75.00000	1575.00	76.00000	1596.00		
0075 621171 WATTLE (12")	1000.000	LF	6.25000	6250.00	4.50000	4500.00		
0076 623001 SECOND SEEDING APPLICATION	8.110	ACRE	505.00000	4095.55	650.00000	5271.50		
0077 624001 SOLID SODDING	2865.000	SQYD	4.00000	11460.00	4.50000	12892.50		
0078 626003 EROSION CONTROL MATTING (CLASS 3)	373.000	SQYD	8.35000	3114.55	7.10000	2648.30		
0079 633001 CONCRETE WALKS	3890.000	SQYD	38.00000	147820.00	42.50000	165325.00		
0080 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8874.000	LF	17.50000	155295.00	25.25000	224068.50		
0081 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	50000.00000	50000.00	300000.00000	300000.00		
0082 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	22000.00000	22000.00	200000.00000	200000.00		
0083 637001 MAILBOXES	57.000	EACH	106.00000	6042.00	50.00000	2850.00		
0084 637011 MAILBOX SUPPORTS (SINGLE)	19.000	EACH	106.00000	2014.00	150.00000	2850.00		
0085 637012 MAILBOX SUPPORTS (DOUBLE)	19.000	EACH	106.00000	2014.00	175.00000	3325.00		
0086 641005 WHEELCHAIR RAMPS (TYPE 2)	49.000	SQYD	120.00000	5880.00	185.00000	9065.00		
0087 641006 WHEELCHAIR RAMPS (TYPE 3)	104.000	SQYD	92.00000	9568.00	185.00000	19240.00		
0088 701128 SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	7.000	EACH	14200.00000	99400.00	18215.00000	127505.00		

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 040456
 DISTRICT : 04

COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 701224 ON-STREET MASTER CONTROLLER	1.000 EACH	4600.00000	4600.00	4620.00000	4620.00		
0090 701721 SERIAL TO ETHERNET PORT SERVER, T100 HARDENED (2 PORT)	7.000 EACH	715.00000	5005.00	510.00000	3570.00		
0091 701722 ETHERNET SWITCH, T100 HARDENED (8-PORT)	7.000 EACH	1040.00000	7280.00	840.00000	5880.00		
0092 702250 ANTENNA SUPPORT (SHOE BASE, 50' HT.)	1.000 EACH	5560.00000	5560.00	3560.00000	3560.00		
0093 702304 LOCAL RADIO (E-NET 5.8) WITH ANTENNA	7.000 EACH	2560.00000	17920.00	2549.00000	17843.00		
0094 702305 E-NET CABLE (EXTERIOR CAT 5)	280.000 LF	1.90000	532.00	1.00000	280.00		
0095 702325 MASTER RADIO (E-NET 5.8) WITH ANTENNA	1.000 EACH	2865.00000	2865.00	3660.00000	3660.00		
0096 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000 EACH	1920.00000	1920.00	1560.00000	1560.00		
0097 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	24.000 EACH	715.00000	17160.00	660.00000	15840.00		
0098 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	11.000 EACH	1125.00000	12375.00	815.00000	8965.00		
0099 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	18.000 EACH	685.00000	12330.00	485.00000	8730.00		
0100 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3633.000 LF	1.55000	5631.15	2.00000	7266.00		
0101 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	808.000 LF	1.85000	1494.80	3.00000	2424.00		
0102 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	242.000 LF	3.05000	738.10	4.00000	968.00		
0103 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	1461.000 LF	4.45000	6501.45	5.00000	7305.00		
0104 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	1610.000 LF	1.50000	2415.00	1.10000	1771.00		
0105 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	540.000 LF	0.88000	475.20	0.90000	486.00		
0106 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	60.000 LF	4.40000	264.00	3.50000	210.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	2098.000	LF	1.50000	3147.00	1.66000	3482.68		
0108 709002 GALVANIZED STEEL CONDUIT (1.25")	60.000	LF	13.05000	783.00	14.25000	855.00		
0109 710002 NON-METALLIC CONDUIT (1.25")	60.000	LF	9.55000	573.00	5.00000	300.00		
0110 710004 NON-METALLIC CONDUIT (2")	60.000	LF	13.10000	786.00	8.00000	480.00		
0111 710005 NON-METALLIC CONDUIT (3")	1399.000	LF	24.40000	34135.60	21.00000	29379.00		
0112 711002 CONCRETE PULL BOX (TYPE 2)	1.000	EACH	510.00000	510.00	465.00000	465.00		
0113 711102 CONCRETE PULL BOX (TYPE 2 HD)	17.000	EACH	615.00000	10455.00	485.00000	8245.00		
0114 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000	EACH	11000.00000	11000.00	10000.00000	10000.00		
0115 714032 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000	EACH	11100.00000	11100.00	10500.00000	10500.00		
0116 714034 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34')	1.000	EACH	11200.00000	11200.00	11000.00000	11000.00		
0117 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000	EACH	12300.00000	12300.00	11500.00000	11500.00		
0118 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	2.000	EACH	12900.00000	25800.00	12250.00000	24500.00		
0119 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	14300.00000	14300.00	13250.00000	13250.00		
0120 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000	EACH	14700.00000	14700.00	13900.00000	13900.00		
0121 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000	EACH	15000.00000	15000.00	16000.00000	16000.00		
0122 714068 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68')	2.000	EACH	21200.00000	42400.00	19950.00000	39900.00		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 714072 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (72')	1.000	EACH	20000.00000	20000.00	19150.00000	19150.00		
0124 714723 LUMINAIRE ASSEMBLY	11.000	EACH	505.00000	5555.00	515.00000	5665.00		
0125 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000	EACH	2525.00000	10100.00	1735.00000	6940.00		
0126 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	3.000	EACH	2200.00000	6600.00	1285.00000	3855.00		
0127 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	3000.00000	3000.00	9990.00000	9990.00		
0128 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2253.000	LF	0.55000	1239.15	0.51000	1149.03		
0129 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1675.000	LF	5.30000	8877.50	5.05000	8458.75		
0130 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9113.000	LF	0.55000	5012.15	0.51000	4647.63		
0131 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000	EACH	320.00000	2880.00	303.03000	2727.27		
0132 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	9.000	EACH	300.00000	2700.00	277.78000	2500.02		
0133 721002 RAISED PAVEMENT MARKERS (TYPE II)	171.000	EACH	8.50000	1453.50	8.08000	1381.68		
0134 726012 18" STREET NAME SIGN	12.000	EACH	560.00000	6720.00	400.00000	4800.00		
0135 733006 VIDEO DETECTOR (CLR)	24.000	EACH	2140.00000	51360.00	1890.00000	45360.00		
0136 733030 VIDEO CABLE	4860.000	LF	5.50000	26730.00	3.40000	16524.00		
0137 733040 VIDEO MONITOR (CLR)	3.000	EACH	660.00000	1980.00	370.00000	1110.00		
0138 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	13.000	EACH	4250.00000	55250.00	3225.00000	41925.00		
0139 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	3.000	EACH	1500.00000	4500.00	1180.00000	3540.00		
0140 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	457.000	CUYD	160.00000	73120.00	21.00000	9597.00		

TABULATION OF BIDS

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COUNTIES : CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 802113 CLASS S CONCRETE-BRIDGE	496.800	CUYD	800.00000	397440.00	627.00000	311493.60		
0142 802123 CLASS S(AE) CONCRETE-BRIDGE	780.100	CUYD	800.00000	624080.00	806.00000	628760.60		
0143 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	55.500	GAL	160.00000	8880.00	148.00000	8214.00		
0144 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	66810.000	LB	1.08000	72154.80	1.00000	66810.00		
0145 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	189880.000	LB	1.08000	205070.40	1.16000	220260.80		
0146 805002 STEEL PILING (HP 12X53)	2454.000	LF	69.00000	169326.00	60.00000	147240.00		
0147 805501 PREBORING	30.000	LF	176.50000	5295.00	150.00000	4500.00		
0148 805531 EXPLORATORY HOLES	24.000	LF	55.00000	1320.00	150.00000	3600.00		
0149 806008 METAL BRIDGE RAILING (TYPE H)	996.000	LF	69.00000	68724.00	67.51000	67239.96		
0150 806207 TRANSITIONAL APPROACH RAILING	4.000	EACH	4800.00000	19200.00	4000.00000	16000.00		
0151 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	690120.000	LB	2.24000	1545868.80	2.25000	1552770.00		
0152 808001 ELASTOMERIC BEARINGS	15520.000	CUIN	2.39000	37092.80	1.50000	23280.00		
0153 809014 SILICONE JOINT SEALANT	190.000	LF	53.00000	10070.00	10.00000	1900.00		
0154 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	530.00000	1060.00	930.00000	1860.00		
0155 816001 FILTER BLANKET	2188.000	SQYD	3.25000	7111.00	4.00000	8752.00		
0156 816011 DUMPED RIPRAP	1143.000	CUYD	75.00000	85725.00	75.63000	86445.09		
0157 816021 CONCRETE RIPRAP	203.000	CUYD	495.00000	100485.00	490.00000	99470.00		
SECTION TOTALS			\$	8,965,415.68	\$	11,122,948.55		\$
SECTION 0002	18" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 110
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2516.000 LF	55.00000	138380.00	37.00000	93092.00		
0159 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	2516.000 LF						
SECTION TOTALS		\$	138,380.00	\$	93,092.00	\$	
SECTION 0003 24" STORM DRAIN PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0160 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	284.000 LF	68.00000	19312.00	45.38000	12887.92		
0161 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	284.000 LF						
SECTION TOTALS		\$	19,312.00	\$	12,887.92	\$	
SECTION 0004 51"X31" STORM DRAIN ARCH PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0162 606506 C01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	76.000 LF	195.00000	14820.00	150.00000	11400.00		
0163 606626 C02 49" X 33" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	76.000 LF						
SECTION TOTALS		\$	14,820.00	\$	11,400.00	\$	
SECTION 0005 16' GATE ALTERNATES: BID ONE ITEM ONLY							
0164 619316 D01 16' STEEL GATES	2.000 EACH	665.00000	1330.00	625.00000	1250.00		
0165 619416 D02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,330.00	\$	1,250.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0166 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	538.000 LF						

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	538.000 LF	7.50000	4035.00	7.07000	3803.66		
SECTION TOTALS		\$	4,035.00	\$	3,803.66	\$	
SECTION 0007 -							
0168 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	450000.00000	450000.00	500000.00000	500000.00		
SECTION TOTALS		\$	450,000.00	\$	500,000.00	\$	
CONTRACT TOTALS		\$	9,593,292.68	\$	11,745,382.13	\$	

BIDS OPENED FOR JOB 050214

LETTING DATE: 10/13/15

NHPP-0032(23)

COUNTY: INDEPENDENCE

JOB NAME: CR 80 (ANTIOCH ROAD)-SOUTH CITY LIMITS CAVE CITY (F)

LENGTH: 4.547 MILES

ROUTES: 167

SECTIONS: 18

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	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 16,687,722.14	300	\$ 18,187,722.14

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 16,687,722.14	100.0000%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050214
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	221.000	STA	750.00000	165750.00				
0002 201111 GRUBBING	221.000	STA	750.00000	165750.00				
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	99.000	LF	6.00000	594.00				
0004 202007 REMOVAL AND DISPOSAL OF TIRES	10.000	EACH	25.00000	250.00				
0005 202009 REMOVAL AND DISPOSAL OF WELL	2.000	EACH	500.00000	1000.00				
0006 202011 REMOVAL AND DISPOSAL OF FENCE	29327.000	LF	1.75000	51322.25				
0007 202017 REMOVAL AND DISPOSAL OF GATES	14.000	EACH	200.00000	2800.00				
0008 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	179.000	SQYD	5.00000	895.00				
0009 202031 REMOVAL AND DISPOSAL OF WALLS	388.000	LF	25.00000	9700.00				
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	15.000	EACH	150.00000	2250.00				
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	99.000	EACH	300.00000	29700.00				
0012 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	182.000	SQYD	12.00000	2184.00				
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000	EACH	200.00000	1000.00				
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	5.000	EACH	500.00000	2500.00				
0015 202191 REMOVAL AND DISPOSAL OF SIGNS	14.000	EACH	100.00000	1400.00				
0016 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	1.000	EACH	500.00000	500.00				
0017 206001 FLOWABLE SELECT MATERIAL	10.000	CUYD	150.00000	1500.00				
0018 210201 UNCLASSIFIED EXCAVATION	229371.000	CUYD	9.34000	2142325.14				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210601 COMPACTED EMBANKMENT	178738.000	CUYD	6.64000	1186820.32				
0020 210702 SOIL STABILIZATION	25.000	TON	250.00000	6250.00				
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	103452.000	TON	16.21000	1676956.92				
0022 401011 TACK COAT	21538.000	GAL	3.00000	64614.00				
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	47146.000	TON	59.87000	2822631.02				
0024 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2170.000	TON	120.00000	260400.00				
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	48865.000	TON	60.96000	2978810.40				
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2789.000	TON	120.00000	334680.00				
0027 412001 COLD MILLING ASPHALT PAVEMENT	1303.000	SQYD	5.00000	6515.00				
0028 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	114.000	TON	150.00000	17100.00				
0029 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	150.00000	18750.00				
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00				
0031 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	350000.00000	350000.00				
0032 603013 12" TEMPORARY CULVERT	336.000	LF	38.00000	12768.00				
0033 603048 48" TEMPORARY CULVERT	120.000	LF	90.00000	10800.00				
0034 604003 SIGNS	812.000	SQFT	6.04000	4904.48				
0035 604013 BARRICADES	40.000	LF	24.00000	960.00				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604023 TRAFFIC DRUMS	1215.000	EACH	40.00000	48600.00				
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1024.000	LF	40.00000	40960.00				
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	246.000	LF	10.00000	2460.00				
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	195414.000	LF	0.26000	50807.64				
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8409.000	LF	1.12000	9418.08				
0041 604083 VERTICAL PANELS	192.000	EACH	55.00000	10560.00				
0042 605002 CONCRETE DITCH PAVING (TYPE B)	8398.000	SOYD	46.00000	386308.00				
0043 606002 CULVERT CLEAN OUT	1.000	EACH	10000.00000	10000.00				
0044 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	288.000	LF	110.00000	31680.00				
0045 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	416.000	LF	120.00000	49920.00				
0046 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	382.000	LF	150.00000	57300.00				
0047 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	308.000	LF	170.00000	52360.00				
0048 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	448.000	LF	185.00000	82880.00				
0049 606050 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	82.000	LF	250.00000	20500.00				
0050 606503 29" X 18" REINFORTE CONCRETE ARCH PIPE CULVERTS (CLASS III)	280.000	LF	120.00000	33600.00				

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 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606703 18" SIDE DRAIN	2877.000	LF	45.00000	129465.00				
0052 606704 24" SIDE DRAIN	974.000	LF	50.00000	48700.00				
0053 606705 30" SIDE DRAIN	28.000	LF	70.00000	1960.00				
0054 606708 48" SIDE DRAIN	225.000	LF	110.00000	24750.00				
0055 606709 54" SIDE DRAIN	150.000	LF	125.00000	18750.00				
0056 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1400.00000	8400.00				
0057 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1500.00000	9000.00				
0058 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1800.00000	7200.00				
0059 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2750.00000	11000.00				
0060 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	3300.00000	33000.00				
0061 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	4000.00000	8000.00				
0062 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2500.00000	10000.00				
0063 606990 SELECTED PIPE BEDDING	450.000	CUYD	10.00000	4500.00				
0064 611003 UNDERDRAIN OUTLET PROTECTORS	48.000	EACH	225.00000	10800.00				
0065 611004 4" PIPE UNDERDRAINS	12000.000	LF	5.00000	60000.00				
0066 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	177.800	CUYD	250.00000	44450.00				
0067 619003 WIRE FENCE (TYPE C)	6016.000	LF	6.09000	36637.44				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050214
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 619004 WIRE FENCE (TYPE D)	770.000	LF	4.48000	3449.60				
0069 619005 WIRE FENCE (TYPE D-1)	18909.000	LF	4.61000	87170.49				
0070 620001 LIME	126.000	TON	89.25000	11245.50				
0071 620011 SEEDING	62.910	ACRE	967.05000	60837.12				
0072 620022 MULCH COVER	134.920	ACRE	824.25000	111207.81				
0073 620030 WATER	7966.300	MGAL	5.25000	41823.08				
0074 621001 TEMPORARY SEEDING	72.010	ACRE	624.75000	44988.25				
0075 621021 SILT FENCE	6766.000	LF	3.50000	23681.00				
0076 621031 SAND BAG DITCH CHECKS	3080.000	BAG	8.00000	24640.00				
0077 621071 SEDIMENT BASIN	1064.000	CUYD	8.00000	8512.00				
0078 621101 OBLITERATION OF SEDIMENT BASIN	1064.000	CUYD	8.00000	8512.00				
0079 621111 SEDIMENT REMOVAL AND DISPOSAL	2173.000	CUYD	0.10000	217.30				
0080 621151 ROCK DITCH CHECKS	2156.000	CUYD	60.00000	129360.00				
0081 623001 SECOND SEEDING APPLICATION	62.910	ACRE	411.60000	25893.76				
0082 624001 SOLID SODDING	6381.000	SQYD	5.00000	31905.00				
0083 628001 TOPSOIL FURNISHED AND PLACED	7000.000	CUYD	10.00000	70000.00				
0084 633001 CONCRETE WALKS	87.000	SQYD	50.00000	4350.00				
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	132.000	LF	30.00000	3960.00				
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	310000.00000	310000.00				
0087 637001 MAILBOXES	54.000	EACH	52.50000	2835.00				

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050214
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 637011 MAILBOX SUPPORTS (SINGLE)	46.000	EACH	105.00000	4830.00				
0089 637012 MAILBOX SUPPORTS (DOUBLE)	4.000	EACH	157.50000	630.00				
0090 641006 WHEELCHAIR RAMPS (TYPE 3)	7.000	SQYD	400.00000	2800.00				
0091 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	32461.000	LF	0.18000	5842.98				
0092 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5930.000	LF	0.26000	1541.80				
0093 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5550.000	LF	0.26000	1443.00				
0094 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	61596.000	LF	0.53000	32645.88				
0095 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	76.000	LF	5.25000	399.00				
0096 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56560.000	LF	0.53000	29976.80				
0097 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	220.50000	441.00				
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	1242.000	EACH	8.40000	10432.80				
0099 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	600.000	CUYD	51.50000	30900.00				
0100 802016 CLASS S CONCRETE-ROADWAY	1286.590	CUYD	669.50000	861372.01				
0101 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	173039.000	LB	1.03000	178230.17				
0102 820091 DISPOSAL OF WASTE	10.000	CUYD	200.00000	2000.00				
SECTION TOTALS			\$	15,886,420.04	\$		\$	

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 140
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CONTRACT ID : 050214
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 619104 A01 4' STEEL CHAIN LINK FENCE	154.000	LF		29.40000	4527.60				
0104 619204 A02 4' ALUMINUM CHAIN LINK FENCE	154.000	LF							
SECTION TOTALS				\$	4,527.60	\$		\$	
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY									
0105 619316 B01 16' STEEL GATES	30.000	EACH		488.25000	14647.50				
0106 619416 B02 16' ALUMINUM GATES	30.000	EACH							
SECTION TOTALS				\$	14,647.50	\$		\$	
SECTION 0004 20' GATE ALTERNATES: BID ONE ITEM ONLY									
0107 619320 C01 20' STEEL GATES	3.000	EACH		709.00000	2127.00				
0108 619420 C02 20' ALUMINUM GATES	3.000	EACH							
SECTION TOTALS				\$	2,127.00	\$		\$	
SECTION 0005 -									
0109 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		780000.00000	780000.00				
SECTION TOTALS				\$	780,000.00	\$		\$	
CONTRACT TOTALS				\$	16,687,722.14	\$	11,745,382.13	\$	
COST PLUS TIME TOTALS				\$	18,187,722.14	\$		\$	0.00

BIDS OPENED FOR JOB 050261

LETTING DATE: 10/13/15

STPR-0012(31)

COUNTY: CLEBURNE

JOB NAME: HWY. 25 SPUR-LOCUST GROVE (PASSING LANES) (S)

LENGTH: 2.326 MILES

ROUTES: 25

SECTIONS: 3

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

1	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$ 3,828,857.28	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 3,938,499.40	102.8636%
3	CROW10	CROW PAVING, INC.	\$ 4,399,525.14	114.9044%

TABULATION OF BIDS

CALL ORDER : 150
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CONTRACT ID : 050261
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) CROW10 CROW PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201012 CLEARING	124.000	STA	800.00000	99200.00	520.00000	64480.00	665.75000	82553.00
0002 201111 GRUBBING	124.000	STA	800.00000	99200.00	540.00000	66960.00	603.03000	74775.72
0003 202011 REMOVAL AND DISPOSAL OF FENCE	8494.000	LF	1.00000	8494.00	2.00000	16988.00	1.06000	9003.64
0004 202017 REMOVAL AND DISPOSAL OF GATES	3.000	EACH	200.00000	600.00	575.00000	1725.00	467.50000	1402.50
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	200.00000	600.00	250.00000	750.00	678.00000	2034.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	36.000	EACH	300.00000	10800.00	300.00000	10800.00	324.65000	11687.40
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	300.00000	600.00	150.00000	300.00	275.00000	550.00
0008 210201 UNCLASSIFIED EXCAVATION	38671.000	CUYD	11.95000	462118.45	9.25000	357706.75	9.70000	375108.70
0009 210601 COMPACTED EMBANKMENT	27292.000	CUYD	11.01000	300484.92	11.15000	304305.80	12.98000	354250.16
0010 210702 SOIL STABILIZATION	100.000	TON	300.00000	30000.00	250.00000	25000.00	198.00000	19800.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	31019.000	TON	16.80000	521119.20	22.25000	690172.75	20.00000	620380.00
0012 401011 TACK COAT	4744.000	GAL	3.00000	14232.00	2.92000	13852.48	3.30000	15655.20
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4376.000	TON	58.60000	256433.60	53.04000	232103.04	70.00000	306320.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	201.000	TON	120.00000	24120.00	425.00000	85425.00	132.00000	26532.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13589.000	TON	61.07000	829880.23	59.67000	810855.63	70.74000	961285.86
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	760.000	TON	120.00000	91200.00	425.00000	323000.00	132.00000	100320.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	976.000	SQYD	5.52000	5387.52	10.25000	10004.00	6.07000	5924.32

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) CROW10 CROW PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000	TON	150.00000	11250.00	120.00000	9000.00	220.00000	16500.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	120.00000	12000.00	220.00000	22000.00
0020 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	69.900	SQYD	100.00000	6990.00	102.90000	7192.71	104.50000	7304.55
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	27500.00000	27500.00	75000.00000	75000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	98000.00000	98000.00	40000.00000	40000.00	135000.00000	135000.00
0023 604003 SIGNS	680.000	SQFT	5.75000	3910.00	6.14000	4175.20	6.33000	4304.40
0024 604013 BARRICADES	64.000	LF	15.00000	960.00	16.01000	1024.64	16.50000	1056.00
0025 604023 TRAFFIC DRUMS	492.000	EACH	32.00000	15744.00	34.14000	16796.88	35.20000	17318.40
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	286.000	LF	38.00000	10868.00	29.95000	8565.70	41.23000	11791.78
0027 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	286.000	LF	9.50000	2717.00	7.49000	2142.14	10.31000	2948.66
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	49120.000	LF	0.23000	11297.60	0.25000	12280.00	0.25000	12280.00
0029 604083 VERTICAL PANELS	258.000	EACH	38.00000	9804.00	40.55000	10461.90	41.80000	10784.40
0030 605002 CONCRETE DITCH PAVING (TYPE B)	460.000	SQYD	80.00000	36800.00	84.12000	38695.20	93.50000	43010.00
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	167.000	LF	49.00000	8183.00	76.27000	12737.09	148.00000	24716.00
0032 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	147.000	LF	56.20000	8261.40	58.82000	8646.54	93.52000	13747.44
0033 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	138.000	LF	74.00000	10212.00	82.72000	11415.36	120.00000	16560.00
0034 606033 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	281.000	LF	98.00000	27538.00	85.32000	23974.92	119.00000	33439.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) CROW10 CROW PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	204.000 LF	109.00000	22236.00	110.39000	22519.56	144.54000	29486.16
0036 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	53.000 LF	147.00000	7791.00	130.04000	6892.12	266.00000	14098.00
0037 606047 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	66.000 LF	175.00000	11550.00	140.21000	9253.86	251.00000	16566.00
0038 606703 18" SIDE DRAIN	1136.000 LF	29.55000	33568.80	25.66000	29149.76	50.67000	57561.12
0039 606704 24" SIDE DRAIN	176.000 LF	34.18000	6015.68	37.02000	6515.52	52.13000	9174.88
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000 EACH	1400.00000	22400.00	758.98000	12143.68	1179.70000	18875.20
0041 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1500.00000	12000.00	1031.28000	8250.24	1187.70000	9501.60
0042 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2230.00000	8920.00	1338.46000	5353.84	1896.84000	7587.36
0043 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2665.00000	5330.00	1993.27000	3986.54	2605.85000	5211.70
0044 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	3600.00000	7200.00	2474.78000	4949.56	3087.30000	6174.60
0045 606990 SELECTED PIPE BEDDING	125.000 CUYD	15.80000	1975.00	22.23000	2778.75	33.00000	4125.00
0046 611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	275.00000	2200.00	427.75000	3422.00	335.70000	2685.60
0047 611004 4" PIPE UNDERDRAINS	1000.000 LF	10.00000	10000.00	8.95000	8950.00	6.37000	6370.00
0048 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	37.000 CUYD	200.00000	7400.00	204.74000	7575.38	247.50000	9157.50
0049 619004 WIRE FENCE (TYPE D)	8368.000 LF	5.50000	46024.00	4.80000	40166.40	5.02000	42007.36
0050 620001 LIME	55.000 TON	89.00000	4895.00	93.59000	5147.45	97.90000	5384.50

TABULATION OF BIDS

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COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) CROW10 CROW PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 620011 SEEDING	27.240	ACRE	936.00000	25496.64	984.25000	26810.97	1029.60000	28046.30
0052 620022 MULCH COVER	54.480	ACRE	810.00000	44128.80	851.75000	46403.34	891.00000	48541.68
0053 620030 WATER	3342.000	MGAL	5.00000	16710.00	5.26000	17578.92	5.50000	18381.00
0054 621001 TEMPORARY SEEDING	27.240	ACRE	605.00000	16480.20	636.19000	17329.82	665.50000	18128.22
0055 621021 SILT FENCE	15740.000	LF	2.62000	41238.80	2.76000	43442.40	2.88000	45331.20
0056 621031 SAND BAG DITCH CHECKS	1619.000	BAG	6.76000	10944.44	7.11000	11511.09	7.44000	12045.36
0057 621071 SEDIMENT BASIN	7200.000	CUYD	3.00000	21600.00	0.70000	5040.00	2.86000	20592.00
0058 621101 OBLITERATION OF SEDIMENT BASIN	7200.000	CUYD	3.00000	21600.00	0.60000	4320.00	3.25000	23400.00
0059 621111 SEDIMENT REMOVAL AND DISPOSAL	15661.000	CUYD	3.00000	46983.00	1.09000	17070.49	2.68000	41971.48
0060 621151 ROCK DITCH CHECKS	158.000	CUYD	22.00000	3476.00	52.91000	8359.78	46.07000	7279.06
0061 623001 SECOND SEEDING APPLICATION	27.240	ACRE	485.00000	13211.40	510.00000	13892.40	533.50000	14532.54
0062 624001 SOLID SODDING	640.000	SQYD	4.05000	2592.00	4.27000	2732.80	4.46000	2854.40
0063 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	6.95000	2085.00	7.31000	2193.00	7.65000	2295.00
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	38659.79000	38659.79	123090.00000	123090.00
0065 637001 MAILBOXES	21.000	EACH	50.00000	1050.00	53.35000	1120.35	55.00000	1155.00
0066 637011 MAILBOX SUPPORTS (SINGLE)	15.000	EACH	100.00000	1500.00	106.70000	1600.50	110.00000	1650.00
0067 637012 MAILBOX SUPPORTS (DOUBLE)	3.000	EACH	150.00000	450.00	160.05000	480.15	165.00000	495.00
0068 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	22206.000	LF	0.45000	9992.70	0.25000	5551.50	0.26000	5773.56
0069 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27628.000	LF	0.55000	15195.40	0.58000	16024.24	0.61000	16853.08
0070 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25360.000	LF	0.55000	13948.00	0.58000	14708.80	0.61000	15469.60

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COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) CROW10 CROW PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 721002 RAISED PAVEMENT MARKERS (TYPE II)	544.000	EACH	8.00000	4352.00	8.33000	4531.52	8.80000	4787.20
0072 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	32.000	CUYD	100.00000	3200.00	105.15000	3364.80	110.00000	3520.00
0073 802016 CLASS S CONCRETE-ROADWAY	52.610	CUYD	1000.00000	52610.00	1051.55000	55322.05	1100.00000	57871.00
0074 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5421.000	LB	2.50000	13552.50	2.63000	14257.23	2.75000	14907.75
SECTION TOTALS			\$	3,703,907.28	\$	3,810,397.33	\$	4,188,280.14
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0075 619316 A01 16' STEEL GATES	3.000	EACH	550.00000	1650.00	578.35000	1735.05	605.00000	1815.00
0076 619416 A02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,650.00	\$	1,735.05	\$	1,815.00
SECTION 0003 20' GATE ALTERNATE: BID ONE ITEM ONLY								
0077 619320 B01 20' STEEL GATES	2.000	EACH	650.00000	1300.00	683.51000	1367.02	715.00000	1430.00
0078 619420 B02 20' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,300.00	\$	1,367.02	\$	1,430.00
SECTION 0004 -								
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	122000.00000	122000.00	125000.00000	125000.00	208000.00000	208000.00
SECTION TOTALS			\$	122,000.00	\$	125,000.00	\$	208,000.00
CONTRACT TOTALS			\$	3,828,857.28	\$	3,938,499.40	\$	4,399,525.14

BIDS OPENED FOR JOB 050266

LETTING DATE: 10/13/15

NHPP-0067(21)

COUNTY: SHARP

JOB NAME: HARDY-EAST (PASSING LANES) (S)

LENGTH: 2.326 MILES

ROUTES: 63

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 * \$3,000)
1	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 4,058,548.26	100	\$ 4,358,548.26
2	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 6,780,969.30	240	\$ 7,500,969.30

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 4,058,548.26	100.0000%
2	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 6,780,969.30	167.0787%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050266
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201012 CLEARING	114.000	STA	200.00000	22800.00	2500.00000	285000.00		
0002 201111 GRUBBING	114.000	STA	100.00000	11400.00	2500.00000	285000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	961.000	LF	3.00000	2883.00	3.00000	2883.00		
0004 202021 REMOVAL AND DISPOSAL OF POSTS	1.000	EACH	100.00000	100.00	250.00000	250.00		
0005 202071 REMOVAL AND DISPOSAL OF STEPS	71.000	SQYD	20.00000	1420.00	55.00000	3905.00		
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	8.000	EACH	100.00000	800.00	600.00000	4800.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	37.000	EACH	200.00000	7400.00	650.00000	24050.00		
0008 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	2.000	EACH	250.00000	500.00	500.00000	1000.00		
0009 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	4.000	EACH	250.00000	1000.00	550.00000	2200.00		
0010 202180 REMOVAL AND DISPOSAL OF SATELLITE DISH	1.000	EACH	250.00000	250.00	250.00000	250.00		
0011 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	250.00000	1000.00	350.00000	1400.00		
0012 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	250.00000	250.00	600.00000	600.00		
0013 210201 UNCLASSIFIED EXCAVATION	37655.000	CUYD	12.00000	451860.00	18.00000	677790.00		
0014 210601 COMPACTED EMBANKMENT	24763.000	CUYD	6.00000	148578.00	20.00000	495260.00		
0015 210702 SOIL STABILIZATION	500.000	TON	70.00000	35000.00	240.00000	120000.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	36016.000	TON	15.00000	540240.00	25.00000	900400.00		
0017 401011 TACK COAT	5921.000	GAL	3.10000	18355.10	3.30000	19539.30		
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	5740.000	TON	59.25000	340095.00	66.00000	378840.00		
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	245.000	TON	120.00000	29400.00	182.00000	44590.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050266
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4471.000	TON	61.30000	274072.30	68.00000	304028.00		
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	206.000	TON	120.00000	24720.00	182.00000	37492.00		
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14694.000	TON	66.40000	975681.60	74.00000	1087356.00		
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	28.000	TON	540.00000	15120.00	589.00000	16492.00		
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	811.000	TON	120.00000	97320.00	182.00000	147602.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	1067.000	SQYD	7.75000	8269.25	9.00000	9603.00		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	80.000	TON	105.00000	8400.00	200.00000	16000.00		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	500.000	TON	155.00000	77500.00	165.00000	82500.00		
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00		
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	285000.00000	285000.00		
0030 604003 SIGNS	352.000	SQFT	12.00000	4224.00	14.00000	4928.00		
0031 604023 TRAFFIC DRUMS	342.000	EACH	65.00000	22230.00	75.00000	25650.00		
0032 604041 CONSTRUCTION PAVEMENT MARKINGS	50720.000	LF	0.27000	13694.40	0.40000	20288.00		
0033 604083 VERTICAL PANELS	211.000	EACH	85.00000	17935.00	98.00000	20678.00		
0034 605001 CONCRETE DITCH PAVING (TYPE A)	3767.000	SQYD	39.00000	146913.00	54.00000	203418.00		
0035 606002 CULVERT CLEAN OUT	7.000	EACH	1000.00000	7000.00	6000.00000	42000.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050266
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	509.000	LF	60.00000	30540.00	72.00000	36648.00		
0037 606703 18" SIDE DRAIN	1750.000	LF	30.00000	52500.00	48.00000	84000.00		
0038 606704 24" SIDE DRAIN	66.000	LF	40.00000	2640.00	56.00000	3696.00		
0039 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000	EACH	1000.00000	20000.00	1180.00000	23600.00		
0040 606990 SELECTED PIPE BEDDING	100.000	CUYD	40.00000	4000.00	15.00000	1500.00		
0041 611003 UNDERDRAIN OUTLET PROTECTORS	57.000	EACH	900.00000	51300.00	347.00000	19779.00		
0042 611004 4" PIPE UNDERDRAINS	16280.000	LF	8.00000	130240.00	14.00000	227920.00		
0043 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	22.800	CUYD	200.00000	4560.00	410.00000	9348.00		
0044 619003 WIRE FENCE (TYPE C)	323.000	LF	8.00000	2584.00	9.00000	2907.00		
0045 619004 WIRE FENCE (TYPE D)	440.000	LF	6.00000	2640.00	8.00000	3520.00		
0046 620001 LIME	58.000	TON	50.00000	2900.00	108.00000	6264.00		
0047 620011 SEEDING	28.820	ACRE	1575.00000	45391.50	1180.00000	34007.60		
0048 620022 MULCH COVER	57.640	ACRE	1000.00000	57640.00	1020.00000	58792.80		
0049 620030 WATER	3561.200	MGAL	10.00000	35612.00	10.00000	35612.00		
0050 621001 TEMPORARY SEEDING	28.820	ACRE	500.00000	14410.00	730.00000	21038.60		
0051 621021 SILT FENCE	10590.000	LF	3.00000	31770.00	3.00000	31770.00		
0052 621031 SAND BAG DITCH CHECKS	2552.000	BAG	6.00000	15312.00	8.00000	20416.00		
0053 621071 SEDIMENT BASIN	744.000	CUYD	5.00000	3720.00	8.00000	5952.00		
0054 621101 OBLITERATION OF SEDIMENT BASIN	744.000	CUYD	5.00000	3720.00	8.00000	5952.00		

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050266
 DISTRICT : 05

COUNTIES : SHARP

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	1372.000	CUYD	5.00000	6860.00	14.00000	19208.00		
0056 621151 ROCK DITCH CHECKS	357.000	CUYD	40.00000	14280.00	72.00000	25704.00		
0057 621168 FILTER SOCK (12")	500.000	LF	7.50000	3750.00	9.00000	4500.00		
0058 623001 SECOND SEEDING APPLICATION	28.820	ACRE	350.00000	10087.00	550.00000	15851.00		
0059 624001 SOLID SODDING	2671.000	SQYD	5.00000	13355.00	4.30000	11485.30		
0060 626003 EROSION CONTROL MATTING (CLASS 3)	3733.000	SQYD	5.50000	20531.50	7.40000	27624.20		
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	45000.00000	45000.00	100000.00000	100000.00		
0062 637001 MAILBOXES	11.000	EACH	100.00000	1100.00	125.00000	1375.00		
0063 637011 MAILBOX SUPPORTS (SINGLE)	11.000	EACH	150.00000	1650.00	175.00000	1925.00		
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	20954.000	LF	0.30000	6286.20	0.50000	10477.00		
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27448.000	LF	0.57000	15645.36	0.70000	19213.60		
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	24957.000	LF	0.57000	14225.49	0.70000	17469.90		
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	269.000	EACH	7.00000	1883.00	9.00000	2421.00		
0068 816001 FILTER BLANKET	80.000	SQYD	6.00000	480.00	5.00000	400.00		
0069 816011 DUMPED RIPRAP	40.000	CUYD	50.00000	2000.00	70.00000	2800.00		
SECTION TOTALS			\$	4,005,023.70	\$	6,463,969.30	\$	
SECTION 0002 -								
0070 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	53524.56000	53524.56	317000.00000	317000.00		
SECTION TOTALS			\$	53,524.56	\$	317,000.00	\$	
CONTRACT TOTALS			\$	4,058,548.26	\$	6,780,969.30	\$	
COST PLUS TIME TOTALS			\$	4,358,548.26	\$	7,500,969.30	\$	0.00

BIDS OPENED FOR JOB 050289

LETTING DATE: 10/13/15

STP-STPF-0069(20)

COUNTY: STONE

JOB NAME: SOUTH SYLAMORE CREEK-EAST (PASSING LANE) (S)

LENGTH: 1.163 MILES

ROUTES: 66

SECTIONS: 2

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

1	PACE10	PACE CONSTRUCTION CO., LLC	\$ 3,113,000.00	100.0000%
2	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$ 3,210,984.85	103.1476%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050289
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201012 CLEARING	58.000	STA	650.00000	37700.00	840.00000	48720.00		
0002 201111 GRUBBING	58.000	STA	255.00000	14790.00	840.00000	48720.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	6826.000	LF	1.35000	9215.10	2.20000	15017.20		
0004 202017 REMOVAL AND DISPOSAL OF GATES	6.000	EACH	250.00000	1500.00	400.00000	2400.00		
0005 202050 REMOVAL AND DISPOSAL OF COLUMNS	1.000	EACH	450.00000	450.00	360.00000	360.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	550.00000	3850.00	360.00000	2520.00		
0007 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	800.00000	800.00	360.00000	360.00		
0008 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	450.00000	900.00	300.00000	600.00		
0009 210201 UNCLASSIFIED EXCAVATION	13041.000	CUYD	11.25000	146711.25	9.85000	128453.85		
0010 210601 COMPACTED EMBANKMENT	18764.000	CUYD	10.10000	189516.40	10.80000	202651.20		
0011 210632 ROCK FILL	35113.000	CUYD	16.25000	570586.25	23.50000	825155.50		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	13632.000	TON	24.40000	332620.80	16.70000	227654.40		
0013 401011 TACK COAT	4585.000	GAL	3.00000	13755.00	3.00000	13755.00		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1870.000	TON	57.15000	106870.50	57.15000	106870.50		
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	86.000	TON	350.00000	30100.00	350.00000	30100.00		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9297.000	TON	58.93000	547872.21	58.93000	547872.21		
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	520.000	TON	450.00000	234000.00	450.00000	234000.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050289
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	18736.000	SQYD	1.17000	21921.12	1.17000	21921.12		
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	100.00000	3000.00	150.00000	4500.00		
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	150.00000	7500.00		
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00		
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	95000.00000	95000.00	60000.00000	60000.00		
0023 604003 SIGNS	288.000	SQFT	12.00000	3456.00	7.00000	2016.00		
0024 604013 BARRICADES	48.000	LF	20.00000	960.00	15.00000	720.00		
0025 604023 TRAFFIC DRUMS	229.000	EACH	65.00000	14885.00	25.00000	5725.00		
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	645.000	LF	37.84000	24406.80	34.00000	21930.00		
0027 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	492.000	LF	9.46000	4654.32	7.00000	3444.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	24560.000	LF	0.27000	6631.20	0.61000	14981.60		
0029 604083 VERTICAL PANELS	139.000	EACH	85.00000	11815.00	35.00000	4865.00		
0030 605001 CONCRETE DITCH PAVING (TYPE A)	132.000	SQYD	137.50000	18150.00	100.00000	13200.00		
0031 606002 CULVERT CLEAN OUT	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00		
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	214.000	LF	75.00000	16050.00	125.00000	26750.00		
0033 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	66.000	LF	90.00000	5940.00	168.00000	11088.00		
0034 606703 18" SIDE DRAIN	222.000	LF	40.00000	8880.00	32.00000	7104.00		
0035 606704 24" SIDE DRAIN	32.000	LF	45.00000	1440.00	42.00000	1344.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050289
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606706 36" SIDE DRAIN	30.000	LF	65.00000	1950.00	72.00000	2160.00		
0037 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	7.000	EACH	1400.00000	9800.00	1600.00000	11200.00		
0038 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	1800.00000	3600.00		
0039 606990 SELECTED PIPE BEDDING	50.000	CUYD	39.00000	1950.00	16.00000	800.00		
0040 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	179.00000	1432.00	275.00000	2200.00		
0041 611004 4" PIPE UNDERDRAINS	1000.000	LF	2.23000	2230.00	6.80000	6800.00		
0042 619003 WIRE FENCE (TYPE C)	1224.000	LF	6.06000	7417.44	7.20000	8812.80		
0043 619004 WIRE FENCE (TYPE D)	3640.000	LF	4.13000	15033.20	4.13000	15033.20		
0044 619005 WIRE FENCE (TYPE D-1)	1854.000	LF	4.88000	9047.52	4.88000	9047.52		
0045 620001 LIME	29.000	TON	90.00000	2610.00	90.00000	2610.00		
0046 620011 SEEDING	14.560	ACRE	960.00000	13977.60	960.00000	13977.60		
0047 620022 MULCH COVER	29.120	ACRE	835.00000	24315.20	835.00000	24315.20		
0048 620030 WATER	1784.300	MGAL	5.00000	8921.50	5.00000	8921.50		
0049 621001 TEMPORARY SEEDING	14.560	ACRE	595.00000	8663.20	595.00000	8663.20		
0050 621021 SILT FENCE	6589.000	LF	2.73000	17987.97	2.73000	17987.97		
0051 621071 SEDIMENT BASIN	3600.000	CUYD	2.00000	7200.00	3.00000	10800.00		
0052 621101 OBLITERATION OF SEDIMENT BASIN	3600.000	CUYD	2.00000	7200.00	3.00000	10800.00		
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	3944.000	CUYD	1.00000	3944.00	3.00000	11832.00		
0054 621151 ROCK DITCH CHECKS	120.000	CUYD	55.00000	6600.00	28.00000	3360.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050289
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621173 WATTLE (20")	540.000	LF	8.95000	4833.00	8.95000	4833.00		
0056 623001 SECOND SEEDING APPLICATION	14.560	ACRE	395.00000	5751.20	395.00000	5751.20		
0057 624001 SOLID SODDING	177.000	SQYD	9.95000	1761.15	9.95000	1761.15		
0058 626001 EROSION CONTROL MATTING (CLASS 1)	1000.000	SQYD	8.75000	8750.00	8.75000	8750.00		
0059 626003 EROSION CONTROL MATTING (CLASS 3)	2295.000	SQYD	6.95000	15950.25	6.95000	15950.25		
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	55000.00000	55000.00		
0061 637001 MAILBOXES	7.000	EACH	200.00000	1400.00	100.00000	700.00		
0062 637011 MAILBOX SUPPORTS (SINGLE)	7.000	EACH	200.00000	1400.00	100.00000	700.00		
0063 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	9032.000	LF	0.25000	2258.00	0.99000	8941.68		
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13814.000	LF	0.65000	8979.10	1.25000	17267.50		
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12680.000	LF	0.65000	8242.00	1.25000	15850.00		
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	137.000	EACH	7.00000	959.00	11.00000	1507.00		
0067 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	12000.00000	36000.00	12000.00000	36000.00		
0068 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0069 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	54.000	CUYD	150.00000	8100.00	100.00000	5400.00		
0070 802016 CLASS S CONCRETE-ROADWAY	82.260	CUYD	1500.00000	123390.00	850.00000	69921.00		
0071 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	6883.000	LB	1.75000	12045.25	2.50000	17207.50		
0072 816001 FILTER BLANKET	173.000	SQYD	7.00000	1211.00	10.00000	1730.00		

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 050289
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) KENN18 BOBBY KENNEDY CONSTRUCTION C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 816011 DUMPED RIPRAP	141.000	CUYD	90.00000	12690.00	35.00000	4935.00		
SECTION TOTALS			\$	2,962,126.53	\$	3,112,924.85		\$
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0074 619316 A01 16' STEEL GATES	6.000	EACH	510.00000	3060.00	510.00000	3060.00		
0075 619416 A02 16' ALUMINUM GATES	6.000	EACH						
SECTION TOTALS			\$	3,060.00	\$	3,060.00		\$
SECTION 0003 -								
0076 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	147813.47000	147813.47	95000.00000	95000.00		
SECTION TOTALS			\$	147,813.47	\$	95,000.00		\$
CONTRACT TOTALS			\$	3,113,000.00	\$	3,210,984.85		\$

BIDS OPENED FOR JOB 070280

LETTING DATE: 10/13/15

NHPP-STPP-0070 (33)

COUNTY: UNION

JOB NAME: EL DORADO-HWY. 335 (S)

LENGTH: 5.039 MILES

ROUTES: 167

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 * \$4,300)
1	YATE10 W.G. YATES & SONS CONST. CO.	\$ 21,195,750.67	300	\$ 22,485,750.67
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 21,880,587.27	350	\$ 23,385,587.27
3	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 22,102,626.86	325	\$ 23,500,126.86
4	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 23,392,420.96	215	\$ 24,316,920.96
5	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 23,375,335.13	325	\$ 24,772,835.13

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	YATE10 W.G. YATES & SONS CONST. CO.	\$ 21,195,750.67	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 21,880,587.27	103.2310%
3	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 22,102,626.86	104.2786%
4	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 23,392,420.96	110.3637%
5	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 23,375,335.13	110.2831%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 070280
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS -							
0001 201011 CLEARING	216.000	STA	1500.00000	324000.00	900.00000	194400.00	675.00000	145800.00
0002 201111 GRUBBING	216.000	STA	2000.00000	432000.00	900.00000	194400.00	790.00000	170640.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5977.000	LF	2.00000	11954.00	1.00000	5977.00	4.00000	23908.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	5.000	EACH	500.00000	2500.00	500.00000	2500.00	145.00000	725.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	2.000	EACH	500.00000	1000.00	350.00000	700.00	220.00000	440.00
0006 202022 REMOVAL AND DISPOSAL OF FENCE POSTS	45.000	EACH	400.00000	18000.00	50.00000	2250.00	98.00000	4410.00
0007 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	30.000	SQYD	30.00000	900.00	25.00000	750.00	15.00000	450.00
0008 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	3360.000	SQYD	20.00000	67200.00	12.75000	42840.00	8.00000	26880.00
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	601.000	SQYD	20.00000	12020.00	9.25000	5559.25	8.00000	4808.00
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	23.000	EACH	400.00000	9200.00	450.00000	10350.00	440.00000	10120.00
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	75.000	EACH	800.00000	60000.00	400.00000	30000.00	885.00000	66375.00
0012 202150 REMOVAL AND DISPOSAL OF WOOD POLE	30.000	EACH	850.00000	25500.00	500.00000	15000.00	885.00000	26550.00
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000	EACH	850.00000	4250.00	500.00000	2500.00	885.00000	4425.00
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	8.000	EACH	2500.00000	20000.00	3000.00000	24000.00	5500.00000	44000.00
0015 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	10.000	EACH	850.00000	8500.00	800.00000	8000.00	885.00000	8850.00
0016 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	6.000	EACH	1250.00000	7500.00	5000.00000	30000.00	4500.00000	27000.00
0017 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	1250.00000	1250.00	300.00000	300.00	445.00000	445.00
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	15.000	EACH	400.00000	6000.00	325.00000	4875.00	445.00000	6675.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	3.000	EACH	1000.00000	3000.00	500.00000	1500.00	885.00000	2655.00
0020 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	50000.00000	50000.00	35000.00000	35000.00	16000.00000	16000.00
0021 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	50000.00000	50000.00	35000.00000	35000.00	16000.00000	16000.00
0022 210201 UNCLASSIFIED EXCAVATION	100955.000	CUYD	5.00000	504775.00	7.00000	706685.00	5.55000	560300.25
0023 210601 COMPACTED EMBANKMENT	156825.000	CUYD	6.00000	940950.00	9.25000	1450631.25	9.00000	1411425.00
0024 210702 SOIL STABILIZATION	2000.000	TON	300.00000	600000.00	250.00000	500000.00	295.00000	590000.00
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	118983.000	TON	36.00000	4283388.00	35.98000	4281008.34	37.00000	4402371.00
0026 401011 TACK COAT	17825.000	GAL	3.00000	53475.00	3.00000	53475.00	3.00000	53475.00
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	43933.000	TON	66.00000	2899578.00	65.25000	2866628.25	65.25000	2866628.25
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2022.000	TON	430.00000	869460.00	426.00000	861372.00	426.00000	861372.00
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	43793.000	TON	66.00000	2890338.00	65.25000	2857493.25	65.25000	2857493.25
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2402.000	TON	430.00000	1032860.00	426.00000	1023252.00	426.00000	1023252.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	822.000	SOYD	14.00000	11508.00	12.00000	9864.00	7.00000	5754.00
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	125.00000	18750.00	125.00000	18750.00	125.00000	18750.00
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	200.00000	20000.00	200.00000	20000.00
0034 504261 APPROACH GUTTERS	54.000	CUYD	450.00000	24300.00	600.00000	32400.00	554.59000	29947.86

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1707.900	SQYD	45.00000	76855.50	43.80000	74806.02	45.00000	76855.50
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	75000.00000	75000.00	34000.00000	34000.00
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	75000.00000	75000.00	325000.00000	325000.00	560000.00000	560000.00
0038 603018 18" TEMPORARY CULVERT	200.000	LF	40.00000	8000.00	40.00000	8000.00	32.00000	6400.00
0039 604003 SIGNS	874.000	SQFT	6.00000	5244.00	6.00000	5244.00	6.22000	5436.28
0040 604013 BARRICADES	176.000	LF	18.00000	3168.00	18.00000	3168.00	18.65000	3282.40
0041 604023 TRAFFIC DRUMS	876.000	EACH	25.00000	21900.00	25.00000	21900.00	25.91000	22697.16
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2674.000	LF	55.00000	147070.00	48.00000	128352.00	41.67000	111425.58
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1622.000	LF	12.00000	19464.00	12.00000	19464.00	10.41000	16885.02
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	223844.000	LF	0.26000	58199.44	0.26000	58199.44	0.26000	58199.44
0045 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1776.000	LF	2.12000	3765.12	2.10000	3729.60	2.12000	3765.12
0046 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3280.000	LF	1.46000	4788.80	1.45000	4756.00	1.46000	4788.80
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9665.000	LF	1.46000	14110.90	1.45000	14014.25	1.46000	14110.90
0048 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	126.00000	252.00	125.00000	250.00	126.27000	252.54
0049 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	126.00000	378.00	125.00000	375.00	126.26000	378.78
0050 604083 VERTICAL PANELS	211.000	EACH	36.00000	7596.00	35.00000	7385.00	36.27000	7652.97
0051 605002 CONCRETE DITCH PAVING (TYPE B)	8867.000	SQYD	47.00000	416749.00	75.00000	665025.00	45.45000	403005.15
0052 606002 CULVERT CLEAN OUT	6.000	EACH	8500.00000	51000.00	2500.00000	15000.00	900.00000	5400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	496.000 LF	75.00000	37200.00	62.00000	30752.00	60.00000	29760.00
0054 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	64.000 LF	80.00000	5120.00	75.00000	4800.00	65.00000	4160.00
0055 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000 LF	100.00000	7000.00	90.00000	6300.00	75.00000	5250.00
0056 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	130.000 LF	115.00000	14950.00	105.00000	13650.00	95.00000	12350.00
0057 606703 18" SIDE DRAIN	2422.000 LF	60.00000	145320.00	39.00000	94458.00	35.00000	84770.00
0058 606704 24" SIDE DRAIN	634.000 LF	70.00000	44380.00	45.00000	28530.00	45.00000	28530.00
0059 606706 36" SIDE DRAIN	38.000 LF	115.00000	4370.00	70.00000	2660.00	70.00000	2660.00
0060 606707 42" SIDE DRAIN	74.000 LF	140.00000	10360.00	85.00000	6290.00	92.00000	6808.00
0061 606721 21" X 15" SIDE DRAIN	32.000 LF	65.00000	2080.00	45.00000	1440.00	45.00000	1440.00
0062 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000 EACH	1500.00000	27000.00	1250.00000	22500.00	1300.00000	23400.00
0063 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1800.00000	3600.00	1450.00000	2900.00	1400.00000	2800.00
0064 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2500.00000	10000.00	2100.00000	8400.00	2100.00000	8400.00
0065 606990 SELECTED PIPE BEDDING	290.000 CUYD	85.00000	24650.00	23.00000	6670.00	58.00000	16820.00
0066 611003 UNDERDRAIN OUTLET PROTECTORS	110.000 EACH	350.00000	38500.00	190.00000	20900.00	370.00000	40700.00
0067 611004 4" PIPE UNDERDRAINS	10000.000 LF	8.00000	80000.00	8.00000	80000.00	6.00000	60000.00
0068 617001 GUARDRAIL (TYPE A)	900.000 LF	17.00000	15300.00	17.00000	15300.00	17.93000	16137.00
0069 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000 EACH	2420.00000	19360.00	2400.00000	19200.00	1818.18000	14545.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1615.00000	12920.00	1600.00000	12800.00	1515.15000	12121.20
0071 619003 WIRE FENCE (TYPE C)	2570.000	LF	7.00000	17990.00	7.00000	17990.00	7.02000	18041.40
0072 619004 WIRE FENCE (TYPE D)	321.000	LF	7.00000	2247.00	6.00000	1926.00	7.09000	2275.89
0073 619005 WIRE FENCE (TYPE D-1)	870.000	LF	7.00000	6090.00	6.50000	5655.00	6.82000	5933.40
0074 620001 LIME	81.000	TON	105.00000	8505.00	100.00000	8100.00	106.06000	8590.86
0075 620011 SEEDING	40.620	ACRE	1300.00000	52806.00	800.00000	32496.00	1297.98000	52723.95
0076 620022 MULCH COVER	295.620	ACRE	950.00000	280839.00	750.00000	221715.00	949.49000	280688.23
0077 620030 WATER	9423.900	MGAL	5.00000	47119.50	5.00000	47119.50	5.05000	47590.70
0078 621001 TEMPORARY SEEDING	255.000	ACRE	615.00000	156825.00	600.00000	153000.00	614.14000	156605.70
0079 621021 SILT FENCE	36091.000	LF	2.50000	90227.50	2.50000	90227.50	3.70000	133536.70
0080 621031 SAND BAG DITCH CHECKS	5214.000	BAG	6.25000	32587.50	9.00000	46926.00	3.15000	16424.10
0081 621071 SEDIMENT BASIN	3813.000	CUYD	12.00000	45756.00	8.00000	30504.00	7.00000	26691.00
0082 621101 OBLITERATION OF SEDIMENT BASIN	3813.000	CUYD	12.00000	45756.00	8.00000	30504.00	7.00000	26691.00
0083 621111 SEDIMENT REMOVAL AND DISPOSAL	5616.000	CUYD	12.00000	67392.00	10.00000	56160.00	11.00000	61776.00
0084 621151 ROCK DITCH CHECKS	684.000	CUYD	115.00000	78660.00	75.00000	51300.00	81.00000	55404.00
0085 623001 SECOND SEEDING APPLICATION	40.620	ACRE	515.00000	20919.30	300.00000	12186.00	517.17000	21007.45
0086 624001 SOLID SODDING	6241.000	SQYD	3.95000	24651.95	5.50000	34325.50	3.96000	24714.36
0087 626003 EROSION CONTROL MATTING (CLASS 3)	6642.000	SQYD	6.10000	40516.20	7.50000	49815.00	6.11000	40582.62
0088 628001 TOPSOIL FURNISHED AND PLACED	6000.000	CUYD	12.00000	72000.00	11.00000	66000.00	12.00000	72000.00
0089 634102 CONCRETE CURB (TYPE B)	300.000	LF	30.00000	9000.00	75.00000	22500.00	25.25000	7575.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	250000.00000	250000.00	425000.00000	425000.00	330000.00000	330000.00
0091 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	125000.00000	125000.00	75000.00000	75000.00	132500.00000	132500.00
0092 637001 MAILBOXES	81.000	EACH	55.00000	4455.00	50.00000	4050.00	51.81000	4196.61
0093 637011 MAILBOX SUPPORTS (SINGLE)	69.000	EACH	155.00000	10695.00	150.00000	10350.00	155.44000	10725.36
0094 637012 MAILBOX SUPPORTS (DOUBLE)	6.000	EACH	205.00000	1230.00	200.00000	1200.00	207.25000	1243.50
0095 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	34502.000	LF	0.20000	6900.40	0.17000	5865.34	0.17000	5865.34
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	71435.000	LF	0.67000	47861.45	0.66000	47147.10	0.67000	47861.45
0097 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70633.000	LF	0.67000	47324.11	0.66000	46617.78	0.67000	47324.11
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	1430.000	EACH	9.10000	13013.00	9.00000	12870.00	9.09000	12998.70
0099 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	7100.00000	21300.00	7000.00000	21000.00	7253.89000	21761.67
0100 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1700.00000	5100.00	1650.00000	4950.00	1709.84000	5129.52
0101 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	96.000	CUYD	40.00000	3840.00	75.00000	7200.00	150.00000	14400.00
0102 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	182.000	CUYD	40.00000	7280.00	75.00000	13650.00	10.00000	1820.00
0103 802016 CLASS S CONCRETE-ROADWAY	250.560	CUYD	750.00000	187920.00	1200.00000	300672.00	1900.00000	476064.00
0104 802113 CLASS S CONCRETE-BRIDGE	236.800	CUYD	750.00000	177600.00	750.00000	177600.00	750.00000	177600.00
0105 802123 CLASS S(AE) CONCRETE-BRIDGE	575.000	CUYD	750.00000	431250.00	775.00000	445625.00	1000.00000	575000.00
0106 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	41.200	GAL	150.00000	6180.00	60.00000	2472.00	195.00000	8034.00
0107 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	32052.000	LB	1.00000	32052.00	1.15000	36859.80	1.25000	40065.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	22990.000	LB	0.90000	20691.00	1.15000	26438.50	1.25000	28737.50
0109 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	134200.000	LB	0.95000	127490.00	1.25000	167750.00	1.31000	175802.00
0110 805202 CONCRETE PILING (16" SQUARE)	1360.000	LF	60.00000	81600.00	90.00000	122400.00	53.00000	72080.00
0111 805204 CONCRETE PILING (20" SQUARE)	1530.000	LF	90.00000	137700.00	125.00000	191250.00	79.00000	120870.00
0112 805362 TEST PILE (16" SQUARE)	90.000	LF	150.00000	13500.00	150.00000	13500.00	86.00000	7740.00
0113 805364 TEST PILE (20" SQUARE)	100.000	LF	175.00000	17500.00	175.00000	17500.00	110.00000	11000.00
0114 805501 PREBORING	360.000	LF	55.00000	19800.00	50.00000	18000.00	62.00000	22320.00
0115 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	215820.000	LB	2.00000	431640.00	2.06000	444589.20	2.55000	550341.00
0116 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	500.00000	1000.00	150.00000	300.00	1200.00000	2400.00
0117 816001 FILTER BLANKET	1870.000	SQYD	2.50000	4675.00	4.00000	7480.00	3.00000	5610.00
0118 816011 DUMPED RIPRAP	997.000	CUYD	115.00000	114655.00	75.00000	74775.00	80.00000	79760.00
SECTION TOTALS			\$	20,153,946.67	\$	20,835,239.87	\$	21,061,214.01
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0119 619104 A01 4' STEEL CHAIN LINK FENCE	576.000	LF	31.00000	17856.00	35.00000	20160.00	30.89000	17792.64
0120 619204 A02 4' ALUMINUM CHAIN LINK FENCE	576.000	LF						
SECTION TOTALS			\$	17,856.00	\$	20,160.00	\$	17,792.64
SECTION 0003 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0121 619106 B01 6' STEEL CHAIN LINK FENCE	408.000	LF	36.00000	14688.00	40.00000	16320.00	35.27000	14390.16
0122 619206 B02 6' ALUMINUM CHAIN LINK FENCE	408.000	LF						
SECTION TOTALS			\$	14,688.00	\$	16,320.00	\$	14,390.16
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 070280
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 619316 C01 16' STEEL GATES	3.000	EACH	580.00000	1740.00	500.00000	1500.00	580.81000	1742.43
0124 619416 C02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,740.00	\$	1,500.00	\$	1,742.43
SECTION 0005 20' GATE ALTERNATES: BID ONE ITEM ONLY								
0125 619320 D01 20' STEEL GATES	1.000	EACH	680.00000	680.00	630.00000	630.00	681.82000	681.82
0126 619420 D02 20' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	680.00	\$	630.00	\$	681.82
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0127 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	120.000	LF	10.00000	1200.00				
0128 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	120.000	LF			9.85000	1182.00	9.95000	1194.00
SECTION TOTALS			\$	1,200.00	\$	1,182.00	\$	1,194.00
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0129 719627 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	564.000	LF	10.00000	5640.00				
0130 720516 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	564.000	LF			9.85000	5555.40	9.95000	5611.80
SECTION TOTALS			\$	5,640.00	\$	5,555.40	\$	5,611.80
SECTION 0008 -								
0131 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000000.00000	1000000.00	1000000.00000	1000000.00	1000000.00000	1000000.00
SECTION TOTALS			\$	1,000,000.00	\$	1,000,000.00	\$	1,000,000.00
CONTRACT TOTALS			\$	21,195,750.67	\$	21,880,587.27	\$	22,102,626.86
COST PLUS TIME TOTALS			\$	22,485,750.67	\$	23,385,587.27	\$	23,500,126.86

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) JAME20 JAMES CONSTRUCTION GROUP, LL		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	216.000	STA	768.15000	165920.40	5150.00000	1112400.00		
0002 201111 GRUBBING	216.000	STA	768.15000	165920.40	3150.00000	680400.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	5977.000	LF	1.18000	7052.86	5.00000	29885.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	5.000	EACH	118.13000	590.65	300.00000	1500.00		
0005 202021 REMOVAL AND DISPOSAL OF POSTS	2.000	EACH	118.13000	236.26	200.00000	400.00		
0006 202022 REMOVAL AND DISPOSAL OF FENCE POSTS	45.000	EACH	23.63000	1063.35	200.00000	9000.00		
0007 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	30.000	SQYD	8.73000	261.90	20.00000	600.00		
0008 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	3360.000	SQYD	18.76000	63033.60	10.00000	33600.00		
0009 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	601.000	SQYD	10.26000	6166.26	10.00000	6010.00		
0010 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	23.000	EACH	118.14000	2717.22	500.00000	11500.00		
0011 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	75.000	EACH	118.14000	8860.50	350.00000	26250.00		
0012 202150 REMOVAL AND DISPOSAL OF WOOD POLE	30.000	EACH	78.76000	2362.80	300.00000	9000.00		
0013 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	5.000	EACH	280.77000	1403.85	1000.00000	5000.00		
0014 202171 REMOVAL AND DISPOSAL OF BUILDINGS	8.000	EACH	345.77000	2766.16	5000.00000	40000.00		
0015 202177 REMOVAL AND DISPOSAL OF BRICK COLUMNS	10.000	EACH	118.14000	1181.40	200.00000	2000.00		
0016 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	6.000	EACH	472.55000	2835.30	800.00000	4800.00		
0017 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000	EACH	236.25000	236.25	500.00000	500.00		
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	15.000	EACH	118.14000	1772.10	50.00000	750.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MCGE10 MCGEORGE CONTRACTING CO., IN		(5) JAME20 JAMES CONSTRUCTION GROUP, LL		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	3.000	EACH	118.14000	354.42	300.00000	900.00		
0020 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	36794.34000	36794.34	28000.00000	28000.00		
0021 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	36794.34000	36794.34	28000.00000	28000.00		
0022 210201 UNCLASSIFIED EXCAVATION	100955.000	CUYD	8.13000	820764.15	8.00000	807640.00		
0023 210601 COMPACTED EMBANKMENT	156825.000	CUYD	21.83000	3423489.75	12.00000	1881900.00		
0024 210702 SOIL STABILIZATION	2000.000	TON	250.13000	500260.00	100.00000	200000.00		
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	118983.000	TON	36.43000	4334550.69	38.00000	4521354.00		
0026 401011 TACK COAT	17825.000	GAL	3.15000	56148.75	3.00000	53475.00		
0027 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	43933.000	TON	68.60000	3013803.80	65.25000	2866628.25		
0028 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2022.000	TON	447.84000	905532.48	426.00000	861372.00		
0029 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	43793.000	TON	68.60000	3004199.80	65.25000	2857493.25		
0030 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2402.000	TON	447.84000	1075711.68	426.00000	1023252.00		
0031 412001 COLD MILLING ASPHALT PAVEMENT	822.000	SOYD	10.51000	8639.22	9.00000	7398.00		
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	194.55000	29182.50	200.00000	30000.00		
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	210.25000	21025.00	200.00000	20000.00		
0034 504261 APPROACH GUTTERS	54.000	CUYD	630.76000	34061.04	550.00000	29700.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1707.900	SQYD	68.33000	116700.81	51.00000	87102.90		
0036 602011 FURNISHING FIELD OFFICE	1.000	EACH	30016.06000	30016.06	26500.00000	26500.00		
0037 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	187513.08000	187513.08	80000.00000	80000.00		
0038 603018 18" TEMPORARY CULVERT	200.000	LF	52.49000	10498.00	65.00000	13000.00		
0039 604003 SIGNS	874.000	SQFT	6.31000	5514.94	6.00000	5244.00		
0040 604013 BARRICADES	176.000	LF	18.92000	3329.92	18.00000	3168.00		
0041 604023 TRAFFIC DRUMS	876.000	EACH	26.28000	23021.28	25.00000	21900.00		
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2674.000	LF	43.36000	115944.64	41.25000	110302.50		
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1622.000	LF	10.84000	17582.48	10.00000	16220.00		
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	223844.000	LF	0.27000	60437.88	0.26000	58199.44		
0045 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1776.000	LF	2.21000	3924.96	2.10000	3729.60		
0046 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3280.000	LF	1.52000	4985.60	1.45000	4756.00		
0047 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9665.000	LF	1.52000	14690.80	1.45000	14014.25		
0048 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	131.41000	262.82	125.00000	250.00		
0049 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	3.000	EACH	131.41000	394.23	125.00000	375.00		
0050 604083 VERTICAL PANELS	211.000	EACH	36.79000	7762.69	35.00000	7385.00		
0051 605002 CONCRETE DITCH PAVING (TYPE B)	8867.000	SQYD	51.38000	455586.46	45.00000	399015.00		
0052 606002 CULVERT CLEAN OUT	6.000	EACH	5558.53000	33351.18	2000.00000	12000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	496.000 LF	74.84000	37120.64	87.00000	43152.00		
0054 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	64.000 LF	78.86000	5047.04	87.00000	5568.00		
0055 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000 LF	88.36000	6185.20	87.00000	6090.00		
0056 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	130.000 LF	107.82000	14016.60	110.00000	14300.00		
0057 606703 18" SIDE DRAIN	2422.000 LF	52.49000	127130.78	65.00000	157430.00		
0058 606704 24" SIDE DRAIN	634.000 LF	58.10000	36835.40	70.00000	44380.00		
0059 606706 36" SIDE DRAIN	38.000 LF	79.86000	3034.68	100.00000	3800.00		
0060 606707 42" SIDE DRAIN	74.000 LF	89.51000	6623.74	120.00000	8880.00		
0061 606721 21" X 15" SIDE DRAIN	32.000 LF	57.31000	1833.92	80.00000	2560.00		
0062 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000 EACH	1138.64000	20495.52	900.00000	16200.00		
0063 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1362.39000	2724.78	1400.00000	2800.00		
0064 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2104.29000	8417.16	2500.00000	10000.00		
0065 606990 SELECTED PIPE BEDDING	290.000 CUYD	73.53000	21323.70	25.00000	7250.00		
0066 611003 UNDERDRAIN OUTLET PROTECTORS	110.000 EACH	200.82000	22090.20	600.00000	66000.00		
0067 611004 4" PIPE UNDERDRAINS	10000.000 LF	12.25000	122500.00	7.00000	70000.00		
0068 617001 GUARDRAIL (TYPE A)	900.000 LF	19.92000	17928.00	17.00000	15300.00		
0069 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000 EACH	2617.65000	20941.20	2400.00000	19200.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1776.64000	14213.12	1600.00000	12800.00		
0071 619003 WIRE FENCE (TYPE C)	2570.000	LF	7.36000	18915.20	6.95000	17861.50		
0072 619004 WIRE FENCE (TYPE D)	321.000	LF	6.31000	2025.51	7.10000	2279.10		
0073 619005 WIRE FENCE (TYPE D-1)	870.000	LF	6.83000	5942.10	6.75000	5872.50		
0074 620001 LIME	81.000	TON	105.13000	8515.53	105.00000	8505.00		
0075 620011 SEEDING	40.620	ACRE	841.01000	34161.83	1285.00000	52196.70		
0076 620022 MULCH COVER	295.620	ACRE	788.45000	233081.59	940.00000	277882.80		
0077 620030 WATER	9423.900	MGAL	5.26000	49569.71	5.00000	47119.50		
0078 621001 TEMPORARY SEEDING	255.000	ACRE	630.76000	160843.80	608.00000	155040.00		
0079 621021 SILT FENCE	36091.000	LF	2.63000	94919.33	6.00000	216546.00		
0080 621031 SAND BAG DITCH CHECKS	5214.000	BAG	9.46000	49324.44	7.00000	36498.00		
0081 621071 SEDIMENT BASIN	3813.000	CUYD	5.24000	19980.12	5.00000	19065.00		
0082 621101 OBLITERATION OF SEDIMENT BASIN	3813.000	CUYD	5.24000	19980.12	6.00000	22878.00		
0083 621111 SEDIMENT REMOVAL AND DISPOSAL	5616.000	CUYD	0.26000	1460.16	4.00000	22464.00		
0084 621151 ROCK DITCH CHECKS	684.000	CUYD	79.94000	54678.96	100.00000	68400.00		
0085 623001 SECOND SEEDING APPLICATION	40.620	ACRE	315.38000	12810.74	512.00000	20797.44		
0086 624001 SOLID SODDING	6241.000	SQYD	5.78000	36072.98	4.00000	24964.00		
0087 626003 EROSION CONTROL MATTING (CLASS 3)	6642.000	SQYD	7.88000	52338.96	6.10000	40516.20		
0088 628001 TOPSOIL FURNISHED AND PLACED	6000.000	CUYD	10.07000	60420.00	18.00000	108000.00		
0089 634102 CONCRETE CURB (TYPE B)	300.000	LF	21.03000	6309.00	20.00000	6000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	220117.79000	220117.79	175000.00000	175000.00		
0091 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	63076.01000	63076.01	40000.00000	40000.00		
0092 637001 MAILBOXES	81.000	EACH	52.56000	4257.36	50.00000	4050.00		
0093 637011 MAILBOX SUPPORTS (SINGLE)	69.000	EACH	157.69000	10880.61	150.00000	10350.00		
0094 637012 MAILBOX SUPPORTS (DOUBLE)	6.000	EACH	210.25000	1261.50	200.00000	1200.00		
0095 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	34502.000	LF	0.18000	6210.36	0.20000	6900.40		
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	71435.000	LF	0.69000	49290.15	0.70000	50004.50		
0097 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70633.000	LF	0.69000	48736.77	0.70000	49443.10		
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	1430.000	EACH	9.46000	13527.80	15.00000	21450.00		
0099 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	7358.87000	22076.61	15000.00000	45000.00		
0100 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1734.59000	5203.77	1650.00000	4950.00		
0101 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	96.000	CUYD	78.85000	7569.60	80.00000	7680.00		
0102 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	182.000	CUYD	78.85000	14350.70	75.00000	13650.00		
0103 802016 CLASS S CONCRETE-ROADWAY	250.560	CUYD	1261.52000	316086.45	625.00000	156600.00		
0104 802113 CLASS S CONCRETE-BRIDGE	236.800	CUYD	788.45000	186704.96	1000.00000	236800.00		
0105 802123 CLASS S(AE) CONCRETE-BRIDGE	575.000	CUYD	814.73000	468469.75	650.00000	373750.00		
0106 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	41.200	GAL	63.08000	2598.90	150.00000	6180.00		
0107 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	32052.000	LB	1.21000	38782.92	0.40000	12820.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	22990.000	LB	1.21000	27817.90	1.50000	34485.00		
0109 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	134200.000	LB	1.31000	175802.00	1.00000	134200.00		
0110 805202 CONCRETE PILING (16" SQUARE)	1360.000	LF	94.61000	128669.60	100.00000	136000.00		
0111 805204 CONCRETE PILING (20" SQUARE)	1530.000	LF	131.41000	201057.30	130.00000	198900.00		
0112 805362 TEST PILE (16" SQUARE)	90.000	LF	157.69000	14192.10	1000.00000	90000.00		
0113 805364 TEST PILE (20" SQUARE)	100.000	LF	183.97000	18397.00	1100.00000	110000.00		
0114 805501 PREBORING	360.000	LF	52.56000	18921.60	20.00000	7200.00		
0115 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	215820.000	LB	2.17000	468329.40	2.80000	604296.00		
0116 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	157.69000	315.38	300.00000	600.00		
0117 816001 FILTER BLANKET	1870.000	SQYD	4.21000	7872.70	2.10000	3927.00		
0118 816011 DUMPED RIPRAP	997.000	CUYD	78.85000	78613.45	80.00000	79760.00		
SECTION TOTALS			\$	22,856,213.25	\$	22,327,661.73		\$
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0119 619104 A01 4' STEEL CHAIN LINK FENCE	576.000	LF	36.79000	21191.04	31.00000	17856.00		
0120 619204 A02 4' ALUMINUM CHAIN LINK FENCE	576.000	LF						
SECTION TOTALS			\$	21,191.04	\$	17,856.00		\$
SECTION 0003 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0121 619106 B01 6' STEEL CHAIN LINK FENCE	408.000	LF	42.05000	17156.40	35.00000	14280.00		
0122 619206 B02 6' ALUMINUM CHAIN LINK FENCE	408.000	LF						
SECTION TOTALS			\$	17,156.40	\$	14,280.00		\$
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 070280
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MCGE10 MCGEORGE CONTRACTING CO., IN								
(5) JAME20 JAMES CONSTRUCTION GROUP, LL								
0123 619316 C01	16' STEEL GATES	3.000 EACH	525.63000	1576.89	575.00000	1725.00		
0124 619416 C02	16' ALUMINUM GATES	3.000 EACH						
SECTION TOTALS			\$	1,576.89	\$	1,725.00	\$	
SECTION 0005 20' GATE ALTERNATES: BID ONE ITEM ONLY								
0125 619320 D01	20' STEEL GATES	1.000 EACH	662.30000	662.30	675.00000	675.00		
0126 619420 D02	20' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS			\$	662.30	\$	675.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0127 719527 E01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	120.000 LF						
0128 720515 E02	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	120.000 LF	10.36000	1243.20	9.85000	1182.00		
SECTION TOTALS			\$	1,243.20	\$	1,182.00	\$	
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0129 719627 F01	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	564.000 LF						
0130 720516 F02	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	564.000 LF	10.35000	5837.40	9.85000	5555.40		
SECTION TOTALS			\$	5,837.40	\$	5,555.40	\$	
SECTION 0008 -								
0131 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	488540.48000	488540.48	1006400.00000	1006400.00		
SECTION TOTALS			\$	488,540.48	\$	1,006,400.00	\$	
CONTRACT TOTALS			\$	23,392,420.96	\$	23,375,335.13	\$	
COST PLUS TIME TOTALS			\$	24,316,920.96	\$	24,772,835.13	\$	0.00

BIDS OPENED FOR JOB 080396

LETTING DATE: 10/13/15

NHPP-40-3(127)132

COUNTY: FAULKNER

JOB NAME: CONWAY SOUTH INTERCHANGE-HWY. 365 (BASE & SURF.) (S)

LENGTH: 0.836 MILES

ROUTES: 40

SECTIONS: 32

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 4,621,787.09	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 5,240,368.05	113.3840%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080396
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	46.000	STA	550.00000	25300.00	177.71000	8174.66		
0002 201111 GRUBBING	46.000	STA	550.00000	25300.00	177.71000	8174.66		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	783.000	LF	2.50000	1957.50	0.68000	532.44		
0004 202028 REMOVAL AND DISPOSAL OF SIGN POSTS	9.000	EACH	100.00000	900.00	27.21000	244.89		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000	EACH	200.00000	1800.00	111.71000	1005.39		
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	320.000	LF	6.50000	2080.00	12.62000	4038.40		
0007 210201 UNCLASSIFIED EXCAVATION	14671.000	CUYD	9.00000	132039.00	7.88000	115607.48		
0008 210611 COMPACTED EMBANKMENT	10314.000	CUYD	11.00000	113454.00	8.44000	87050.16		
0009 210702 SOIL STABILIZATION	250.000	TON	350.00000	87500.00	249.57000	62392.50		
0010 214011 SUBGRADE PREPARATION	88.950	STA	950.00000	84502.50	439.45000	39089.08		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	34465.000	TON	21.50000	740997.50	16.10000	554886.50		
0012 401011 TACK COAT	2614.000	GAL	1.00000	2614.00	3.53000	9227.42		
0013 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	6429.000	TON	60.00000	385740.00	73.40000	471888.60		
0014 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	275.000	TON	120.00000	33000.00	121.10000	33302.50		
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	5639.000	TON	65.00000	366535.00	74.92000	422473.88		
0016 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	260.000	TON	120.00000	31200.00	121.10000	31486.00		
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5738.000	TON	75.00000	430350.00	70.44000	404184.72		

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080396
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	19.000	TON	120.00000	2280.00	121.10000	2300.90		
0019 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	309.000	TON	120.00000	37080.00	242.79000	75022.11		
0020 412001 COLD MILLING ASPHALT PAVEMENT	7764.000	SQYD	3.00000	23292.00	2.02000	15683.28		
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	6.000	TON	160.00000	960.00	277.30000	1663.80		
0022 504261 APPROACH GUTTERS	87.480	CUYD	500.00000	43740.00	525.00000	45927.00		
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	17000.00000	17000.00	12201.17000	12201.17		
0024 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	80000.00000	80000.00	670502.91000	670502.91		
0025 604003 SIGNS	698.000	SQFT	8.00000	5584.00	8.40000	5863.20		
0026 604013 BARRICADES	112.000	LF	17.00000	1904.00	16.80000	1881.60		
0027 604023 TRAFFIC DRUMS	124.000	EACH	45.00000	5580.00	42.00000	5208.00		
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	7902.000	LF	34.00000	268668.00	32.15000	254049.30		
0029 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6685.000	LF	1.00000	6685.00	1.68000	11230.80		
0030 604071 ADVANCE WARNING ARROW PANEL	120.000	DAY	15.00000	1800.00	15.75000	1890.00		
0031 604078 PORTABLE CHANGEABLE MESSAGE SIGN	24.000	WEEK	250.00000	6000.00	236.25000	5670.00		
0032 604083 VERTICAL PANELS	18.000	EACH	45.00000	810.00	47.25000	850.50		
0033 605002 CONCRETE DITCH PAVING (TYPE B)	173.000	SQYD	58.00000	10034.00	72.31000	12509.63		
0034 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	59.000	LF	60.00000	3540.00	50.49000	2978.91		

TABULATION OF BIDS

CALL ORDER : 220
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 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	56.000	LF	80.00000	4480.00	61.80000	3460.80		
0036 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	234.000	LF	39.00000	9126.00	26.68000	6243.12		
0037 606503 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	130.000	LF	88.00000	11440.00	96.15000	12499.50		
0038 606703 18" SIDE DRAIN	32.000	LF	60.00000	1920.00	43.54000	1393.28		
0039 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1500.00000	1500.00	1099.90000	1099.90		
0040 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1750.00000	1750.00	1319.27000	1319.27		
0041 606833 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	2000.00000	8000.00	1739.85000	6959.40		
0042 606990 SELECTED PIPE BEDDING	50.000	CUYD	26.00000	1300.00	26.84000	1342.00		
0043 609026 DROP INLETS (TYPE N2)	4.000	EACH	3250.00000	13000.00	3910.70000	15642.80		
0044 609027 DROP INLETS (TYPE N3)	2.000	EACH	3600.00000	7200.00	4682.44000	9364.88		
0045 609045 DROP INLETS (TYPE SPECIAL)	1.000	EACH	4000.00000	4000.00	6300.00000	6300.00		
0046 609235 JUNCTION BOXES (TYPE ST)	1.000	EACH	4500.00000	4500.00	5775.00000	5775.00		
0047 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	350.00000	2800.00	226.07000	1808.56		
0048 611004 4" PIPE UNDERDRAINS	1000.000	LF	14.50000	14500.00	9.40000	9400.00		
0049 614001 CONCRETE SPILLWAY (TYPE A)	6.000	EACH	2550.00000	15300.00	2395.78000	14374.68		
0050 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	50.000	TON	150.00000	7500.00	277.30000	13865.00		
0051 617001 GUARDRAIL (TYPE A)	900.000	LF	22.00000	19800.00	22.05000	19845.00		

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 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	760.00000	3040.00	787.50000	3150.00		
0053 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00		
0054 617331 THRIE BEAM GUARDRAIL TERMINAL	5.000	EACH	1525.00000	7625.00	1575.00000	7875.00		
0055 619001 WIRE FENCE (TYPE A)	455.000	LF	8.60000	3913.00	8.93000	4063.15		
0056 620001 LIME	12.000	TON	203.00000	2436.00	210.00000	2520.00		
0057 620011 SEEDING	6.120	ACRE	1000.00000	6120.00	997.50000	6104.70		
0058 620022 MULCH COVER	12.240	ACRE	900.00000	11016.00	892.50000	10924.20		
0059 620030 WATER	751.900	MGAL	5.10000	3834.69	5.25000	3947.48		
0060 621001 TEMPORARY SEEDING	6.120	ACRE	650.00000	3978.00	682.50000	4176.90		
0061 621021 SILT FENCE	1830.000	LF	3.00000	5490.00	3.15000	5764.50		
0062 621031 SAND BAG DITCH CHECKS	180.000	BAG	10.00000	1800.00	10.50000	1890.00		
0063 621071 SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	2.53000	253.00		
0064 621101 OBLITERATION OF SEDIMENT BASIN	100.000	CUYD	10.00000	1000.00	2.53000	253.00		
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	2500.000	CUYD	2.00000	5000.00	0.51000	1275.00		
0066 621151 ROCK DITCH CHECKS	60.000	CUYD	80.00000	4800.00	57.20000	3432.00		
0067 623001 SECOND SEEDING APPLICATION	6.120	ACRE	400.00000	2448.00	420.00000	2570.40		
0068 624001 SOLID SODDING	219.000	SQYD	10.00000	2190.00	10.50000	2299.50		
0069 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	1223.000	LF	145.00000	177335.00	299.25000	365982.75		
0070 631118 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL)	1160.000	LF	400.00000	464000.00	525.00000	609000.00		

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COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 632001 CONCRETE ISLAND	589.000	SQYD	60.00000	35340.00	58.80000	34633.20		
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00	85408.16000	85408.16		
0073 637001 MAILBOXES	1.000	EACH	100.00000	100.00	221.84000	221.84		
0074 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	200.00000	200.00	277.30000	277.30		
0075 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	7076.000	LF	0.75000	5307.00	0.83000	5873.08		
0076 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1148.000	LF	1.90000	2181.20	0.45000	516.60		
0077 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	567.000	LF	3.00000	1701.00	5.78000	3277.26		
0078 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1070.000	LF	1.90000	2033.00	0.45000	481.50		
0079 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	7327.000	LF	0.50000	3663.50	0.71000	5202.17		
0080 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	247.000	LF	1.00000	247.00	2.36000	582.92		
0081 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1398.000	LF	2.00000	2796.00	5.51000	7702.98		
0082 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	36.000	LF	8.00000	288.00	15.75000	567.00		
0083 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	24.000	LF	16.00000	384.00	26.25000	630.00		
0084 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	8532.000	LF	0.50000	4266.00	0.71000	6057.72		
0085 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	412.000	LF	8.00000	3296.00	15.75000	6489.00		

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CALL ORDER : 220
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 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000	EACH	250.00000	1750.00	325.50000	2278.50		
0087 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000	EACH	225.00000	1575.00	273.00000	1911.00		
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	554.000	EACH	7.00000	3878.00	9.45000	5235.30		
0089 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	84000.00000	84000.00	94500.00000	94500.00		
0090 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	188.000	SQFT	30.00000	5640.00	26.25000	4935.00		
0091 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	860.000	SQFT	30.00000	25800.00	31.50000	27090.00		
0092 726009 STANDARD SIGN	738.000	SQFT	16.00000	11808.00	26.25000	19372.50		
0093 727011 EXIT NUMBER PANEL (TYPE A)	95.000	SQFT	27.50000	2612.50	26.25000	2493.75		
0094 728001 DELINEATOR (TYPE 1)	60.000	EACH	30.00000	1800.00	31.50000	1890.00		
0095 729009 CHANNEL POST SIGN SUPPORT (TYPE U-2(A))	3.000	EACH	100.00000	300.00	105.00000	315.00		
0096 729010 CHANNEL POST SIGN SUPPORT (TYPE U-2(B))	3.000	EACH	100.00000	300.00	105.00000	315.00		
0097 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	17.000	EACH	100.00000	1700.00	105.00000	1785.00		
0098 729452 CHANNEL POST SIGN SUPPORT (TYPE U-2(2))	1.000	EACH	100.00000	100.00	105.00000	105.00		
0099 729456 CHANNEL POST SIGN SUPPORT (TYPE U-2(6))	1.000	EACH	100.00000	100.00	105.00000	105.00		
0100 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	597.000	LB	9.50000	5671.50	10.50000	6268.50		
0101 730204 BREAKAWAY SIGN SUPPORT (TYPE G2-4)	1400.000	LB	10.00000	14000.00	10.50000	14700.00		
0102 730205 BREAKAWAY SIGN SUPPORT (TYPE G2-5)	731.000	LB	10.00000	7310.00	10.50000	7675.50		
0103 730499 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1)	23.000	EACH	750.00000	17250.00	1050.00000	24150.00		

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 730502 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1)	2.000	EACH	975.00000	1950.00	1575.00000	3150.00		
0105 730504 OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-3)	2.000	EACH	975.00000	1950.00	1575.00000	3150.00		
0106 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	5000.00000	10000.00	5250.00000	10500.00		
0107 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	500.00000	1000.00	525.00000	1050.00		
0108 732001 CRASH CUSHION	1.000	EACH	13200.00000	13200.00	13650.00000	13650.00		
0109 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	34.000	CUYD	125.00000	4250.00	78.75000	2677.50		
0110 802016 CLASS S CONCRETE-ROADWAY	66.460	CUYD	860.00000	57155.60	630.00000	41869.80		
0111 802229 ARCHITECTURAL FINISH	2610.000	SQFT	15.60000	40716.00	13.65000	35626.50		
0112 802951 TEXTURED COATING FINISH	2484.000	SQYD	21.15000	52536.60	4.03000	10010.52		
0113 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	18936.000	LB	1.00000	18936.00	1.10000	20829.60		
SECTION TOTALS			\$	4,328,660.09	\$	5,065,126.86		\$
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0114 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01	15965.000	LF					
0115 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02	15965.000	LF	3.00000	47895.00	3.10000	49491.50	
SECTION TOTALS				\$	47,895.00	\$	49,491.50	\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0116 719429 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	B01	1756.000	LF					

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080396
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8") SECTION TOTALS	1756.000 LF	7.00000	12292.00	5.51000	9675.56		
		\$	12,292.00	\$	9,675.56	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0118 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5931.000 LF						
0119 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	5931.000 LF	3.00000	17793.00	3.10000	18386.10		
		\$	17,793.00	\$	18,386.10	\$	
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0120 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	117.000 LF						
0121 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	117.000 LF	7.00000	819.00	12.60000	1474.20		
		\$	819.00	\$	1,474.20	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0122 719627 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	904.000 LF						
0123 720516 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") SECTION TOTALS	904.000 LF	7.00000	6328.00	11.55000	10441.20		
		\$	6,328.00	\$	10,441.20	\$	
SECTION 0007 -							
0124 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	208000.00000	208000.00	85772.63000	85772.63		
		\$	208,000.00	\$	85,772.63	\$	
CONTRACT TOTALS		\$	4,621,787.09	\$	5,240,368.05	\$	

BIDS OPENED FOR JOB 080422

LETTING DATE: 10/13/15

STP-0058(39)

COUNTY: POPE

JOB NAME: DOVER-NORTH (PASSING LANES) (S)

LENGTH: 2.326 MILES

ROUTES: 7

SECTIONS: 16

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

1	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 6,341,246.40	100.0000%
2	KOLB20	KOLB GRADING, LLC	\$ 6,923,743.21	109.1858%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080422
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KOLB20 KOLB GRADING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	124.000	STA	1515.00000	187860.00	1500.00000	186000.00		
0002 201111 GRUBBING	124.000	STA	1515.00000	187860.00	1000.00000	124000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2450.000	LF	2.75000	6737.50	1.00000	2450.00		
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	200.00000	800.00	300.00000	1200.00		
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	1250.00000	3750.00	100.00000	300.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	13.000	EACH	400.00000	5200.00	350.00000	4550.00		
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	300.00000	600.00	300.00000	600.00		
0008 210201 UNCLASSIFIED EXCAVATION	118407.000	CUYD	10.00000	1184070.00	17.50000	2072122.50		
0009 210601 COMPACTED EMBANKMENT	17907.000	CUYD	12.00000	214884.00	3.40000	60883.80		
0010 210631 ROCK FILL	35094.000	CUYD	30.00000	1052820.00	29.00000	1017726.00		
0011 210702 SOIL STABILIZATION	150.000	TON	225.00000	33750.00	101.50000	15225.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	27522.000	TON	23.89000	657500.58	24.00000	660528.00		
0013 401011 TACK COAT	4380.000	GAL	4.00000	17520.00	2.75000	12045.00		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4411.000	TON	68.58000	302506.38	71.66000	316092.26		
0015 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	208.000	TON	120.00000	24960.00	120.00000	24960.00		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13520.000	TON	72.76000	983715.20	76.08000	1028601.60		
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	15.000	TON	120.00000	1800.00	120.00000	1800.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080422
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KOLB20 KOLB GRADING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	757.000	TON	120.00000	90840.00	120.00000	90840.00		
0019 412001 COLD MILLING ASPHALT PAVEMENT	933.000	SQYD	5.00000	4665.00	7.50000	6997.50		
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	175.00000	8750.00	250.00000	12500.00		
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00	15000.00000	15000.00		
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	250000.00000	250000.00	225000.00000	225000.00		
0023 604003 SIGNS	576.000	SQFT	10.50000	6048.00	5.00000	2880.00		
0024 604013 BARRICADES	16.000	LF	24.50000	392.00	18.00000	288.00		
0025 604023 TRAFFIC DRUMS	456.000	EACH	55.00000	25080.00	35.00000	15960.00		
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	48720.000	LF	0.25000	12180.00	0.50000	24360.00		
0027 604083 VERTICAL PANELS	252.000	EACH	78.75000	19845.00	35.00000	8820.00		
0028 605002 CONCRETE DITCH PAVING (TYPE B)	200.000	SQYD	104.50000	20900.00	50.00000	10000.00		
0029 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	750.000	LF	67.50000	50625.00	78.00000	58500.00		
0030 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	42.000	LF	127.50000	5355.00	100.00000	4200.00		
0031 606039 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	100.000	LF	1145.25000	114525.00	1000.00000	100000.00		
0032 606703 18" SIDE DRAIN	392.000	LF	22.00000	8624.00	50.00000	19600.00		
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	18.000	EACH	1250.00000	22500.00	1200.00000	21600.00		
0034 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080422
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KOLB20 KOLB GRADING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606990 SELECTED PIPE BEDDING	125.000	CUYD	45.00000	5625.00	20.00000	2500.00		
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	300.00000	2400.00	300.00000	2400.00		
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	30.00000	30000.00	10.00000	10000.00		
0038 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	46.200	CUYD	500.00000	23100.00	400.00000	18480.00		
0039 619004 WIRE FENCE (TYPE D)	3496.000	LF	5.04000	17619.84	4.58000	16011.68		
0040 620001 LIME	39.000	TON	55.00000	2145.00	50.00000	1950.00		
0041 620015 SPECIAL SEEDING	19.230	ACRE	1864.50000	35854.34	1695.00000	32594.85		
0042 620022 MULCH COVER	38.460	ACRE	877.80000	33760.19	798.00000	30691.08		
0043 620030 WATER	2358.000	MGAL	5.50000	12969.00	5.00000	11790.00		
0044 621001 TEMPORARY SEEDING	19.230	ACRE	617.10000	11866.83	561.00000	10788.03		
0045 621021 SILT FENCE	10120.000	LF	2.72000	27526.40	2.47000	24996.40		
0046 621031 SAND BAG DITCH CHECKS	1056.000	BAG	8.65000	9134.40	7.86000	8300.16		
0047 621071 SEDIMENT BASIN	2000.000	CUYD	12.00000	24000.00	10.00000	20000.00		
0048 621101 OBLITERATION OF SEDIMENT BASIN	2000.000	CUYD	12.00000	24000.00	3.00000	6000.00		
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	2491.000	CUYD	27.50000	68502.50	6.00000	14946.00		
0050 621151 ROCK DITCH CHECKS	885.000	CUYD	52.00000	46020.00	40.00000	35400.00		
0051 621181 TRIANGULAR SILT DIKE	400.000	LF	9.63000	3852.00	8.75000	3500.00		
0052 623006 SPECIAL SECOND SEEDING APPLICATION	19.230	ACRE	1589.50000	30566.09	1445.00000	27787.35		
0053 624001 SOLID SODDING	345.000	SQYD	6.88000	2373.60	6.25000	2156.25		
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	140000.00000	140000.00	102500.00000	102500.00		

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080422
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KOLB20 KOLB GRADING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 637001 MAILBOXES	1.000	EACH	125.00000	125.00	50.00000	50.00		
0056 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	125.00000	125.00	150.00000	150.00		
0057 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	12280.000	LF	0.98000	12034.40	0.15000	1842.00		
0058 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	27403.000	LF	0.55000	15071.65	1.25000	34253.75		
0059 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25160.000	LF	0.55000	13838.00	1.25000	31450.00		
0060 721002 RAISED PAVEMENT MARKERS (TYPE II)	539.000	EACH	9.00000	4851.00	9.00000	4851.00		
SECTION TOTALS			\$	6,162,022.90	\$	6,609,018.21		\$
SECTION 0002 16' GATES ALTERNATES: BID ONE ITEM ONLY								
0061 619316 A01 16' STEEL GATES	3.000	EACH	632.50000	1897.50	575.00000	1725.00		
0062 619416 A02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	1,897.50	\$	1,725.00		\$
SECTION 0003 -								
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	177326.00000	177326.00	313000.00000	313000.00		
SECTION TOTALS			\$	177,326.00	\$	313,000.00		\$
CONTRACT TOTALS			\$	6,341,246.40	\$	6,923,743.21		\$

BIDS OPENED FOR JOB 080464

LETTING DATE: 10/13/15

STP-STPR-0058(40)

COUNTY: POPE

JOB NAME: NEWTON CO. LINE-SOUTH (PASSING LANE) (PH. II) (S)

LENGTH: 1.188 MILES

ROUTES: 7

SECTIONS: 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 3,909,919.18	100.0000%
2	KOLB20 KOLB GRADING, LLC	\$ 4,097,638.88	104.8011%
3	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 4,738,429.47	121.1900%
4	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 4,782,594.57	122.3195%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) KOLB20 KOLB GRADING, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	66.000	STA	1000.00000	66000.00	2500.00000	165000.00	1500.00000	99000.00
0002 201111 GRUBBING	66.000	STA	1000.00000	66000.00	1500.00000	99000.00	1500.00000	99000.00
0003 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	100.00000	200.00	300.00000	600.00	100.00000	200.00
0004 202021 REMOVAL AND DISPOSAL OF POSTS	4.000	EACH	50.00000	200.00	100.00000	400.00	500.00000	2000.00
0005 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	750.00000	2250.00	500.00000	1500.00	1000.00000	3000.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	250.00000	1500.00	400.00000	2400.00	500.00000	3000.00
0007 210201 UNCLASSIFIED EXCAVATION	71524.000	CUYD	8.00000	572192.00	16.50000	1180146.00	10.00000	715240.00
0008 210601 COMPACTED EMBANKMENT	43416.000	CUYD	10.00000	434160.00	4.33000	187991.28	12.00000	520992.00
0009 210631 ROCK FILL	1013.000	CUYD	50.00000	50650.00	44.00000	44572.00	37.00000	37481.00
0010 210702 SOIL STABILIZATION	500.000	TON	300.00000	150000.00	101.50000	50750.00	400.00000	200000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	18912.000	TON	33.50000	633552.00	25.00000	472800.00	30.61000	578896.32
0012 401011 TACK COAT	2463.000	GAL	3.30000	8127.90	3.00000	7389.00	3.60000	8866.80
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4501.000	TON	83.35000	375158.35	75.78000	341085.78	90.94000	409320.94
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	212.000	TON	132.00000	27984.00	120.00000	25440.00	144.00000	30528.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6367.000	TON	78.05000	496944.35	70.96000	451802.32	85.15000	542150.05
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	371.000	TON	132.00000	48972.00	120.00000	44520.00	144.00000	53424.00
0017 412001 COLD MILLING ASPHALT PAVEMENT	732.000	SOYD	8.25000	6039.00	7.50000	5490.00	9.00000	6588.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) KOLB20 KOLB GRADING, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	200.00000	6000.00	250.00000	7500.00	200.00000	6000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	250.00000	12500.00	200.00000	10000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	32500.00000	32500.00	175000.00000	175000.00	234000.00000	234000.00
0022 603018 18" TEMPORARY CULVERT	96.000	LF	30.00000	2880.00	40.00000	3840.00	59.73000	5734.08
0023 604003 SIGNS	245.000	SQFT	11.00000	2695.00	5.50000	1347.50	12.00000	2940.00
0024 604013 BARRICADES	32.000	LF	22.00000	704.00	15.00000	480.00	24.00000	768.00
0025 604023 TRAFFIC DRUMS	253.000	EACH	60.50000	15306.50	25.00000	6325.00	66.00000	16698.00
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	406.000	LF	60.00000	24360.00	65.00000	26390.00	53.88000	21875.28
0027 604041 CONSTRUCTION PAVEMENT MARKINGS	31480.000	LF	0.27000	8499.60	0.50000	15740.00	0.30000	9444.00
0028 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2400.000	LF	1.10000	2640.00	1.15000	2760.00	1.20000	2880.00
0029 604083 VERTICAL PANELS	114.000	EACH	88.00000	10032.00	35.00000	3990.00	96.00000	10944.00
0030 605002 CONCRETE DITCH PAVING (TYPE B)	3119.000	SQYD	60.00000	187140.00	40.00000	124760.00	80.00000	249520.00
0031 606002 CULVERT CLEAN OUT	1.000	EACH	250.00000	250.00	2500.00000	2500.00	3000.00000	3000.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	544.000	LF	70.00000	38080.00	70.00000	38080.00	103.76000	56445.44
0033 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	60.000	LF	75.00000	4500.00	75.00000	4500.00	79.92000	4795.20
0034 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000	LF	85.00000	8670.00	85.00000	8670.00	86.40000	8812.80

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD15 HARDROCK CONST., INC.		(2) KOLB20 KOLB GRADING, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	216.000 LF	105.00000	22680.00	110.00000	23760.00	112.96000	24399.36
0036 606704 24" SIDE DRAIN	102.000 LF	40.00000	4080.00	60.00000	6120.00	51.96000	5299.92
0037 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000 EACH	1100.00000	22000.00	1000.00000	20000.00	1844.95000	36899.00
0038 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1949.44000	3898.88
0039 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1700.00000	6800.00	2000.00000	8000.00	2537.68000	10150.72
0040 606990 SELECTED PIPE BEDDING	100.000 CUYD	40.00000	4000.00	20.00000	2000.00	40.00000	4000.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	10.000 EACH	200.00000	2000.00	200.00000	2000.00	350.00000	3500.00
0042 611004 4" PIPE UNDERDRAINS	3000.000 LF	10.00000	30000.00	5.00000	15000.00	30.00000	90000.00
0043 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	39.100 CUYD	200.00000	7820.00	400.00000	15640.00	500.00000	19550.00
0044 620001 LIME	25.000 TON	55.00000	1375.00	50.00000	1250.00	120.00000	3000.00
0045 620015 SPECIAL SEEDING	12.460 ACRE	1881.00000	23437.26	1710.00000	21306.60	3558.60000	44340.16
0046 620022 MULCH COVER	17.030 ACRE	896.50000	15267.40	815.00000	13879.45	1176.00000	20027.28
0047 620030 WATER	1390.700 MGAL	5.50000	7648.85	5.00000	6953.50	30.00000	41721.00
0048 621001 TEMPORARY SEEDING	4.570 ACRE	676.50000	3091.61	615.00000	2810.55	1020.00000	4661.40
0049 621021 SILT FENCE	6099.000 LF	2.77000	16894.23	2.52000	15369.48	5.94000	36228.06
0050 621031 SAND BAG DITCH CHECKS	2200.000 BAG	6.23000	13706.00	5.67000	12474.00	10.80000	23760.00
0051 621071 SEDIMENT BASIN	1971.000 CUYD	10.00000	19710.00	5.00000	9855.00	12.00000	23652.00
0052 621101 OBLITERATION OF SEDIMENT BASIN	1971.000 CUYD	10.00000	19710.00	5.00000	9855.00	12.00000	23652.00

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) KOLB20 KOLB GRADING, LLC		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621111 SEDIMENT REMOVAL AND DISPOSAL	2398.000	CUYD	10.00000	23980.00	6.00000	14388.00	30.00000	71940.00
0054 621151 ROCK DITCH CHECKS	363.000	CUYD	40.00000	14520.00	40.00000	14520.00	50.00000	18150.00
0055 623006 SPECIAL SECOND SEEDING APPLICATION	12.460	ACRE	1606.00000	20010.76	1460.00000	18191.60	3943.82000	49140.00
0056 624001 SOLID SODDING	2106.000	SQYD	3.71000	7813.26	3.38000	7118.28	7.20000	15163.20
0057 626003 EROSION CONTROL MATTING (CLASS 3)	4503.000	SQYD	6.57000	29584.71	5.98000	26927.94	7.80000	35123.40
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	52000.00000	52000.00	50000.00000	50000.00
0059 637001 MAILBOXES	5.000	EACH	100.00000	500.00	50.00000	250.00	138.00000	690.00
0060 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	100.00000	500.00	150.00000	750.00	161.00000	805.00
0061 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	12940.000	LF	0.56000	7246.40	0.12000	1552.80	0.58000	7505.20
0062 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	6470.000	LF	0.48000	3105.60	0.12000	776.40	0.62000	4011.40
0063 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14103.000	LF	0.60000	8461.80	1.80000	25385.40	0.66000	9307.98
0064 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12840.000	LF	0.60000	7704.00	1.80000	23112.00	0.66000	8474.40
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	287.000	EACH	8.80000	2525.60	12.00000	3444.00	9.60000	2755.20
0066 816001 FILTER BLANKET	24.000	SQYD	40.00000	960.00	10.00000	240.00	20.00000	480.00
0067 816011 DUMPED RIPRAP	12.000	CUYD	100.00000	1200.00	100.00000	1200.00	300.00000	3600.00
SECTION TOTALS			\$	3,729,919.18	\$	3,908,798.88	\$	4,664,429.47
SECTION 0002 -								
0068 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	180000.00000	180000.00	188840.00000	188840.00	74000.00000	74000.00
SECTION TOTALS			\$	180,000.00	\$	188,840.00	\$	74,000.00
CONTRACT TOTALS			\$	3,909,919.18	\$	4,097,638.88	\$	4,738,429.47

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

		(4) BLAC30		()		()	
		BLACKSTONE CONSTRUCTION, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201012 CLEARING	66.000 STA	2150.00000	141900.00			
0002	201111 GRUBBING	66.000 STA	2150.00000	141900.00			
0003	202017 REMOVAL AND DISPOSAL OF GATES	2.000 EACH	110.00000	220.00			
0004	202021 REMOVAL AND DISPOSAL OF POSTS	4.000 EACH	550.00000	2200.00			
0005	202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000 EACH	1100.00000	3300.00			
0006	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000 EACH	550.00000	3300.00			
0007	210201 UNCLASSIFIED EXCAVATION	71524.000 CUYD	11.00000	786764.00			
0008	210601 COMPACTED EMBANKMENT	43416.000 CUYD	13.20000	573091.20			
0009	210631 ROCK FILL	1013.000 CUYD	31.00000	31403.00			
0010	210702 SOIL STABILIZATION	500.000 TON	225.00000	112500.00			
0011	303107 AGGREGATE BASE COURSE (CLASS 7)	18912.000 TON	28.74000	543530.88			
0012	401011 TACK COAT	2463.000 GAL	2.75000	6773.25			
0013	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4501.000 TON	75.78000	341085.78			
0014	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	212.000 TON	120.00000	25440.00			
0015	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6367.000 TON	70.96000	451802.32			
0016	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	371.000 TON	120.00000	44520.00			
0017	412001 COLD MILLING ASPHALT PAVEMENT	732.000 SQYD	6.00000	4392.00			

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	150.00000	4500.00				
0019 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	250.00000	12500.00				
0020 602011	FURNISHING FIELD OFFICE	1.000	EACH	50000.00000	50000.00				
0021 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	350000.00000	350000.00				
0022 603018	18" TEMPORARY CULVERT	96.000	LF	35.00000	3360.00				
0023 604003	SIGNS	245.000	SQFT	12.00000	2940.00				
0024 604013	BARRICADES	32.000	LF	23.50000	752.00				
0025 604023	TRAFFIC DRUMS	253.000	EACH	60.00000	15180.00				
0026 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	406.000	LF	43.00000	17458.00				
0027 604041	CONSTRUCTION PAVEMENT MARKINGS	31480.000	LF	0.30000	9444.00				
0028 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2400.000	LF	1.10000	2640.00				
0029 604083	VERTICAL PANELS	114.000	EACH	88.00000	10032.00				
0030 605002	CONCRETE DITCH PAVING (TYPE B)	3119.000	SQYD	66.00000	205854.00				
0031 606002	CULVERT CLEAN OUT	1.000	EACH	1000.00000	1000.00				
0032 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	544.000	LF	114.14000	62092.16				
0033 606027	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	60.000	LF	87.91000	5274.60				
0034 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000	LF	95.04000	9694.08				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

		(4) BLAC30	()	()
		BLACKSTONE CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0035 606035	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	216.000 LF	124.26000	26840.16
0036 606704	24" SIDE DRAIN	102.000 LF	57.16000	5830.32
0037 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	20.000 EACH	2029.45000	40589.00
0038 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000 EACH	2144.38000	4288.76
0039 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2791.45000	11165.80
0040 606990	SELECTED PIPE BEDDING	100.000 CUYD	44.00000	4400.00
0041 611003	UNDERDRAIN OUTLET PROTECTORS	10.000 EACH	385.00000	3850.00
0042 611004	4" PIPE UNDERDRAINS	3000.000 LF	33.00000	99000.00
0043 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	39.100 CUYD	550.00000	21505.00
0044 620001	LIME	25.000 TON	55.00000	1375.00
0045 620015	SPECIAL SEEDING	12.460 ACRE	1881.00000	23437.26
0046 620022	MULCH COVER	17.030 ACRE	896.50000	15267.40
0047 620030	WATER	1390.700 MGAL	8.00000	11125.60
0048 621001	TEMPORARY SEEDING	4.570 ACRE	676.50000	3091.61
0049 621021	SILT FENCE	6099.000 LF	2.77000	16894.23
0050 621031	SAND BAG DITCH CHECKS	2200.000 BAG	6.24000	13728.00
0051 621071	SEDIMENT BASIN	1971.000 CUYD	3.20000	6307.20
0052 621101	OBLITERATION OF SEDIMENT BASIN	1971.000 CUYD	3.20000	6307.20

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 080464
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
(4) BLAC30 BLACKSTONE CONSTRUCTION, LLC										
0053	621111	2398.000	CUYD	3.20000	7673.60					
	SEDIMENT REMOVAL AND DISPOSAL									
0054	621151	363.000	CUYD	55.00000	19965.00					
	ROCK DITCH CHECKS									
0055	623006	12.460	ACRE	1606.00000	20010.76					
	SPECIAL SECOND SEEDING APPLICATION									
0056	624001	2106.000	SQYD	3.72000	7834.32					
	SOLID SODDING									
0057	626003	4503.000	SQYD	6.58000	29629.74					
	EROSION CONTROL MATTING (CLASS 3)									
0058	635001	1.000	L.S.	140250.00000	140250.00					
	ROADWAY CONSTRUCTION CONTROL									
0059	637001	5.000	EACH	125.00000	625.00					
	MAILBOXES									
0060	637011	5.000	EACH	125.00000	625.00					
	MAILBOX SUPPORTS (SINGLE)									
0061	642001	12940.000	LF	0.74000	9575.60					
	RUMBLE STRIPS IN ASPHALT SHOULDERS									
0062	642101	6470.000	LF	0.74000	4787.80					
	CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS									
0063	719001	14103.000	LF	0.58000	8179.74					
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")									
0064	719101	12840.000	LF	0.58000	7447.20					
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")									
0065	721002	287.000	EACH	11.00000	3157.00					
	RAISED PAVEMENT MARKERS (TYPE II)									
0066	816001	24.000	SQYD	22.00000	528.00					
	FILTER BLANKET									
0067	816011	12.000	CUYD	330.00000	3960.00					
	DUMPED RIPRAP									
	SECTION TOTALS				\$	4,556,094.57	\$		\$	
SECTION 0002 -										
0068	601001	1.000	L.S.	226500.00000	226500.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	226,500.00	\$		\$	
CONTRACT TOTALS				\$	4,782,594.57	\$	0.00	\$		

BIDS OPENED FOR JOB 009831

LETTING DATE: 10/13/15

STPR-0064(11)

COUNTY: SEARCY

JOB NAME: GOURD & GRANNY CREEK STRS. & APPRS. (S)

LENGTH: 0.704 MILES

ROUTES: 74 & 377

SECTIONS: 7 & 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 3,335,513.04	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 3,375,500.00	101.1988%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201012 CLEARING	39.000	STA	800.00000	31200.00	850.00000	33150.00		
0002 201111 GRUBBING	39.000	STA	800.00000	31200.00	325.00000	12675.00		
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00		
0004 202011 REMOVAL AND DISPOSAL OF FENCE	5599.000	LF	3.00000	16797.00	1.15000	6438.85		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	1000.00000	1000.00	11000.00000	11000.00		
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00		
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	600.000	LF	4.00000	2400.00	5.00000	3000.00		
0009 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	8000.00000	8000.00	14000.00000	14000.00		
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	8000.00000	8000.00	18000.00000	18000.00		
0011 210201 UNCLASSIFIED EXCAVATION	25455.000	CUYD	3.00000	76365.00	10.50000	267277.50		
0012 210501 PRESPLITTING	300.000	SQYD	25.00000	7500.00	22.00000	6600.00		
0013 210601 COMPACTED EMBANKMENT	50523.000	CUYD	11.00000	555753.00	10.25000	517860.75		
0014 210634 ROCK FILL	4128.000	TON	11.00000	45408.00	20.25000	83592.00		
0015 210702 SOIL STABILIZATION	100.000	TON	10.00000	1000.00	118.00000	11800.00		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	9673.000	TON	23.00000	222479.00	26.00000	251498.00		
0017 401011 TACK COAT	1053.000	GAL	3.00000	3159.00	1.00000	1053.00		
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1957.000	TON	120.00000	234840.00	92.00000	180044.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 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		
0020 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2572.000	TON	123.50000	317642.00	109.00000	280348.00		
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	144.000	TON	123.50000	17784.00	120.00000	17280.00		
0022 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	14.00000	12446.00	12.75000	11334.75		
0023 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	20.000	TON	50.00000	1000.00	250.00000	5000.00		
0024 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	50.00000	1250.00	200.00000	5000.00		
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	7000.00000	7000.00	8000.00000	8000.00		
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	28000.00000	28000.00		
0027 603018 18" TEMPORARY CULVERT	28.000	LF	30.00000	840.00	50.00000	1400.00		
0028 604003 SIGNS	512.000	SQFT	10.00000	5120.00	10.00000	5120.00		
0029 604013 BARRICADES	128.000	LF	20.00000	2560.00	20.00000	2560.00		
0030 604023 TRAFFIC DRUMS	172.000	EACH	50.00000	8600.00	50.00000	8600.00		
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	22299.000	LF	0.55000	12264.45	0.55000	12264.45		
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	3612.000	LF	1.00000	3612.00	1.00000	3612.00		
0033 604083 VERTICAL PANELS	65.000	EACH	55.00000	3575.00	55.00000	3575.00		
0034 605002 CONCRETE DITCH PAVING (TYPE B)	972.000	SQYD	55.00000	53460.00	40.00000	38880.00		
0035 606002 CULVERT CLEAN OUT	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	20.000	LF	60.00000	1200.00	108.43000	2168.60		
0037 606225 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	26.000	LF	35.00000	910.00	50.00000	1300.00		
0038 606703 18" SIDE DRAIN	180.000	LF	30.00000	5400.00	37.00000	6660.00		
0039 606704 24" SIDE DRAIN	78.000	LF	35.00000	2730.00	50.00000	3900.00		
0040 606712 72" SIDE DRAIN	288.000	LF	150.00000	43200.00	97.00000	27936.00		
0041 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	1550.00000	3100.00		
0042 606806 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	3.000	EACH	500.00000	1500.00	400.00000	1200.00		
0043 606990 SELECTED PIPE BEDDING	80.000	CUYD	5.00000	400.00	31.80000	2544.00		
0044 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	300.00000	2400.00	163.00000	1304.00		
0045 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00	5.54000	5540.00		
0046 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	48.400	CUYD	300.00000	14520.00	250.00000	12100.00		
0047 617001 GUARDRAIL (TYPE A)	75.000	LF	40.00000	3000.00	40.00000	3000.00		
0048 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00		
0049 619003 WIRE FENCE (TYPE C)	2082.000	LF	5.03000	10472.46	5.03000	10472.46		
0050 619004 WIRE FENCE (TYPE D)	3349.000	LF	4.38000	14668.62	4.38000	14668.62		
0051 619005 WIRE FENCE (TYPE D-1)	84.000	LF	5.98000	502.32	5.98000	502.32		
0052 620001 LIME	18.000	TON	90.00000	1620.00	90.00000	1620.00		
0053 620011 SEEDING	9.090	ACRE	1013.00000	9208.17	1013.00000	9208.17		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 620022 MULCH COVER	18.180	ACRE	875.00000	15907.50	875.00000	15907.50		
0055 620030 WATER	1122.200	MGAL	5.00000	5611.00	5.00000	5611.00		
0056 621001 TEMPORARY SEEDING	9.090	ACRE	608.00000	5526.72	608.00000	5526.72		
0057 621021 SILT FENCE	7004.000	LF	3.03000	21222.12	3.03000	21222.12		
0058 621031 SAND BAG DITCH CHECKS	440.000	BAG	8.05000	3542.00	8.05000	3542.00		
0059 621071 SEDIMENT BASIN	1486.000	CUYD	5.00000	7430.00	2.30000	3417.80		
0060 621101 OBLITERATION OF SEDIMENT BASIN	1486.000	CUYD	2.00000	2972.00	2.30000	3417.80		
0061 621111 SEDIMENT REMOVAL AND DISPOSAL	1901.000	CUYD	3.00000	5703.00	0.10000	190.10		
0062 621151 ROCK DITCH CHECKS	126.000	CUYD	50.00000	6300.00	55.00000	6930.00		
0063 621173 WATTLE (20")	900.000	LF	8.65000	7785.00	8.65000	7785.00		
0064 623001 SECOND SEEDING APPLICATION	9.090	ACRE	575.00000	5226.75	575.00000	5226.75		
0065 624001 SOLID SODDING	760.000	SQYD	4.09000	3108.40	4.09000	3108.40		
0066 626003 EROSION CONTROL MATTING (CLASS 3)	1218.000	SQYD	6.98000	8501.64	6.98000	8501.64		
0067 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	34500.00000	34500.00		
0068 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	8234.000	LF	0.60000	4940.40	0.60000	4940.40		
0069 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	8234.000	LF	0.60000	4940.40	0.60000	4940.40		
0070 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	577.000	CUYD	59.00000	34043.00	50.00000	28850.00		
0071 802016 CLASS S CONCRETE-ROADWAY	1504.650	CUYD	557.00000	838090.05	555.00000	835080.75		
0072 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	227028.000	LB	1.18000	267893.04	1.02000	231568.56		

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 816001 FILTER BLANKET	73.000 SQYD	3.00000	219.00	4.50000	328.50		
0074 816011 DUMPED RIPRAP	37.000 CUYD	50.00000	1850.00	105.00000	3885.00		
SECTION TOTALS		\$	3,170,358.04	\$	3,210,327.91	\$	
SECTION 0002 24" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0075 606028 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	100.000 LF						
0076 606126 A02 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF	40.00000	4480.00				
0077 606225 A03 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF			70.00000	7840.00		
0078 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF						
0079 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	112.000 LF						
0080 606692 A06 24" PVC PIPE	112.000 LF						
SECTION TOTALS		\$	4,480.00	\$	7,840.00	\$	
SECTION 0003 24" FLARED END SECTIONS ALTERNATES: BID ONE ITEM ONLY							
0081 606805 B01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0082 606806 B02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
SECTION TOTALS		\$	2,000.00	\$	2,000.00	\$	
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY							
0083 619316 C01 16' STEEL GATES	7.000 EACH	525.00000	3675.00	525.00000	3675.00		

TABULATION OF BIDS

CALL ORDER : 260
LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 009831
DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CROU10 CROUSE CONSTRUCTION CO.		(2) PACE10 PACE CONSTRUCTION CO., LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 619416 C02 16' ALUMINUM GATES	7.000 EACH						
SECTION TOTALS		\$	3,675.00	\$	3,675.00	\$	

SECTION 0005 -							
0085 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	155000.00000	155000.00	151657.09000	151657.09		
SECTION TOTALS		\$	155,000.00	\$	151,657.09	\$	

CONTRACT TOTALS		\$	3,335,513.04	\$	3,375,500.00	\$	

BIDS OPENED FOR JOB 090282

LETTING DATE: 10/13/15

BRN-STPF-0004(44)

COUNTY: BENTON

JOB NAME: ILLINOIS RIVER STR. & APPRS. (S)

LENGTH: 0.570 MILES

ROUTES: 16

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 6,150,184.18	100.0000%
2	CROS10 CROSLAND CONSTRUCTION CO., INC.	\$ 6,237,608.88	101.4215%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 6,344,416.24	103.1582%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,066,594.52	114.9005%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 7,341,541.64	119.3711%
6	JENS10 JENSEN CONSTRUCTION CO.	\$ 8,273,799.07	134.5293%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090282
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CROS10 CROSSLAND CONSTRUCTION CO.,		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS:								
0001 201012 CLEARING	31.000	STA	900.00000	27900.00	2044.00000	63364.00	655.00000	20305.00
0002 201111 GRUBBING	31.000	STA	900.00000	27900.00	1170.00000	36270.00	355.00000	11005.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	79.000	LF	1.50000	118.50	2.75000	217.25	7.90000	624.10
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	450.00000	1800.00	1083.00000	4332.00	1000.00000	4000.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	562.000	LF	2.25000	1264.50	5.40000	3034.80	3.25000	1826.50
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	485.00000	485.00	54.00000	54.00	750.00000	750.00
0007 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	670.00000	670.00	162.00000	162.00	750.00000	750.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	88000.00000	88000.00	297800.00000	297800.00	313716.92000	313716.92
0009 210201 UNCLASSIFIED EXCAVATION	13825.000	CUYD	10.00000	138250.00	10.10000	139632.50	16.80000	232260.00
0010 210601 COMPACTED EMBANKMENT	47480.000	CUYD	12.50000	593500.00	13.00000	617240.00	9.40000	446312.00
0011 210702 SOIL STABILIZATION	150.000	TON	235.00000	35250.00	58.00000	8700.00	125.00000	18750.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6991.000	TON	26.00000	181766.00	20.20000	141218.20	25.00000	174775.00
0013 401011 TACK COAT	522.000	GAL	7.00000	3654.00	7.50000	3915.00	3.00000	1566.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1005.000	TON	74.00000	74370.00	81.30000	81706.50	49.50000	49747.50
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	50.000	TON	124.00000	6200.00	130.00000	6500.00	694.26000	34713.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1725.000	TON	86.00000	148350.00	90.00000	155250.00	54.28000	93633.00
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	124.50000	12450.00	130.00000	13000.00	683.31000	68331.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 10/13/15 10:30 a.m.

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 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CROS10 CROSSLAND CONSTRUCTION CO.,		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	11.50000	6129.50	12.30000	6555.90	10.00000	5330.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	290.00000	2900.00	150.00000	1500.00	136.80000	1368.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	180.00000	9000.00	125.00000	6250.00	113.00000	5650.00
0021 504261 APPROACH GUTTERS	30.200	CUYD	875.00000	26425.00	330.00000	9966.00	365.00000	11023.00
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	243.400	SQYD	55.00000	13387.00	42.00000	10222.80	71.00000	17281.40
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	44000.00000	44000.00	16800.00000	16800.00	11000.00000	11000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	31810.00000	31810.00	240302.85000	240302.85
0025 604003 SIGNS	246.000	SQFT	12.35000	3038.10	7.60000	1869.60	7.00000	1722.00
0026 604013 BARRICADES	80.000	LF	20.75000	1660.00	18.50000	1480.00	17.00000	1360.00
0027 604023 TRAFFIC DRUMS	74.000	EACH	62.00000	4588.00	43.50000	3219.00	40.00000	2960.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	4494.000	LF	0.56000	2516.64	0.60000	2696.40	0.50000	2247.00
0029 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3848.000	LF	2.05000	7888.40	2.17000	8350.16	1.50000	5772.00
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2325.000	LF	1.05000	2441.25	1.08000	2511.00	0.55000	1278.75
0031 604083 VERTICAL PANELS	32.000	EACH	72.50000	2320.00	38.00000	1216.00	35.00000	1120.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	95.00000	9880.00	82.00000	8528.00	80.00000	8320.00
0033 606703 18" SIDE DRAIN	132.000	LF	50.00000	6600.00	69.00000	9108.00	40.00000	5280.00
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	875.00000	1750.00	570.00000	1140.00	1550.00000	3100.00
0035 606990 SELECTED PIPE BEDDING	16.000	CUYD	55.00000	880.00	55.00000	880.00	28.00000	448.00
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	350.00000	2800.00	320.00000	2560.00	425.00000	3400.00

TABULATION OF BIDS

CALL ORDER : 270
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 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CROS10 CROSSLAND CONSTRUCTION CO.,		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00	9.20000	9200.00	8.00000	8000.00
0038 617001 GUARDRAIL (TYPE A)	550.000	LF	22.75000	12512.50	18.20000	10010.00	17.75000	9762.50
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	778.00000	3112.00	570.00000	2280.00	650.00000	2600.00
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1865.00000	7460.00	2140.00000	8560.00	1500.00000	6000.00
0041 620001 LIME	10.000	TON	92.50000	925.00	108.00000	1080.00	90.00000	900.00
0042 620011 SEEDING	5.060	ACRE	1080.00000	5464.80	1190.00000	6021.40	1043.00000	5277.58
0043 620022 MULCH COVER	11.460	ACRE	905.00000	10371.30	1248.00000	14302.08	895.00000	10256.70
0044 620030 WATER	647.000	MGAL	5.40000	3493.80	5.40000	3493.80	5.00000	3235.00
0045 621001 TEMPORARY SEEDING	6.400	ACRE	640.00000	4096.00	870.00000	5568.00	629.00000	4025.60
0046 621021 SILT FENCE	5358.000	LF	3.10000	16609.80	3.25000	17413.50	2.68000	14359.44
0047 621031 SAND BAG DITCH CHECKS	125.000	BAG	8.50000	1062.50	11.00000	1375.00	7.95000	993.75
0048 621041 DIVERSION DITCH	2774.000	LF	2.25000	6241.50	1.40000	3883.60	2.40000	6657.60
0049 621071 SEDIMENT BASIN	195.000	CUYD	15.00000	2925.00	5.00000	975.00	4.79000	934.05
0050 621101 OBLITERATION OF SEDIMENT BASIN	195.000	CUYD	16.00000	3120.00	5.00000	975.00	4.79000	934.05
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	30.00000	6000.00	7.60000	1520.00	1.00000	200.00
0052 621131 PIPE FOR SLOPE DRAINS	260.000	LF	35.00000	9100.00	17.00000	4420.00	34.00000	8840.00
0053 621151 ROCK DITCH CHECKS	18.000	CUYD	85.00000	1530.00	73.00000	1314.00	73.00000	1314.00
0054 623001 SECOND SEEDING APPLICATION	5.060	ACRE	505.00000	2555.30	487.00000	2464.22	498.00000	2519.88
0055 624001 SOLID SODDING	24.000	SQYD	10.50000	252.00	11.00000	264.00	9.95000	238.80
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	59000.00000	59000.00	40000.00000	40000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	26500.00000	26500.00	36000.00000	36000.00	45000.00000	45000.00
0058 637001 MAILBOXES	5.000	EACH	105.00000	525.00	54.00000	270.00	50.00000	250.00
0059 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	105.00000	525.00	108.00000	540.00	100.00000	500.00
0060 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	708.000	LF	11.50000	8142.00	10.40000	7363.20	11.30000	8000.40
0061 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6418.000	LF	0.82000	5262.76	0.90000	5776.20	1.50000	9627.00
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4494.000	LF	0.82000	3685.08	0.90000	4044.60	1.50000	6741.00
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	80.000	EACH	10.35000	828.00	11.00000	880.00	10.00000	800.00
0064 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	369.000	CUYD	550.00000	202950.00	62.00000	22878.00	650.00000	239850.00
0065 802113 CLASS S CONCRETE-BRIDGE	746.400	CUYD	725.00000	541140.00	1183.00000	882991.20	640.00000	477696.00
0066 802123 CLASS S(AE) CONCRETE-BRIDGE	1229.000	CUYD	452.00000	555508.00	540.00000	663660.00	610.00000	749690.00
0067 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	5061.600	SOYD	4.00000	20246.40	4.20000	21258.72	3.87000	19588.39
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	1.10000	2926.00	0.70000	1862.00	1.22000	3245.20
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	127040.000	LB	1.10000	139744.00	0.70000	88928.00	0.97000	123228.80
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	307040.000	LB	1.10000	337744.00	0.81000	248702.40	0.90000	276336.00
0071 805002 STEEL PILING (HP 12X53)	255.000	LF	75.00000	19125.00	112.00000	28560.00	80.00000	20400.00
0072 805041 CORING DRILLED SHAFT	24.000	LF	155.00000	3720.00	81.00000	1944.00	2100.00000	50400.00
0073 805055 DRILLED SHAFT (48" DIAMETER)	528.000	LF	1100.00000	580800.00	966.00000	510048.00	800.00000	422400.00
0074 805501 PREBORING	85.000	LF	350.00000	29750.00	61.00000	5185.00	135.00000	11475.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) CROS10 CROSSLAND CONSTRUCTION CO.,		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805708 CROSSHOLE SONIC LOGGING (48" DIAMETER)	3.000	EACH	2200.00000	6600.00	2005.00000	6015.00	1550.00000	4650.00
0076 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	853240.000	LB	1.86000	1587026.40	1.74000	1484637.60	1.77000	1510234.80
0077 808001 ELASTOMERIC BEARINGS	31989.300	CUIN	2.65000	84771.65	1.39000	44465.13	2.25000	71975.93
0078 809014 SILICONE JOINT SEALANT	215.000	LF	45.00000	9675.00	60.00000	12900.00	52.00000	11180.00
0079 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	540.00000	540.00	600.00000	600.00
0080 816001 FILTER BLANKET	857.000	SQYD	2.50000	2142.50	4.60000	3942.20	4.75000	4070.75
0081 816011 DUMPED RIPRAP	499.000	CUYD	65.00000	32435.00	25.00000	12475.00	68.00000	33932.00
SECTION TOTALS			\$	5,854,235.18	\$	5,949,044.96	\$	6,030,948.24
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0082 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1924.000	LF						
0083 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1924.000	LF	7.25000	13949.00	7.58000	14583.92	7.00000	13468.00
SECTION TOTALS			\$	13,949.00	\$	14,583.92	\$	13,468.00
SECTION 0003 -								
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	282000.00000	282000.00	273980.00000	273980.00	300000.00000	300000.00
SECTION TOTALS			\$	282,000.00	\$	273,980.00	\$	300,000.00
CONTRACT TOTALS			\$	6,150,184.18	\$	6,237,608.88	\$	6,344,416.24

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS:								
0001 201012 CLEARING	31.000	STA	850.00000	26350.00	726.08000	22508.48	692.00000	21452.00
0002 201111 GRUBBING	31.000	STA	850.00000	26350.00	227.33000	7047.23	217.00000	6727.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	79.000	LF	15.00000	1185.00	8.93000	705.47	8.50000	671.50
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	300.00000	1200.00	880.43000	3521.72	838.50000	3354.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	562.000	LF	10.00000	5620.00	6.83000	3838.46	6.50000	3653.00
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	200.00000	200.00	704.55000	704.55	671.00000	671.00
0007 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	300.00000	300.00	880.43000	880.43	838.50000	838.50
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	285000.00000	285000.00	428267.64000	428267.64	250000.00000	250000.00
0009 210201 UNCLASSIFIED EXCAVATION	13825.000	CUYD	10.00000	138250.00	10.50000	145162.50	10.00000	138250.00
0010 210601 COMPACTED EMBANKMENT	47480.000	CUYD	14.00000	664720.00	12.08000	573558.40	11.50000	546020.00
0011 210702 SOIL STABILIZATION	150.000	TON	300.00000	45000.00	261.45000	39217.50	249.00000	37350.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6991.000	TON	22.00000	153802.00	27.83000	194559.53	23.50000	164288.50
0013 401011 TACK COAT	522.000	GAL	6.85000	3575.70	7.19000	3753.18	3.00000	1566.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1005.000	TON	68.16000	68500.80	71.57000	71927.85	49.50000	49747.50
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	50.000	TON	141.50000	7075.00	148.58000	7429.00	694.26000	34713.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1725.000	TON	82.89000	142985.25	87.03000	150126.75	54.28000	93633.00
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	141.50000	14150.00	148.58000	14858.00	683.31000	68331.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	11.30000	6022.90	11.87000	6326.71	10.00000	5330.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	300.00000	3000.00	240.00000	2400.00	136.80000	1368.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	240.00000	12000.00	113.00000	5650.00
0021 504261 APPROACH GUTTERS	30.200	CUYD	500.00000	15100.00	549.82000	16604.56	350.00000	10570.00
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	243.400	SQYD	85.00000	20689.00	53.55000	13034.07	51.00000	12413.40
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	25795.77000	25795.77	40000.00000	40000.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	406972.75000	406972.75	50602.00000	50602.00
0025 604003 SIGNS	246.000	SQFT	12.00000	2952.00	12.60000	3099.60	12.00000	2952.00
0026 604013 BARRICADES	80.000	LF	20.00000	1600.00	21.00000	1680.00	20.00000	1600.00
0027 604023 TRAFFIC DRUMS	74.000	EACH	60.00000	4440.00	63.00000	4662.00	60.00000	4440.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	4494.000	LF	0.53000	2381.82	0.56000	2516.64	0.53000	2381.82
0029 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3848.000	LF	2.00000	7696.00	2.10000	8080.80	2.00000	7696.00
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2325.000	LF	1.00000	2325.00	1.05000	2441.25	1.00000	2325.00
0031 604083 VERTICAL PANELS	32.000	EACH	70.00000	2240.00	73.50000	2352.00	70.00000	2240.00
0032 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000	LF	70.00000	7280.00	96.08000	9992.32	91.50000	9516.00
0033 606703 18" SIDE DRAIN	132.000	LF	55.00000	7260.00	50.93000	6722.76	48.50000	6402.00
0034 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2500.00000	5000.00	1111.95000	2223.90	1059.00000	2118.00
0035 606990 SELECTED PIPE BEDDING	16.000	CUYD	50.00000	800.00	36.23000	579.68	34.50000	552.00
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	400.00000	3200.00	181.65000	1453.20	173.00000	1384.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611004 4" PIPE UNDERDRAINS	1000.000	LF	10.00000	10000.00	6.30000	6300.00	6.00000	6000.00
0038 617001 GUARDRAIL (TYPE A)	550.000	LF	22.00000	12100.00	23.10000	12705.00	22.00000	12100.00
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	787.50000	3150.00	750.00000	3000.00
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1800.00000	7200.00	1890.00000	7560.00	1800.00000	7200.00
0041 620001 LIME	10.000	TON	90.00000	900.00	94.50000	945.00	90.00000	900.00
0042 620011 SEEDING	5.060	ACRE	1043.00000	5277.58	1095.15000	5541.46	1043.00000	5277.58
0043 620022 MULCH COVER	11.460	ACRE	895.00000	10256.70	939.75000	10769.54	895.00000	10256.70
0044 620030 WATER	647.000	MGAL	5.00000	3235.00	5.25000	3396.75	5.00000	3235.00
0045 621001 TEMPORARY SEEDING	6.400	ACRE	629.00000	4025.60	660.45000	4226.88	629.00000	4025.60
0046 621021 SILT FENCE	5358.000	LF	2.68000	14359.44	2.81000	15055.98	2.68000	14359.44
0047 621031 SAND BAG DITCH CHECKS	125.000	BAG	7.95000	993.75	8.35000	1043.75	7.95000	993.75
0048 621041 DIVERSION DITCH	2774.000	LF	2.00000	5548.00	2.10000	5825.40	2.00000	5548.00
0049 621071 SEDIMENT BASIN	195.000	CUYD	10.00000	1950.00	6.83000	1331.85	6.50000	1267.50
0050 621101 OBLITERATION OF SEDIMENT BASIN	195.000	CUYD	10.00000	1950.00	6.83000	1331.85	6.50000	1267.50
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	10.00000	2000.00	17.85000	3570.00	17.00000	3400.00
0052 621131 PIPE FOR SLOPE DRAINS	260.000	LF	15.00000	3900.00	37.80000	9828.00	36.00000	9360.00
0053 621151 ROCK DITCH CHECKS	18.000	CUYD	50.00000	900.00	158.55000	2853.90	151.00000	2718.00
0054 623001 SECOND SEEDING APPLICATION	5.060	ACRE	498.00000	2519.88	522.90000	2645.87	498.00000	2519.88
0055 624001 SOLID SODDING	24.000	SQYD	9.95000	238.80	10.45000	250.80	9.95000	238.80
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	25672.80000	25672.80	75000.00000	75000.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090282
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	85000.00000	85000.00	85472.94000	85472.94	150000.00000	150000.00
0058 637001 MAILBOXES	5.000	EACH	100.00000	500.00	120.00000	600.00	100.00000	500.00
0059 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	50.00000	250.00	120.00000	600.00	200.00000	1000.00
0060 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	708.000	LF	10.00000	7080.00	10.01000	7087.08	12.00000	8496.00
0061 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6418.000	LF	0.80000	5134.40	0.84000	5391.12	0.80000	5134.40
0062 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4494.000	LF	0.80000	3595.20	0.84000	3774.96	0.80000	3595.20
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	80.000	EACH	10.00000	800.00	10.50000	840.00	10.00000	800.00
0064 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	369.000	CUYD	850.00000	313650.00	536.39000	197927.91	750.00000	276750.00
0065 802113 CLASS S CONCRETE-BRIDGE	746.400	CUYD	830.00000	619512.00	917.07000	684501.05	1000.00000	746400.00
0066 802123 CLASS S(AE) CONCRETE-BRIDGE	1229.000	CUYD	685.00000	841865.00	744.25000	914683.25	650.00000	798850.00
0067 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	5061.600	SOYD	3.50000	17715.60	4.06000	20550.10	1.00000	5061.60
0068 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	3.50000	9310.00	0.98000	2606.80	1.00000	2660.00
0069 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	127040.000	LB	1.25000	158800.00	0.89000	113065.60	1.00000	127040.00
0070 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	307040.000	LB	1.30000	399152.00	1.04000	319321.60	1.00000	307040.00
0071 805002 STEEL PILING (HP 12X53)	255.000	LF	70.00000	17850.00	86.78000	22128.90	50.00000	12750.00
0072 805041 CORING DRILLED SHAFT	24.000	LF	100.00000	2400.00	508.82000	12211.68	100.00000	2400.00
0073 805055 DRILLED SHAFT (48" DIAMETER)	528.000	LF	1210.00000	638880.00	972.35000	513400.80	3500.00000	1848000.00
0074 805501 PREBORING	85.000	LF	100.00000	8500.00	178.24000	15150.40	100.00000	8500.00

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090282
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) JENS10 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805708 CROSSHOLE SONIC LOGGING (48" DIAMETER)	3.000	EACH	2000.00000	6000.00	17503.70000	52511.10	2500.00000	7500.00
0076 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	853240.000	LB	1.80000	1535832.00	1.90000	1621156.00	1.95000	1663818.00
0077 808001 ELASTOMERIC BEARINGS	31989.300	CUIN	2.00000	63978.60	1.60000	51182.88	3.00000	95967.90
0078 809014 SILICONE JOINT SEALANT	215.000	LF	85.00000	18275.00	53.13000	11422.95	50.00000	10750.00
0079 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	491.09000	491.09	1200.00000	1200.00
0080 816001 FILTER BLANKET	857.000	SQYD	3.50000	2999.50	5.37000	4602.09	2.00000	1714.00
0081 816011 DUMPED RIPRAP	499.000	CUYD	58.00000	28942.00	83.51000	41671.49	70.00000	34930.00
SECTION TOTALS			\$	6,718,126.52	\$	7,023,361.32	\$	7,880,331.07
SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0082 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1924.000	LF						
0083 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1924.000	LF	7.00000	13468.00	7.35000	14141.40	7.00000	13468.00
SECTION TOTALS			\$	13,468.00	\$	14,141.40	\$	13,468.00
SECTION 0003 -								
0084 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	335000.00000	335000.00	304038.92000	304038.92	380000.00000	380000.00
SECTION TOTALS			\$	335,000.00	\$	304,038.92	\$	380,000.00
CONTRACT TOTALS			\$	7,066,594.52	\$	7,341,541.64	\$	8,273,799.07

BIDS OPENED FOR JOB 090340

LETTING DATE: 10/13/15

STP-9191(5)

COUNTY: BOONE

JOB NAME: MAIN ST./RUSH AVE. SIGNAL REHAB. (HARRISON) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 212,377.15	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 235,620.54	110.9444%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 261,337.75	123.0536%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090340
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(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 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	86.000 LF	15.00000	1290.00	20.00000	1720.00	18.75000	1612.50
0002 202072 REMOVAL AND DISPOSAL OF WALKS	53.000 SQYD	27.50000	1457.50	40.00000	2120.00	37.50000	1987.50
0003 210201 UNCLASSIFIED EXCAVATION	66.000 CUYD	150.00000	9900.00	100.00000	6600.00	100.00000	6600.00
0004 210601 COMPACTED EMBANKMENT	66.000 CUYD	25.00000	1650.00	100.00000	6600.00	100.00000	6600.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2800.00000	2800.00	4000.00000	4000.00	5000.00000	5000.00
0006 604003 SIGNS	96.000 SQFT	28.00000	2688.00	25.00000	2400.00	31.25000	3000.00
0007 604023 TRAFFIC DRUMS	38.000 EACH	83.00000	3154.00	43.00000	1634.00	93.75000	3562.50
0008 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	303.000 LF	2.25000	681.75	3.00000	909.00	4.40000	1333.20
0009 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000 EACH	175.00000	350.00	165.00000	330.00	180.00000	360.00
0010 628001 TOPSOIL FURNISHED AND PLACED	6.000 CUYD	85.00000	510.00	60.00000	360.00	62.50000	375.00
0011 633001 CONCRETE WALKS	50.000 SQYD	55.00000	2750.00	120.00000	6000.00	125.00000	6250.00
0012 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	193.000 LF	42.50000	8202.50	50.00000	9650.00	50.00000	9650.00
0013 635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
0014 641006 WHEELCHAIR RAMPS (TYPE 3)	80.000 SQYD	68.00000	5440.00	165.00000	13200.00	187.50000	15000.00
0015 701128 SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES)	1.000 EACH	18500.00000	18500.00	16500.00000	16500.00	19311.00000	19311.00
0016 702302 LOCAL RADIO WITH ANTENNA	1.000 EACH	3400.00000	3400.00	2850.00000	2850.00	2930.00000	2930.00
0017 704416 ANTENNA CABLE (TYPE 6)	70.000 LF	3.50000	245.00	4.50000	315.00	4.00000	280.00
0018 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000 EACH	750.00000	6000.00	825.00000	6600.00	775.00000	6200.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090340
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000 EACH	975.00000	1950.00	950.00000	1900.00	950.00000	1900.00
0020 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	1100.00000	8800.00	850.00000	6800.00	1187.00000	9496.00
0021 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1119.000 LF	1.10000	1230.90	1.65000	1846.35	1.60000	1790.40
0022 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	337.000 LF	1.50000	505.50	1.85000	623.45	1.75000	589.75
0023 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	223.000 LF	2.75000	613.25	2.95000	657.85	3.00000	669.00
0024 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	209.000 LF	3.25000	679.25	3.50000	731.50	3.75000	783.75
0025 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.)	428.000 LF	1.00000	428.00	1.15000	492.20	1.15000	492.20
0026 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.)	180.000 LF	0.85000	153.00	0.75000	135.00	0.50000	90.00
0027 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	1.85000	37.00	2.95000	59.00	3.50000	70.00
0028 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	612.000 LF	1.00000	612.00	1.50000	918.00	1.65000	1009.80
0029 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	11.50000	230.00	15.00000	300.00	15.00000	300.00
0030 710002 NON-METALLIC CONDUIT (1.25")	20.000 LF	7.50000	150.00	9.00000	180.00	7.00000	140.00
0031 710004 NON-METALLIC CONDUIT (2")	20.000 LF	8.00000	160.00	12.50000	250.00	10.00000	200.00
0032 710005 NON-METALLIC CONDUIT (3")	284.000 LF	22.00000	6248.00	27.50000	7810.00	40.00000	11360.00
0033 711002 CONCRETE PULL BOX (TYPE 2)	2.000 EACH	775.00000	1550.00	525.00000	1050.00	500.00000	1000.00
0034 711102 CONCRETE PULL BOX (TYPE 2 HD)	3.000 EACH	825.00000	2475.00	750.00000	2250.00	650.00000	1950.00
0035 714020 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (20')	1.000 EACH	10585.00000	10585.00	11500.00000	11500.00	14210.00000	14210.00
0036 714038 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38')	1.000 EACH	12550.00000	12550.00	13750.00000	13750.00	16531.00000	16531.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090340
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	15250.00000	15250.00	16000.00000	16000.00	18000.00000	18000.00
0038 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	15605.00000	15605.00	16250.00000	16250.00	19161.00000	19161.00
0039 714723 LUMINAIRE ASSEMBLY	4.000	EACH	353.00000	1412.00	385.00000	1540.00	425.00000	1700.00
0040 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000	EACH	2720.00000	2720.00	2750.00000	2750.00	2200.00000	2200.00
0041 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	2350.00000	2350.00	2525.00000	2525.00	1500.00000	1500.00
0042 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1650.00000	1650.00	3000.00000	3000.00	3250.00000	3250.00
0043 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	106.000	LF	2.25000	238.50	2.50000	265.00	2.40000	254.40
0044 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	585.000	LF	5.50000	3217.50	5.50000	3217.50	6.00000	3510.00
0045 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	150.000	LF	2.25000	337.50	2.50000	375.00	2.40000	360.00
0046 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	275.00000	275.00	275.00000	275.00	300.00000	300.00
0047 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	250.00000	500.00	250.00000	500.00	270.00000	540.00
0048 721002 RAISED PAVEMENT MARKERS (TYPE II)	21.000	EACH	12.00000	252.00	12.00000	252.00	11.00000	231.00
0049 726012 18" STREET NAME SIGN	4.000	EACH	360.00000	1440.00	525.00000	2100.00	500.00000	2000.00
0050 733006 VIDEO DETECTOR (CLR)	7.000	EACH	2700.00000	18900.00	2565.00000	17955.00	2868.00000	20076.00
0051 733030 VIDEO CABLE	1001.000	LF	4.00000	4004.00	3.35000	3353.35	3.75000	3753.75
0052 733040 VIDEO MONITOR (CLR)	1.000	EACH	500.00000	500.00	400.00000	400.00	446.00000	446.00
0053 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3600.00000	14400.00	3675.00000	14700.00	3397.00000	13588.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090340
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) LEGE10 L.E.G. ENTERPRISES, INC.		(3) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2350.00000	2350.00	1975.00000	1975.00	1834.00000	1834.00
SECTION TOTALS		\$	206,377.15	\$	225,474.20	\$	250,337.75
SECTION 0002 -							
0055 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00	10146.34000	10146.34	11000.00000	11000.00
SECTION TOTALS		\$	6,000.00	\$	10,146.34	\$	11,000.00
CONTRACT TOTALS		\$	212,377.15	\$	235,620.54	\$	261,337.75

BIDS OPENED FOR JOB 090343

LETTING DATE: 10/13/15

STPR-STPF-0044 (13)

COUNTY: MADISON

JOB NAME: HWY. 74-HUNTSVILLE STRS. & APPRS. (S)

LENGTH: 0.466 MILES

ROUTES: 23

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROU10 CROUSE CONSTRUCTION CO.	\$ 6,048,708.04	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 7,199,477.93	119.0251%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 7,315,000.00	120.9349%
4	CROS15 CROSSLAND HEAVY CONTR, INC.	\$ 8,011,531.35	132.4503%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201012 CLEARING	43.000	STA	600.00000	25800.00	250.00000	10750.00	1200.00000	51600.00
0002 201111 GRUBBING	43.000	STA	600.00000	25800.00	230.00000	9890.00	450.00000	19350.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2718.000	LF	2.00000	5436.00	4.00000	10872.00	1.20000	3261.60
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	200.00000	1000.00	790.00000	3950.00	600.00000	3000.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	566.000	LF	3.00000	1698.00	7.00000	3962.00	5.00000	2830.00
0006 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	8.000	EACH	100.00000	800.00	500.00000	4000.00	300.00000	2400.00
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	7000.00000	7000.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	22000.00000	22000.00	10000.00000	10000.00	12000.00000	12000.00
0009 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	60000.00000	60000.00	58000.00000	58000.00	150000.00000	150000.00
0010 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	22000.00000	22000.00	10000.00000	10000.00	20000.00000	20000.00
0011 205014 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000	L.S.	22000.00000	22000.00	10000.00000	10000.00	12000.00000	12000.00
0012 210201 UNCLASSIFIED EXCAVATION	24551.000	CUYD	5.00000	122755.00	8.00000	196408.00	12.00000	294612.00
0013 210601 COMPACTED EMBANKMENT	95963.000	CUYD	9.00000	863667.00	10.00000	959630.00	12.00000	1151556.00
0014 210702 SOIL STABILIZATION	100.000	TON	50.00000	5000.00	260.00000	26000.00	181.22000	18122.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	14910.000	TON	23.00000	342930.00	20.00000	298200.00	31.00000	462210.00
0016 401011 TACK COAT	576.000	GAL	9.00000	5184.00	9.09000	5235.84	3.40000	1958.40
0017 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2665.000	TON	71.34000	190121.10	72.06000	192039.90	93.50000	249177.50

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	120.000	TON	120.00000	14400.00	121.21000	14545.20	120.00000	14400.00
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3108.000	TON	91.60000	284692.80	92.53000	287583.24	99.75000	310023.00
0020 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	174.000	TON	120.00000	20880.00	121.21000	21090.54	120.00000	20880.00
0021 412001 COLD MILLING ASPHALT PAVEMENT	6099.000	SQYD	5.00000	30495.00	5.00000	30495.00	6.55000	39948.45
0022 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000	TON	50.00000	600.00	200.00000	2400.00	250.00000	3000.00
0023 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	50.00000	2500.00	200.00000	10000.00	200.00000	10000.00
0024 504261 APPROACH GUTTERS	30.200	CUYD	450.00000	13590.00	560.00000	16912.00	525.00000	15855.00
0025 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	18500.00000	18500.00	15000.00000	15000.00
0026 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	60000.00000	60000.00	272000.00000	272000.00	244000.00000	244000.00
0027 603018 18" TEMPORARY CULVERT	88.000	LF	30.00000	2640.00	38.00000	3344.00	45.00000	3960.00
0028 603024 24" TEMPORARY CULVERT	196.000	LF	35.00000	6860.00	40.00000	7840.00	55.00000	10780.00
0029 603060 60" TEMPORARY CULVERT	726.000	LF	80.00000	58080.00	115.00000	83490.00	120.00000	87120.00
0030 603072 72" TEMPORARY CULVERT	544.000	LF	90.00000	48960.00	140.00000	76160.00	135.00000	73440.00
0031 603096 96" TEMPORARY CULVERT	336.000	LF	150.00000	50400.00	185.00000	62160.00	195.00000	65520.00
0032 604003 SIGNS	790.000	SQFT	10.00000	7900.00	10.10000	7979.00	10.00000	7900.00
0033 604013 BARRICADES	160.000	LF	20.00000	3200.00	20.20000	3232.00	20.00000	3200.00
0034 604023 TRAFFIC DRUMS	146.000	EACH	50.00000	7300.00	50.51000	7374.46	50.00000	7300.00
0035 604041 CONSTRUCTION PAVEMENT MARKINGS	11768.000	LF	1.75000	20594.00	1.77000	20829.36	1.75000	20594.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4467.000	LF	2.00000	8934.00	2.02000	9023.34	2.00000	8934.00
0037 604083 VERTICAL PANELS	60.000	EACH	60.00000	3600.00	60.61000	3636.60	60.00000	3600.00
0038 606703 18" SIDE DRAIN	220.000	LF	30.00000	6600.00	35.00000	7700.00	40.00000	8800.00
0039 606704 24" SIDE DRAIN	82.000	LF	40.00000	3280.00	40.00000	3280.00	46.00000	3772.00
0040 606705 30" SIDE DRAIN	36.000	LF	50.00000	1800.00	57.00000	2052.00	63.00000	2268.00
0041 606990 SELECTED PIPE BEDDING	50.000	CUYD	10.00000	500.00	35.00000	1750.00	34.00000	1700.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	11.000	EACH	300.00000	3300.00	350.00000	3850.00	195.00000	2145.00
0043 611004 4" PIPE UNDERDRAINS	1860.000	LF	10.00000	18600.00	6.25000	11625.00	4.39000	8165.40
0044 617001 GUARDRAIL (TYPE A)	550.000	LF	22.00000	12100.00	17.93000	9861.50	17.00000	9350.00
0045 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	656.57000	2626.28	550.00000	2200.00
0046 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1800.00000	7200.00	1515.15000	6060.60	1700.00000	6800.00
0047 619004 WIRE FENCE (TYPE D)	1960.000	LF	5.05000	9898.00	4.65000	9114.00	5.05000	9898.00
0048 620001 LIME	26.000	TON	95.00000	2470.00	95.96000	2494.96	95.00000	2470.00
0049 620011 SEEDING	12.810	ACRE	997.00000	12771.57	1007.07000	12900.57	997.00000	12771.57
0050 620022 MULCH COVER	37.440	ACRE	854.00000	31973.76	862.63000	32296.87	854.00000	31973.76
0051 620030 WATER	1813.200	MGAL	5.00000	9066.00	5.05000	9156.66	5.00000	9066.00
0052 621001 TEMPORARY SEEDING	24.630	ACRE	610.00000	15024.30	616.16000	15176.02	610.00000	15024.30
0053 621021 SILT FENCE	7233.000	LF	2.72000	19673.76	3.25000	23507.25	2.72000	19673.76
0054 621071 SEDIMENT BASIN	3975.000	CUYD	5.00000	19875.00	6.41000	25479.75	6.00000	23850.00
0055 621101 OBLITERATION OF SEDIMENT BASIN	3975.000	CUYD	3.00000	11925.00	6.41000	25479.75	6.00000	23850.00

TABULATION OF BIDS

CALL ORDER : 290
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 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	4221.000	CUYD	3.00000	12663.00	9.41000	39719.61	0.05000	211.05
0057 621151 ROCK DITCH CHECKS	98.000	CUYD	50.00000	4900.00	68.00000	6664.00	65.00000	6370.00
0058 623001 SECOND SEEDING APPLICATION	12.810	ACRE	495.00000	6340.95	500.00000	6405.00	495.00000	6340.95
0059 624001 SOLID SODDING	321.000	SQYD	6.50000	2086.50	6.57000	2108.97	6.50000	2086.50
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	312500.00000	312500.00	85000.00000	85000.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	40000.00000	40000.00	163500.00000	163500.00	25000.00000	25000.00
0062 637001 MAILBOXES	2.000	EACH	100.00000	200.00	88.81000	177.62	100.00000	200.00
0063 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	100.00000	200.00	120.66000	241.32	100.00000	200.00
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4920.000	LF	1.75000	8610.00	1.77000	8708.40	1.75000	8610.00
0065 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4016.000	LF	1.75000	7028.00	1.77000	7108.32	1.75000	7028.00
0066 721002 RAISED PAVEMENT MARKERS (TYPE II)	65.000	EACH	10.00000	650.00	10.10000	656.50	10.00000	650.00
0067 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1126.000	CUYD	100.00000	112600.00	60.00000	67560.00	80.00000	90080.00
0068 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	626.000	CUYD	50.00000	31300.00	16.00000	10016.00	70.00000	43820.00
0069 802016 CLASS S CONCRETE-ROADWAY	1411.660	CUYD	420.00000	592897.20	400.00000	564664.00	500.00000	705830.00
0070 802113 CLASS S CONCRETE-BRIDGE	823.600	CUYD	600.00000	494160.00	550.00000	452980.00	500.00000	411800.00
0071 802123 CLASS S(AE) CONCRETE-BRIDGE	584.100	CUYD	600.00000	350460.00	900.00000	525690.00	600.00000	350460.00
0072 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	2395.300	SQYD	5.00000	11976.50	4.50000	10778.85	3.87000	9269.81
0073 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	204471.000	LB	0.80000	163576.80	0.75000	153353.25	0.95000	194247.45

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROU10 CROUSE CONSTRUCTION CO.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	120810.000	LB	0.80000	96648.00	1.00000	120810.00	0.95000	114769.50
0075 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	136110.000	LB	1.00000	136110.00	1.10000	149721.00	1.32000	179665.20
0076 805002 STEEL PILING (HP 12X53)	642.000	LF	70.00000	44940.00	77.00000	49434.00	64.00000	41088.00
0077 805501 PREBORING	120.000	LF	100.00000	12000.00	164.00000	19680.00	102.00000	12240.00
0078 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	542500.000	LB	1.70000	922250.00	2.00000	1085000.00	1.63000	884275.00
0079 808001 ELASTOMERIC BEARINGS	16828.000	CUIN	1.60000	26924.80	2.25000	37863.00	2.30000	38704.40
0080 809014 SILICONE JOINT SEALANT	86.000	LF	70.00000	6020.00	10.00000	860.00	275.00000	23650.00
0081 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00	650.00000	650.00
0082 816001 FILTER BLANKET	1994.000	SQYD	3.00000	5982.00	3.50000	6979.00	4.50000	8973.00
0083 816011 DUMPED RIPRAP	784.000	CUYD	60.00000	47040.00	65.00000	50960.00	80.00000	62720.00
0084 816031 FOUNDATION PROTECTION RIPRAP	941.000	TON	30.00000	28230.00	65.00000	61165.00	42.00000	39522.00
SECTION TOTALS			\$	5,769,668.04	\$	6,890,347.53	\$	6,973,770.60
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING WHITE 4" ALTERNATE: BID ONE ITEM ONLY								
0085 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	904.000	LF						
0086 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	904.000	LF	10.00000	9040.00	10.10000	9130.40	10.00000	9040.00
SECTION TOTALS			\$	9,040.00	\$	9,130.40	\$	9,040.00
SECTION 0003 -								
0087 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	270000.00000	270000.00	300000.00000	300000.00	332189.40000	332189.40
SECTION TOTALS			\$	270,000.00	\$	300,000.00	\$	332,189.40
CONTRACT TOTALS			\$	6,048,708.04	\$	7,199,477.93	\$	7,315,000.00

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201012	CLEARING	43.000 STA	1600.00000	68800.00				
0002 201111	GRUBBING	43.000 STA	1400.00000	60200.00				
0003 202011	REMOVAL AND DISPOSAL OF FENCE	2718.000 LF	1.50000	4077.00				
0004 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	950.00000	4750.00				
0005 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	566.000 LF	7.50000	4245.00				
0006 202133	REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	8.000 EACH	600.00000	4800.00				
0007 202171	REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	2900.00000	2900.00				
0008 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	22000.00000	22000.00				
0009 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	120000.00000	120000.00				
0010 205013	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	27000.00000	27000.00				
0011 205014	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4)	1.000 L.S.	23000.00000	23000.00				
0012 210201	UNCLASSIFIED EXCAVATION	24551.000 CUYD	12.50000	306887.50				
0013 210601	COMPACTED EMBANKMENT	95963.000 CUYD	10.00000	959630.00				
0014 210702	SOIL STABILIZATION	100.000 TON	300.00000	30000.00				
0015 303107	AGGREGATE BASE COURSE (CLASS 7)	14910.000 TON	35.00000	521850.00				
0016 401011	TACK COAT	576.000 GAL	11.00000	6336.00				
0017 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2665.000 TON	85.00000	226525.00				

TABULATION OF BIDS

CALL ORDER : 290
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CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	120.000 TON	170.00000	20400.00				
0019 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3108.000 TON	110.00000	341880.00				
0020 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	174.000 TON	170.00000	29580.00				
0021 412001	COLD MILLING ASPHALT PAVEMENT	6099.000 SQYD	6.00000	36594.00				
0022 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	12.000 TON	270.00000	3240.00				
0023 415011	ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	300.00000	15000.00				
0024 504261	APPROACH GUTTERS	30.200 CUYD	585.00000	17667.00				
0025 602011	FURNISHING FIELD OFFICE	1.000 EACH	55000.00000	55000.00				
0026 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	70000.00000	70000.00				
0027 603018	18" TEMPORARY CULVERT	88.000 LF	51.00000	4488.00				
0028 603024	24" TEMPORARY CULVERT	196.000 LF	55.00000	10780.00				
0029 603060	60" TEMPORARY CULVERT	726.000 LF	139.00000	100914.00				
0030 603072	72" TEMPORARY CULVERT	544.000 LF	166.00000	90304.00				
0031 603096	96" TEMPORARY CULVERT	336.000 LF	223.00000	74928.00				
0032 604003	SIGNS	790.000 SQFT	12.00000	9480.00				
0033 604013	BARRICADES	160.000 LF	1.00000	160.00				
0034 604023	TRAFFIC DRUMS	146.000 EACH	60.00000	8760.00				
0035 604041	CONSTRUCTION PAVEMENT MARKINGS	11768.000 LF	2.00000	23536.00				

TABULATION OF BIDS

CALL ORDER : 290
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CONTRACT ID : 090343
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	(4) CROSS15 CROSSLAND HEAVY CONTR, INC.								
0056 621111	SEDIMENT REMOVAL AND DISPOSAL	4221.000	CUYD	8.00000	33768.00				
0057 621151	ROCK DITCH CHECKS	98.000	CUYD	115.00000	11270.00				
0058 623001	SECOND SEEDING APPLICATION	12.810	ACRE	500.00000	6405.00				
0059 624001	SOLID SODDING	321.000	SQYD	8.00000	2568.00				
0060 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00				
0061 636001	BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00				
0062 637001	MAILBOXES	2.000	EACH	70.00000	140.00				
0063 637011	MAILBOX SUPPORTS (SINGLE)	2.000	EACH	180.00000	360.00				
0064 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4920.000	LF	2.00000	9840.00				
0065 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4016.000	LF	2.00000	8032.00				
0066 721002	RAISED PAVEMENT MARKERS (TYPE II)	65.000	EACH	12.00000	780.00				
0067 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1126.000	CUYD	158.00000	177908.00				
0068 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	626.000	CUYD	120.00000	75120.00				
0069 802016	CLASS S CONCRETE-ROADWAY	1411.660	CUYD	645.00000	910520.70				
0070 802113	CLASS S CONCRETE-BRIDGE	823.600	CUYD	685.00000	564166.00				
0071 802123	CLASS S(AE) CONCRETE-BRIDGE	584.100	CUYD	675.00000	394267.50				
0072 803002	CLASS 2 PROTECTIVE SURFACE TREATMENT	2395.300	SQYD	3.50000	8383.55				
0073 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	204471.000	LB	0.75000	153353.25				

TABULATION OF BIDS

CALL ORDER : 290
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COUNTIES : MADISON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CROSS15 CROSSLAND HEAVY CONTR, INC.								
0074	804011	120810.000 LB	1.00000	120810.00				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0075	804021	136110.000 LB	1.20000	163332.00				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0076	805002	642.000 LF	106.00000	68052.00				
	STEEL PILING (HP 12X53)							
0077	805501	120.000 LF	145.00000	17400.00				
	PREBORING							
0078	807013	542500.000 LB	1.80000	976500.00				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0079	808001	16828.000 CUIN	2.05000	34497.40				
	ELASTOMERIC BEARINGS							
0080	809014	86.000 LF	100.00000	8600.00				
	SILICONE JOINT SEALANT							
0081	812004	1.000 EACH	500.00000	500.00				
	BRIDGE NAME PLATE (TYPE D)							
0082	816001	1994.000 SQYD	8.50000	16949.00				
	FILTER BLANKET							
0083	816011	784.000 CUYD	85.00000	66640.00				
	DUMPED RIPRAP							
0084	816031	941.000 TON	48.00000	45168.00				
	FOUNDATION PROTECTION RIPRAP							
	SECTION TOTALS			\$ 7,617,423.35		\$		\$
SECTION 0002 HIGH PERFORMANCE CONTRAST MARKING WHITE 4" ALTERNATE: BID ONE ITEM ONLY								
0085	719627 A01	904.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0086	720516 A02	904.000 LF	14.50000	13108.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$ 13,108.00		\$		\$
SECTION 0003 -								
0087	601001	1.000 L.S.	381000.00000	381000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 381,000.00		\$		\$
CONTRACT TOTALS			\$ 8,011,531.35		\$ 0.00		\$	

BIDS OPENED FOR JOB 090347

LETTING DATE: 10/13/15

STPF-BRN-0004 (53)

COUNTY: BENTON

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

LENGTH: 0.436 MILES

ROUTES: 264

SECTIONS: 3

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,965,928.70	135	\$ 3,370,928.70
2	CROS15 CROSSLAND HEAVY CONTR, INC.	\$ 2,957,888.64	145	\$ 3,392,888.64
3	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 3,891,071.49	175	\$ 4,416,071.49

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,965,928.70	100.0000%
2	CROS15 CROSSLAND HEAVY CONTR, INC.	\$ 2,957,888.64	99.7289%
3	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 3,891,071.49	131.1923%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090347
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) CROS15 CROSSLAND HEAVY CONTR, INC.		(3) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201012 CLEARING	25.000	STA	675.68000	16892.00	1200.00000	30000.00	2400.00000	60000.00
0002 201111 GRUBBING	25.000	STA	423.15000	10578.75	1000.00000	25000.00	2400.00000	60000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2446.000	LF	3.68000	9001.28	1.50000	3669.00	1.75000	4280.50
0004 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	703.50000	2814.00	185.00000	740.00	165.00000	660.00
0005 202021 REMOVAL AND DISPOSAL OF POSTS	8.000	EACH	351.75000	2814.00	200.00000	1600.00	110.00000	880.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1761.90000	3523.80	750.00000	1500.00	1300.00000	2600.00
0007 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	154.000	LF	21.53000	3315.62	9.00000	1386.00	28.00000	4312.00
0008 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	54054.50000	54054.50	60000.00000	60000.00	100000.00000	100000.00
0009 210201 UNCLASSIFIED EXCAVATION	20018.000	CUYD	8.93000	178760.74	9.00000	180162.00	7.00000	140126.00
0010 210611 COMPACTED EMBANKMENT	20319.000	CUYD	11.03000	224118.57	9.00000	182871.00	9.00000	182871.00
0011 210702 SOIL STABILIZATION	50.000	TON	261.45000	13072.50	340.00000	17000.00	240.00000	12000.00
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6839.000	TON	26.25000	179523.75	28.00000	191492.00	35.00000	239365.00
0013 401011 TACK COAT	697.000	GAL	5.45000	3798.65	3.50000	2439.50	2.85000	1986.45
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	699.000	TON	99.72000	69704.28	115.00000	80385.00	92.50000	64657.50
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	32.000	TON	126.00000	4032.00	150.00000	4800.00	120.00000	3840.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1342.000	TON	103.88000	139406.96	115.00000	154330.00	95.75000	128496.50
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	75.000	TON	126.00000	9450.00	150.00000	11250.00	120.00000	9000.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 090347
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) CROS15 CROSSLAND HEAVY CONTR, INC.		(3) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	13.28000	6480.64	17.00000	8296.00	13.25000	6466.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	58.000	TON	139.10000	8067.80	280.00000	16240.00	350.00000	20300.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	178.13000	17813.00	310.00000	31000.00	350.00000	35000.00
0021 504261 APPROACH GUTTERS	30.200	CUYD	539.29000	16286.56	590.00000	17818.00	1315.00000	39713.00
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	43003.35000	43003.35	35000.00000	35000.00	50000.00000	50000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	159457.10000	159457.10	40000.00000	40000.00	280500.00000	280500.00
0024 603024 24" TEMPORARY CULVERT	47.000	LF	69.83000	3282.01	65.00000	3055.00	61.00000	2867.00
0025 604003 SIGNS	240.000	SQFT	10.50000	2520.00	12.00000	2880.00	10.10000	2424.00
0026 604013 BARRICADES	72.000	LF	21.00000	1512.00	25.00000	1800.00	20.20000	1454.40
0027 604023 TRAFFIC DRUMS	30.000	EACH	52.50000	1575.00	61.00000	1830.00	50.50000	1515.00
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	486.000	LF	49.21000	23916.06	53.00000	25758.00	50.00000	24300.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	9576.000	LF	0.53000	5075.28	0.60000	5745.60	0.50000	4788.00
0030 604083 VERTICAL PANELS	35.000	EACH	63.00000	2205.00	74.00000	2590.00	60.60000	2121.00
0031 605001 CONCRETE DITCH PAVING (TYPE A)	889.000	SQYD	45.68000	40609.52	59.00000	52451.00	55.60000	49428.40
0032 605002 CONCRETE DITCH PAVING (TYPE B)	133.000	SQYD	49.88000	6634.04	68.00000	9044.00	75.75000	10074.75
0033 606703 18" SIDE DRAIN	58.000	LF	49.88000	2893.04	40.00000	2320.00	62.00000	3596.00
0034 606704 24" SIDE DRAIN	336.000	LF	50.40000	16934.40	44.00000	14784.00	70.00000	23520.00
0035 606706 36" SIDE DRAIN	48.000	LF	86.63000	4158.24	80.00000	3840.00	103.00000	4944.00
0036 606990 SELECTED PIPE BEDDING	50.000	CUYD	36.75000	1837.50	35.00000	1750.00	49.00000	2450.00

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	206.85000	1654.80	650.00000	5200.00	400.00000	3200.00
0038 611004 4" PIPE UNDERDRAINS	100.000	LF	26.78000	2678.00	18.00000	1800.00	8.00000	800.00
0039 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	8.000	TON	195.83000	1566.64	432.00000	3456.00	350.00000	2800.00
0040 617001 GUARDRAIL (TYPE A)	550.000	LF	23.10000	12705.00	27.00000	14850.00	22.22000	12221.00
0041 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2100.00000	8400.00	2400.00000	9600.00	2020.20000	8080.80
0042 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1890.00000	7560.00	2200.00000	8800.00	1818.18000	7272.72
0043 619004 WIRE FENCE (TYPE D)	2087.000	LF	5.36000	11186.32	5.25000	10956.75	5.20000	10852.40
0044 619071 WATER GATE	1.000	EACH	4725.00000	4725.00	10000.00000	10000.00	15000.00000	15000.00
0045 620001 LIME	9.000	TON	94.50000	850.50	110.00000	990.00	92.00000	828.00
0046 620011 SEEDING	4.470	ACRE	1083.60000	4843.69	1275.00000	5699.25	1055.00000	4715.85
0047 620022 MULCH COVER	13.410	ACRE	950.25000	12742.85	1125.00000	15086.25	925.00000	12404.25
0048 620030 WATER	641.600	MGAL	10.00000	6416.00	10.00000	6416.00	10.00000	6416.00
0049 621001 TEMPORARY SEEDING	8.940	ACRE	669.90000	5988.91	790.00000	7062.60	651.00000	5819.94
0050 621021 SILT FENCE	6185.000	LF	3.03000	18740.55	3.50000	21647.50	3.00000	18555.00
0051 621031 SAND BAG DITCH CHECKS	226.000	BAG	8.56000	1934.56	10.00000	2260.00	8.30000	1875.80
0052 621071 SEDIMENT BASIN	3600.000	CUYD	6.83000	24588.00	7.00000	25200.00	12.00000	43200.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	3600.000	CUYD	4.20000	15120.00	6.00000	21600.00	12.00000	43200.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	4094.000	CUYD	4.20000	17194.80	10.00000	40940.00	15.00000	61410.00
0055 621151 ROCK DITCH CHECKS	45.000	CUYD	82.95000	3732.75	88.00000	3960.00	90.00000	4050.00
0056 623001 SECOND SEEDING APPLICATION	4.470	ACRE	498.75000	2229.41	600.00000	2682.00	485.00000	2167.95

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 624001 SOLID SODDING	267.000	SQYD	6.25000	1668.75	7.00000	1869.00	6.10000	1628.70
0058 626002 EROSION CONTROL MATTING (CLASS 2)	1350.000	SQYD	7.30000	9855.00	9.00000	12150.00	7.10000	9585.00
0059 634261 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-2) (1' 6")	254.000	LF	30.98000	7868.92	20.00000	5080.00	30.30000	7696.20
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11238.15000	11238.15	32000.00000	32000.00	200000.00000	200000.00
0061 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	30801.08000	30801.08	34000.00000	34000.00	75000.00000	75000.00
0062 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5000.000	LF	0.74000	3700.00	0.80000	4000.00	0.71000	3550.00
0063 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4576.000	LF	0.74000	3386.24	0.80000	3660.80	0.71000	3248.96
0064 721002 RAISED PAVEMENT MARKERS (TYPE II)	63.000	EACH	10.50000	661.50	12.50000	787.50	10.10000	636.30
0065 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	276.000	CUYD	438.77000	121100.52	175.00000	48300.00	103.00000	28428.00
0066 802113 CLASS S CONCRETE-BRIDGE	273.500	CUYD	755.61000	206659.34	950.00000	259825.00	835.00000	228372.50
0067 802123 CLASS S(AE) CONCRETE-BRIDGE	268.900	CUYD	846.97000	227750.23	950.00000	255455.00	1120.00000	301168.00
0068 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	1126.700	SQYD	6.50000	7323.55	3.50000	3943.45	13.00000	14647.10
0069 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	1.58000	4202.80	1.00000	2660.00	1.00000	2660.00
0070 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	34470.000	LB	1.13000	38951.10	1.00000	34470.00	1.30000	44811.00
0071 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	60920.000	LB	1.19000	72494.80	1.20000	73104.00	1.50000	91380.00
0072 805002 STEEL PILING (HP 12X53)	225.000	LF	98.87000	22245.75	120.00000	27000.00	110.00000	24750.00
0073 805004 STEEL PILING (HP 14X73)	288.000	LF	152.28000	43856.64	99.00000	28512.00	185.00000	53280.00
0074 805501 PREBORING	96.000	LF	337.73000	32422.08	160.00000	15360.00	100.00000	9600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805531 EXPLORATORY HOLES	138.000	LF	269.70000	37218.60	0.70000	96.60	80.00000	11040.00
0076 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	209060.000	LB	2.18000	455750.80	2.05000	428573.00	3.00000	627180.00
0077 808001 ELASTOMERIC BEARINGS	7800.000	CUIN	2.50000	19500.00	2.15000	16770.00	4.45000	34710.00
0078 809014 SILICONE JOINT SEALANT	86.000	LF	58.56000	5036.16	100.00000	8600.00	10.00000	860.00
0079 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1542.13000	1542.13	500.00000	500.00	2605.00000	2605.00
0080 816001 FILTER BLANKET	760.000	SQYD	7.83000	5950.80	8.50000	6460.00	7.00000	5320.00
0081 816011 DUMPED RIPRAP	10.000	CUYD	342.11000	3421.10	106.00000	1060.00	95.00000	950.00
0082 816031 FOUNDATION PROTECTION RIPRAP	1260.000	TON	48.25000	60795.00	48.00000	60480.00	55.00000	69300.00
SECTION TOTALS			\$	2,889,380.76	\$	2,807,748.80	\$	3,697,812.97
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0083 619316 A01 16' STEEL GATES	3.000	EACH	682.50000	2047.50	800.00000	2400.00	665.00000	1995.00
0084 619416 A02 16' ALUMINUM GATES	3.000	EACH						
SECTION TOTALS			\$	2,047.50	\$	2,400.00	\$	1,995.00
SECTION 0003 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY								
0085 619104 B01 4' STEEL CHAIN LINK FENCE	36.000	LF	48.30000	1738.80	50.00000	1800.00	47.00000	1692.00
0086 619204 B02 4' ALUMINUM CHAIN LINK FENCE	36.000	LF						
SECTION TOTALS			\$	1,738.80	\$	1,800.00	\$	1,692.00
SECTION 0004 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW 4" ALTERNATE: BID ONE ITEM ONLY								
0087 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	424.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	424.000 LF	10.50000	4452.00	12.00000	5088.00	10.10000	4282.40
SECTION TOTALS		\$	4,452.00	\$	5,088.00	\$	4,282.40
SECTION 0005 -							
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	68309.64000	68309.64	140851.84000	140851.84	185289.12000	185289.12
SECTION TOTALS		\$	68,309.64	\$	140,851.84	\$	185,289.12
CONTRACT TOTALS		\$	2,965,928.70	\$	2,957,888.64	\$	3,891,071.49
COST PLUS TIME TOTALS		\$	3,370,928.70	\$	3,392,888.64	\$	4,416,071.49

BIDS OPENED FOR JOB 100654

LETTING DATE: 10/13/15

STPR-0047(48)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 18 IMPROVEMENTS (MANILA) (S)

LENGTH: 4.073 MILES

ROUTES: 18

SECTIONS: 5 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LAKE15 LAKESIDE CONTRACTORS, LLC	\$ 14,552,170.54	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 16,814,833.57	115.5486%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	103.000	STA	500.00000	51500.00	543.48000	55978.44		
0002 201111 GRUBBING	103.000	STA	400.00000	41200.00	434.78000	44782.34		
0003 202001 REMOVAL AND DISPOSAL OF CURB	659.000	LF	7.00000	4613.00	7.61000	5014.99		
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	288.000	LF	7.00000	2016.00	7.61000	2191.68		
0005 202011 REMOVAL AND DISPOSAL OF FENCE	1565.000	LF	1.00000	1565.00	1.09000	1705.85		
0006 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	50.00000	200.00	54.35000	217.40		
0007 202021 REMOVAL AND DISPOSAL OF POSTS	25.000	EACH	100.00000	2500.00	108.70000	2717.50		
0008 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	211.000	SQYD	9.00000	1899.00	9.78000	2063.58		
0009 202057 REMOVAL AND DISPOSAL OF BIRD BATH	1.000	EACH	50.00000	50.00	54.35000	54.35		
0010 202058 REMOVAL AND DISPOSAL OF BELL	1.000	EACH	50.00000	50.00	54.35000	54.35		
0011 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	4779.000	SQYD	9.00000	43011.00	9.78000	46738.62		
0012 202082 REMOVAL AND DISPOSAL OF FOUNDATIONS	226.000	SQYD	50.00000	11300.00	54.35000	12283.10		
0013 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	40.000	EACH	150.00000	6000.00	163.04000	6521.60		
0014 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	116.000	EACH	250.00000	29000.00	271.74000	31521.84		
0015 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	12.000	SQYD	9.00000	108.00	9.78000	117.36		
0016 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000	EACH	100.00000	100.00	108.70000	108.70		
0017 202157 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	1.000	EACH	100.00000	100.00	108.70000	108.70		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202171 REMOVAL AND DISPOSAL OF BUILDINGS	4.000	EACH	5000.00000	20000.00	5434.78000	21739.12		
0019 202187 REMOVAL AND DISPOSAL OF BILLBOARDS	3.000	EACH	2500.00000	7500.00	2717.39000	8152.17		
0020 202191 REMOVAL AND DISPOSAL OF SIGNS	37.000	EACH	100.00000	3700.00	108.70000	4021.90		
0021 202218 REMOVAL AND DISPOSAL OF FLAG POLE	2.000	EACH	250.00000	500.00	271.74000	543.48		
0022 202693 REMOVAL AND DISPOSAL OF WATER SPIGOT	1.000	EACH	100.00000	100.00	108.70000	108.70		
0023 202697 REMOVAL AND DISPOSAL OF SPRINKLER SYSTE	2.000	EACH	500.00000	1000.00	543.48000	1086.96		
0024 210201 UNCLASSIFIED EXCAVATION	44601.000	CUYD	6.00000	267606.00	7.25000	323357.25		
0025 210601 COMPACTED EMBANKMENT	321246.000	CUYD	7.25000	2329033.50	9.25000	2971525.50		
0026 210702 SOIL STABILIZATION	1000.000	TON	230.00000	230000.00	250.00000	250000.00		
0027 303107 AGGREGATE BASE COURSE (CLASS 7)	94400.000	TON	22.00000	2076800.00	24.25000	2289200.00		
0028 401011 TACK COAT	18543.000	GAL	2.58000	47840.94	2.75000	50993.25		
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	29335.000	TON	62.50000	1833437.50	62.42000	1831090.70		
0030 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1286.000	TON	154.00000	198044.00	120.00000	154320.00		
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	46542.000	TON	66.20000	3081080.40	73.81000	3435265.02		
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2605.000	TON	154.00000	401170.00	120.00000	312600.00		
0033 412001 COLD MILLING ASPHALT PAVEMENT	8087.000	SQYD	4.70000	38008.90	10.94000	88471.78		
0034 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	150.00000	15000.00	114.60000	11460.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	155.00000	31000.00	92.69000	18538.00		
0036 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	5294.800	SQYD	49.50000	262092.60	53.80000	284860.24		
0037 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	225000.00000	225000.00		
0038 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	160000.00000	160000.00	360000.00000	360000.00		
0039 604003 SIGNS	1591.000	SQFT	7.00000	11137.00	7.61000	12107.51		
0040 604013 BARRICADES	440.000	LF	17.00000	7480.00	18.48000	8131.20		
0041 604023 TRAFFIC DRUMS	1322.000	EACH	30.00000	39660.00	32.61000	43110.42		
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	126.000	LF	32.00000	4032.00	84.31000	10623.06		
0043 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	126.000	LF	8.00000	1008.00	20.75000	2614.50		
0044 604041 CONSTRUCTION PAVEMENT MARKINGS	198041.000	LF	0.30000	59412.30	0.33000	65353.53		
0045 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	18932.000	LF	0.90000	17038.80	0.98000	18553.36		
0046 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	5960.000	LF	1.00000	5960.00	1.09000	6496.40		
0047 604083 VERTICAL PANELS	199.000	EACH	50.00000	9950.00	54.35000	10815.65		
0048 605002 CONCRETE DITCH PAVING (TYPE B)	400.000	SQYD	45.00000	18000.00	48.91000	19564.00		
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	38.000	LF	44.00000	1672.00	47.83000	1817.54		
0050 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	6.000	LF	56.00000	336.00	60.87000	365.22		
0051 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	8.000	LF	67.00000	536.00	72.83000	582.64		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	14.000 LF	83.00000	1162.00	90.22000	1263.08		
0053 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	80.000 LF	92.00000	7360.00	100.00000	8000.00		
0054 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	352.000 LF	114.00000	40128.00	123.91000	43616.32		
0055 606042 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	75.000 LF	121.00000	9075.00	131.52000	9864.00		
0056 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	284.000 LF	118.00000	33512.00	128.26000	36425.84		
0057 606526 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V)	60.000 LF	174.00000	10440.00	189.13000	11347.80		
0058 606701 12" SIDE DRAIN	250.000 LF	29.00000	7250.00	31.52000	7880.00		
0059 606703 18" SIDE DRAIN	2562.000 LF	33.00000	84546.00	35.87000	91898.94		
0060 606704 24" SIDE DRAIN	1002.000 LF	41.00000	41082.00	44.57000	44659.14		
0061 606705 30" SIDE DRAIN	280.000 LF	50.00000	14000.00	54.35000	15218.00		
0062 606706 36" SIDE DRAIN	118.000 LF	65.00000	7670.00	70.65000	8336.70		
0063 606707 42" SIDE DRAIN	48.000 LF	75.00000	3600.00	81.52000	3912.96		
0064 606708 48" SIDE DRAIN	92.000 LF	85.00000	7820.00	92.39000	8499.88		
0065 606730 51" X 31" SIDE DRAIN	314.000 LF	84.00000	26376.00	91.30000	28668.20		
0066 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	706.00000	2118.00	767.39000	2302.17		
0067 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	778.00000	778.00	945.65000	945.65		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	865.00000	865.00	940.22000	940.22		
0069 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1373.00000	2746.00	1492.39000	2984.78		
0070 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1683.00000	13464.00	1829.35000	14634.80		
0071 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2108.00000	8432.00	2291.30000	9165.20		
0072 606990 SELECTED PIPE BEDDING	1300.000	CUYD	7.00000	9100.00	7.61000	9893.00		
0073 609034 DROP INLETS (TYPE MO)	56.000	EACH	2500.00000	140000.00	2717.39000	152173.84		
0074 609235 JUNCTION BOXES (TYPE ST)	3.000	EACH	3000.00000	9000.00	3260.87000	9782.61		
0075 609301 DROP INLET EXTENSIONS (4')	46.000	EACH	900.00000	41400.00	978.26000	44999.96		
0076 609302 DROP INLET EXTENSIONS (8')	10.000	EACH	1100.00000	11000.00	1195.65000	11956.50		
0077 609501 YARD DRAINS	10.000	EACH	1391.00000	13910.00	1511.96000	15119.60		
0078 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	248.00000	2480.00	269.57000	2695.70		
0079 611004 4" PIPE UNDERDRAINS	2000.000	LF	5.00000	10000.00	5.43000	10860.00		
0080 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	218.600	CUYD	180.00000	39348.00	195.65000	42769.09		
0081 620001 LIME	82.000	TON	105.00000	8610.00	114.13000	9358.66		
0082 620011 SEEDING	40.810	ACRE	1000.00000	40810.00	1086.96000	44358.84		
0083 620022 MULCH COVER	107.660	ACRE	840.00000	90434.40	913.04000	98297.89		
0084 620030 WATER	5531.200	MGAL	6.00000	33187.20	6.52000	36063.42		
0085 621001 TEMPORARY SEEDING	66.850	ACRE	690.00000	46126.50	750.00000	50137.50		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 621021 SILT FENCE	28234.000	LF	3.50000	98819.00	3.80000	107289.20		
0087 621031 SAND BAG DITCH CHECKS	2750.000	BAG	8.00000	22000.00	8.70000	23925.00		
0088 621051 DROP INLET SILT FENCE	1550.000	LF	10.50000	16275.00	11.41000	17685.50		
0089 621071 SEDIMENT BASIN	3000.000	CUYD	2.00000	6000.00	2.17000	6510.00		
0090 621101 OBLITERATION OF SEDIMENT BASIN	3000.000	CUYD	2.00000	6000.00	2.17000	6510.00		
0091 621111 SEDIMENT REMOVAL AND DISPOSAL	4328.000	CUYD	2.00000	8656.00	2.17000	9391.76		
0092 621151 ROCK DITCH CHECKS	297.000	CUYD	60.00000	17820.00	65.22000	19370.34		
0093 623001 SECOND SEEDING APPLICATION	40.810	ACRE	480.00000	19588.80	521.74000	21292.21		
0094 624001 SOLID SODDING	392.000	SQYD	10.50000	4116.00	11.41000	4472.72		
0095 632001 CONCRETE ISLAND	136.000	SQYD	58.00000	7888.00	63.04000	8573.44		
0096 633001 CONCRETE WALKS	8808.000	SQYD	40.50000	356724.00	44.02000	387728.16		
0097 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	19927.000	LF	17.25000	343740.75	18.75000	373631.25		
0098 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	90000.00000	90000.00	215000.00000	215000.00		
0099 637001 MAILBOXES	26.000	EACH	55.00000	1430.00	59.78000	1554.28		
0100 637011 MAILBOX SUPPORTS (SINGLE)	24.000	EACH	165.00000	3960.00	179.35000	4304.40		
0101 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	220.00000	220.00	239.13000	239.13		
0102 641006 WHEELCHAIR RAMPS (TYPE 3)	169.000	SQYD	100.00000	16900.00	108.70000	18370.30		
0103 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	20456.000	LF	0.50000	10228.00	0.54000	11046.24		
0104 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	160.000	LF	5.00000	800.00	5.43000	868.80		

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	82380.000 LF	0.70000	57666.00	0.76000	62608.80		
0106 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1302.000 LF	4.00000	5208.00	4.35000	5663.70		
0107 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	830.000 LF	8.00000	6640.00	8.70000	7221.00		
0108 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	101419.000 LF	0.70000	70993.30	0.76000	77078.44		
0109 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	240.00000	480.00	260.87000	521.74		
0110 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	52.000 EACH	210.00000	10920.00	228.60000	11887.20		
0111 721002 RAISED PAVEMENT MARKERS (TYPE II)	1395.000 EACH	9.00000	12555.00	9.78000	13643.10		
0112 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	84.000 CUYD	30.00000	2520.00	32.61000	2739.24		
0113 802016 CLASS S CONCRETE-ROADWAY	150.000 CUYD	505.00000	75750.00	548.91000	82336.50		
0114 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	14833.000 LB	1.05000	15574.65	1.14000	16909.62		
0115 816001 FILTER BLANKET	233.000 SQYD	2.00000	466.00	2.17000	505.61		
0116 816020 DUMPED RIPRAP (GROUTED)	117.000 CUYD	90.00000	10530.00	97.83000	11446.11		
SECTION TOTALS		\$	13,513,646.54	\$	15,474,003.58	\$	
SECTION 0002 18" STORM SEWER PIPE ALTERNATE: BID ONE ITEM ONLY							
0117 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01 9959.000 LF	44.00000	438196.00	47.83000	476338.97		
0118 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02 9959.000 LF						
SECTION TOTALS		\$	438,196.00	\$	476,338.97	\$	
SECTION 0003 24" STORM SEWER PIPE ALTERNATE: BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 100654
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LAKE15 LAKESIDE CONTRACTORS, LLC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1475.000 LF	50.00000	73750.00	54.35000	80166.25		
0120 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1475.000 LF						
SECTION TOTALS		\$	73,750.00	\$	80,166.25	\$	
SECTION 0004 36" STORM SEWER PIPE ALTERNATE: BID ONE ITEM ONLY							
0121 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	216.000 LF	93.00000	20088.00	101.09000	21835.44		
0122 606336 C02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	216.000 LF						
SECTION TOTALS		\$	20,088.00	\$	21,835.44	\$	
SECTION 0005 51"X31" STORM SEWER ARCH PIPE ALTERNATE: BID ONE ITEM ONLY							
0123 606506 D01 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	50.000 LF	138.00000	6900.00	150.00000	7500.00		
0124 606633 D02 51" X 31" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	50.000 LF						
SECTION TOTALS		\$	6,900.00	\$	7,500.00	\$	
SECTION 0006 4' CHAIN LINK FENCE ALTERNATE: BID ONE ITEM ONLY							
0125 619104 E01 4' STEEL CHAIN LINK FENCE	153.000 LF	30.00000	4590.00	32.61000	4989.33		
0126 619204 E02 4' ALUMINUM CHAIN LINK FENCE	153.000 LF						
SECTION TOTALS		\$	4,590.00	\$	4,989.33	\$	
SECTION 0007 -							
0127 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	495000.00000	495000.00	750000.00000	750000.00		
SECTION TOTALS		\$	495,000.00	\$	750,000.00	\$	
CONTRACT TOTALS		\$	14,552,170.54	\$	16,814,833.57	\$	

BIDS OPENED FOR JOB 012228

LETTING DATE: 10/13/15

HSIP-0076(103)

COUNTY: VARIOUS

JOB NAME: SHOULDER RUMBLE STRIPS/STRIPES (SEL.SECS.) (DISTS.1,5,6,10) (S

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

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

1	CONT40 CONTRACTORS SPECIALTY SERVICE CO.		\$ 7,756,463.27	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : 012228
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONT40 CONTRACTORS SPECIALTY SERVIC		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202512 REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER	1319.000	EACH	184.26000	243038.94				
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	360450.00000	360450.00				
0003 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	80050.00000	80050.00				
0004 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	2794344.000	LF	0.05000	139717.20				
0005 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	300642.000	LF	0.09000	27057.78				
0006 642201 RUMBLE STRIPES	6399697.000	LF	0.05000	319984.85				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3004082.000	LF	0.15000	450612.30				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3038742.000	LF	0.15000	455811.30				
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	5070500.000	LF	0.45000	2281725.00				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5002054.000	LF	0.45000	2250924.30				
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	97864.000	EACH	8.15000	797591.60				
SECTION TOTALS			\$	7,406,963.27		\$		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	349500.00000	349500.00				
SECTION TOTALS			\$	349,500.00		\$		\$
CONTRACT TOTALS			\$	7,756,463.27		\$	16,814,833.57	\$

BIDS OPENED FOR JOB C76023

LETTING DATE: 10/13/15

9971

COUNTY: SALINE PULASKI

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

LENGTH: 1.420 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 235,217.49	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 295,220.53	125.5096%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : C76023
 DISTRICT : 06

COUNTIES : SALINE

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 216101 SCARIFYING AND RECOMPACTING ROADWAY	3856.000 SQYD	4.27000	16465.12	15.00000	57840.00		
0002 401011 TACK COAT	987.000 GAL	0.10000	98.70	0.01000	9.87		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2221.000 TON	75.50000	167685.50	78.00000	173238.00		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	124.000 TON	120.00000	14880.00	120.00000	14880.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	489.000 SQYD	13.12000	6415.68	20.00000	9780.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	201.80000	20180.00	250.00000	25000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2145.55000	2145.55	3500.00000	3500.00		
0008 604003 SIGNS	182.000 SQFT	6.04000	1099.28	12.50000	2275.00		
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6336.000 LF	0.21000	1330.56	0.21000	1330.56		
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11510.000 LF	0.21000	2417.10	0.21000	2417.10		
SECTION TOTALS		\$	232,717.49	\$	290,270.53	\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	4950.00000	4950.00		
SECTION TOTALS		\$	2,500.00	\$	4,950.00	\$	
CONTRACT TOTALS		\$	235,217.49	\$	295,220.53	\$	

BIDS OPENED FOR JOB FA1107

LETTING DATE: 10/13/15

STPR-0011(39)

COUNTY: CLAY

JOB NAME: PIGGOTT-WEST DRAINAGE STRS. REPLACEMENTS (S)

LENGTH: 0.052 MILES

ROUTES: CR 53

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	PERS10	R. L. PERSONS CONST., INC.	\$	342,000.00 100.0000%
2	LAKE15	LAKESIDE CONTRACTORS, LLC	\$	361,550.00 105.7164%
3	KESS10	KESSER INTERNATIONAL, INC.	\$	371,400.51 108.5966%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : FA1107
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERS10 R. L. PERSONS CONST., INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	5.000	STA	3000.00000	15000.00	1500.00000	7500.00	2800.00000	14000.00
0002 201111 GRUBBING	5.000	STA	2150.00000	10750.00	1500.00000	7500.00	2800.00000	14000.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	4700.00000	32900.00	2000.00000	14000.00	2800.00000	19600.00
0004 210601 COMPACTED EMBANKMENT	200.000	CUYD	77.00000	15400.00	15.00000	3000.00	16.80000	3360.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	128.000	TON	58.00000	7424.00	35.00000	4480.00	65.24000	8350.72
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	15000.00000	15000.00	11200.00000	11200.00
0007 604003 SIGNS	181.000	SQFT	15.00000	2715.00	15.00000	2715.00	61.60000	11149.60
0008 604013 BARRICADES	72.000	LF	40.00000	2880.00	30.00000	2160.00	50.40000	3628.80
0009 606990 SELECTED PIPE BEDDING	88.000	CUYD	110.00000	9680.00	25.00000	2200.00	16.80000	1478.40
0010 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	166.300	CUYD	264.00000	43903.20	410.00000	68183.00	187.04000	31104.75
0011 620001 LIME	1.000	TON	2900.00000	2900.00	2750.00000	2750.00	448.00000	448.00
0012 620011 SEEDING	0.140	ACRE	10000.00000	1400.00	8800.00000	1232.00	16800.00000	2352.00
0013 620022 MULCH COVER	0.140	ACRE	10000.00000	1400.00	8800.00000	1232.00	16800.00000	2352.00
0014 620030 WATER	17.600	MGAL	10.00000	176.00	50.00000	880.00	16.80000	295.68
0015 621021 SILT FENCE	700.000	LF	6.50000	4550.00	6.00000	4200.00	8.40000	5880.00
0016 621111 SEDIMENT REMOVAL AND DISPOSAL	30.000	CUYD	63.00000	1890.00	18.00000	540.00	33.60000	1008.00
0017 621151 ROCK DITCH CHECKS	24.000	CUYD	115.00000	2760.00	72.00000	1728.00	53.76000	1290.24
0018 624001 SOLID SODDING	275.000	SQYD	10.00000	2750.00	8.80000	2420.00	8.40000	2310.00
0019 726001 STANDARD SIGN	36.000	SQFT	15.00000	540.00	27.00000	972.00	61.60000	2217.60

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : FA1107
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PERS10 R. L. PERSONS CONST., INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) KESS10 KESSER INTERNATIONAL, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	12.000	EACH	63.00000	756.00	100.00000	1200.00	134.40000	1612.80
0021 816001 FILTER BLANKET	240.000	SQYD	16.00000	3840.00	5.00000	1200.00	6.16000	1478.40
0022 816011 DUMPED RIPRAP	120.000	CUYD	105.00000	12600.00	75.00000	9000.00	80.64000	9676.80
SECTION TOTALS			\$	178,714.20	\$	154,092.00	\$	148,793.79
SECTION 0002 84" PIPE CULVERT-BID ONE ITEM ONLY								
0023 606075 A01 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	88.000	LF						
0024 606176 A02 84" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	88.000	LF						
0025 606275 A03 84" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	88.000	LF	280.00000	24640.00	415.00000	36520.00	450.24000	39621.12
0026 606375 A04 84" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	88.000	LF						
SECTION TOTALS			\$	24,640.00	\$	36,520.00	\$	39,621.12
SECTION 0003 STRUCTURES OVER 20'-0" SPAN (STA. 108+40)-BID ONE ITEM ONLY								
0027 606075 B01 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	210.000	LF						
0028 606176 B02 84" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	210.000	LF						
0029 606275 B03 84" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	210.000	LF	310.00000	65100.00	415.00000	87150.00	450.24000	94550.40
0030 606375 B04 84" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	210.000	LF						
SECTION TOTALS			\$	65,100.00	\$	87,150.00	\$	94,550.40
SECTION 0004 STRUCTURES OVER 20'-0" SPAN (STA. 115+40)-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : FA1107
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PERS10 R. L. PERSONS CONST., INC.		(2) LAKE15 LAKESIDE CONTRACTORS, LLC		(3) KESS10 KESSER INTERNATIONAL, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 606539 C01 102" X 62" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	156.000 LF						
0032 606594 C02 95" X 67" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	156.000 LF						
0033 606555 C03 95" X 67" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	156.000 LF	370.00000	57720.00	473.00000	73788.00	459.20000	71635.20
0034 606615 C04 95" X 67" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)	156.000 LF						
SECTION TOTALS		\$	57,720.00	\$	73,788.00	\$	71,635.20
SECTION 0005 -							
0035 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15825.80000	15825.80	10000.00000	10000.00	16800.00000	16800.00
SECTION TOTALS		\$	15,825.80	\$	10,000.00	\$	16,800.00
CONTRACT TOTALS		\$	342,000.00	\$	361,550.00	\$	371,400.51

BIDS OPENED FOR JOB SA4832

LETTING DATE: 10/13/15

(9970)

COUNTY: MONROE

JOB NAME: BETHLEHEM RD. OVERLAY (SEL. SEC.) (S)

LENGTH: 1.300 MILES

ROUTES: CRS 38 & 61
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 176,260.16	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 218,765.60	124.1152%

TABULATION OF BIDS

CALL ORDER : 360
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : SA4832
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	774.000	GAL	3.00000	2322.00	3.00000	2322.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1447.000	TON	73.80000	106788.60	94.00000	136018.00		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	79.000	TON	545.00000	43055.00	515.00000	40685.00		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	275.00000	13750.00	350.00000	17500.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	8000.00000	8000.00		
0006 604003 SIGNS	148.000	SQFT	12.00000	1776.00	12.70000	1879.60		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7722.000	LF	0.48000	3706.56	0.50000	3861.00		
SECTION TOTALS			\$	171,898.16	\$	210,265.60		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4362.00000	4362.00	8500.00000	8500.00		
SECTION TOTALS			\$	4,362.00	\$	8,500.00		\$
CONTRACT TOTALS			\$	176,260.16	\$	218,765.60		\$

BIDS OPENED FOR JOB BR4906

LETTING DATE: 10/13/15

STPB-NBIL(16)

COUNTY: MONTGOMERY

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

LENGTH: 0.417 MILES

ROUTES: CR 34

SECTIONS:

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

1	LENT10	LENTZ CONST. CO., INC.	\$ 1,285,288.77	100.0000%
2	MEHA10	MEHAFFY CONST. CO., INC.	\$ 1,618,923.80	125.9580%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,891,180.63	147.1405%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BR4906
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LENT10 LENTZ CONST. CO., INC.		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	22.000	STA	550.06000	12101.32	577.50000	12705.00	551.25000	12127.50
0002 201111 GRUBBING	22.000	STA	408.25000	8981.50	605.00000	13310.00	577.50000	12705.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4084.000	LF	1.06000	4329.04	0.83000	3389.72	0.79000	3226.36
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	166.50000	333.00	275.00000	550.00	262.50000	525.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	96.00000	192.00	55.00000	110.00	52.50000	105.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	7806.30000	7806.30	15000.00000	15000.00	10500.00000	10500.00
0007 210201 UNCLASSIFIED EXCAVATION	21796.000	CUYD	8.19000	178509.24	9.08000	197907.68	8.66000	188753.36
0008 210601 COMPACTED EMBANKMENT	14663.000	CUYD	6.24000	91497.12	10.73000	157333.99	10.24000	150149.12
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	4027.000	TON	22.05000	88795.35	26.13000	105225.51	34.44000	138689.88
0010 401001 PRIME COAT	2603.000	GAL	7.35000	19132.05	7.70000	20043.10	7.35000	19132.05
0011 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	248.000	TON	57.75000	14322.00	60.50000	15004.00	57.75000	14322.00
0012 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	4649.000	GAL	8.03000	37331.47	7.70000	35797.30	7.35000	34170.15
0013 504261 APPROACH GUTTERS	13.600	CUYD	557.75000	7585.40	800.00000	10880.00	754.65000	10263.24
0014 602011 FURNISHING FIELD OFFICE	1.000	EACH	15810.60000	15810.60	15000.00000	15000.00	45774.49000	45774.49
0015 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7077.00000	7077.00	15000.00000	15000.00	117492.14000	117492.14
0016 604003 SIGNS	132.000	SQFT	7.88000	1040.16	8.25000	1089.00	15.75000	2079.00
0017 604013 BARRICADES	32.000	LF	15.75000	504.00	16.50000	528.00	21.00000	672.00
0018 604023 TRAFFIC DRUMS	10.000	EACH	47.25000	472.50	49.50000	495.00	52.50000	525.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BR4906
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LENT10 LENTZ CONST. CO., INC.		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604083 VERTICAL PANELS	40.000	EACH	39.90000	1596.00	41.80000	1672.00	78.75000	3150.00
0020 606703 18" SIDE DRAIN	62.000	LF	32.78000	2032.36	35.13000	2178.06	33.54000	2079.48
0021 606705 30" SIDE DRAIN	62.000	LF	42.01000	2604.62	48.38000	2999.56	46.18000	2863.16
0022 606721 21" X 15" SIDE DRAIN	124.000	LF	43.36000	5376.64	33.68000	4176.32	32.15000	3986.60
0023 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	360.00000	1800.00	286.00000	1430.00	273.00000	1365.00
0024 611004 4" PIPE UNDERDRAINS	200.000	LF	12.00000	2400.00	12.22000	2444.00	11.67000	2334.00
0025 617001 GUARDRAIL (TYPE A)	200.000	LF	19.95000	3990.00	20.90000	4180.00	24.15000	4830.00
0026 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	577.50000	2310.00	605.00000	2420.00	787.50000	3150.00
0027 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1785.00000	7140.00	1870.00000	7480.00	1890.00000	7560.00
0028 619005 WIRE FENCE (TYPE D-1)	4169.000	LF	4.58000	19094.02	4.80000	20011.20	4.58000	19094.02
0029 620001 LIME	5.000	TON	94.50000	472.50	99.00000	495.00	94.50000	472.50
0030 620011 SEEDING	2.660	ACRE	1200.15000	3192.40	1257.30000	3344.42	1200.15000	3192.40
0031 620022 MULCH COVER	5.910	ACRE	1037.40000	6131.03	1086.80000	6422.99	1037.40000	6131.03
0032 620030 WATER	337.700	MGAL	10.50000	3545.85	11.00000	3714.70	10.50000	3545.85
0033 621001 TEMPORARY SEEDING	3.250	ACRE	746.55000	2426.29	782.10000	2541.83	746.55000	2426.29
0034 621021 SILT FENCE	3262.000	LF	3.11000	10144.82	3.26000	10634.12	3.11000	10144.82
0035 621031 SAND BAG DITCH CHECKS	1180.000	BAG	6.37000	7516.60	6.68000	7882.40	6.37000	7516.60
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	284.000	CUYD	11.40000	3237.60	3.85000	1093.40	3.68000	1045.12
0037 621151 ROCK DITCH CHECKS	40.000	CUYD	77.62000	3104.80	105.00000	4200.00	79.75000	3190.00
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12888.00000	12888.00	7700.00000	7700.00	7350.00000	7350.00

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BR4906
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LENT10 LENTZ CONST. CO., INC.		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	17359.20000	17359.20	20000.00000	20000.00	65492.61000	65492.61
0040 637001 MAILBOXES	2.000	EACH	105.00000	210.00	65.00000	130.00	145.00000	290.00
0041 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	157.50000	315.00	165.00000	330.00	145.00000	290.00
0042 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4400.000	LF	0.53000	2332.00	1.21000	5324.00	0.95000	4180.00
0043 726001 STANDARD SIGN	30.000	SQFT	15.75000	472.50	16.50000	495.00	21.00000	630.00
0044 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	157.50000	315.00	165.00000	330.00	78.75000	157.50
0045 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	105.00000	420.00	110.00000	440.00	52.50000	210.00
0046 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	189.000	CUYD	290.66000	54934.74	200.00000	37800.00	151.89000	28707.21
0047 802113 CLASS S CONCRETE-BRIDGE	116.100	CUYD	730.06000	84759.97	1200.00000	139320.00	1307.44000	151793.78
0048 802123 CLASS S(AE) CONCRETE-BRIDGE	162.800	CUYD	694.09000	112997.85	1200.00000	195360.00	1219.83000	198588.32
0049 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	13.600	GAL	87.62000	1191.63	60.00000	816.00	278.43000	3786.65
0050 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1140.000	LB	2.17000	2473.80	1.20000	1368.00	1.70000	1938.00
0051 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	53850.000	LB	0.95000	51157.50	1.20000	64620.00	1.34000	72159.00
0052 805002 STEEL PILING (HP 12X53)	156.000	LF	94.97000	14815.32	150.00000	23400.00	131.02000	20439.12
0053 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	122250.000	LB	1.79000	218827.50	1.79000	218827.50	2.30000	281175.00
0054 808001 ELASTOMERIC BEARINGS	4386.000	CUIN	2.62000	11491.32	2.50000	10965.00	3.27000	14342.22
0055 809014 SILICONE JOINT SEALANT	54.000	LF	105.70000	5707.80	45.00000	2430.00	107.77000	5819.58
0056 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	849.00000	849.00	200.00000	200.00	988.23000	988.23
0057 816001 FILTER BLANKET	1752.000	SQYD	4.19000	7340.88	4.00000	7008.00	3.68000	6447.36

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : BR4906
 DISTRICT : 08

COUNTIES : MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LENT10 LENTZ CONST. CO., INC.		(2) MEHA10 MEHAFFY CONST. CO., INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 816011 DUMPED RIPRAP	909.000	CUYD	49.52000	45013.68	105.00000	95445.00	95.76000	87045.84
SECTION TOTALS			\$	1,229,808.27	\$	1,540,996.80	\$	1,801,118.58
SECTION 0002 18' GATES ALTERNATES: BID ONE ITEM ONLY								
0059 619318 A01 18' STEEL GATES	6.000	EACH	624.75000	3748.50	654.50000	3927.00	624.75000	3748.50
0060 619418 A02 18' ALUMINUM GATES	6.000	EACH						
SECTION TOTALS			\$	3,748.50	\$	3,927.00	\$	3,748.50
SECTION 0003 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	51732.00000	51732.00	74000.00000	74000.00	86313.55000	86313.55
SECTION TOTALS			\$	51,732.00	\$	74,000.00	\$	86,313.55
CONTRACT TOTALS			\$	1,285,288.77	\$	1,618,923.80	\$	1,891,180.63

BIDS OPENED FOR JOB FA7518

LETTING DATE: 10/13/15

STPR-0075 (34)

COUNTY: YELL

JOB NAME: HWY. 7-WEST (S)

LENGTH: 1.780 MILES

ROUTES: CRS 204, 50 & 47
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 1,410,141.64	100.0000%
2	FORD25 FORD ENGINEERING, INC.	\$ 1,533,412.64	108.7417%
3	CURT05 CURTIS CONSTRUCTION, INC.	\$ 1,700,355.59	120.5805%
4	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,853,853.46	131.4658%
5	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 1,990,957.60	141.1885%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : FA7518
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	70.000	STA	100.00000	7000.00	444.30000	31101.00	500.00000	35000.00
0002 201111 GRUBBING	70.000	STA	100.00000	7000.00	464.00000	32480.00	500.00000	35000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4667.000	LF	1.00000	4667.00	0.90000	4200.30	1.00000	4667.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	100.00000	100.00	113.00000	113.00	200.00000	200.00
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	56.000	SQYD	10.00000	560.00	8.30000	464.80	25.00000	1400.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	250.00000	2500.00	108.30000	1083.00	250.00000	2500.00
0007 210201 UNCLASSIFIED EXCAVATION	12167.000	CUYD	6.50000	79085.50	5.80000	70568.60	6.50000	79085.50
0008 210601 COMPACTED EMBANKMENT	4599.000	CUYD	8.00000	36792.00	10.20000	46909.80	8.00000	36792.00
0009 210702 SOIL STABILIZATION	200.000	TON	250.00000	50000.00	337.40000	67480.00	420.00000	84000.00
0010 216201 SCARIFYING AND RECOMPACTING ROADWAY	46.000	STA	360.00000	16560.00	486.60000	22383.60	680.00000	31280.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	13132.000	TON	22.00000	288904.00	25.20000	330926.40	21.50000	282338.00
0012 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	250.000	TON	22.00000	5500.00	40.10000	10025.00	60.00000	15000.00
0013 401001 PRIME COAT	4347.000	GAL	5.50000	23908.50	5.30000	23039.10	5.75000	24995.25
0014 401012 TACK COAT	946.000	GAL	2.75000	2601.50	2.60000	2459.60	2.88000	2724.48
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3579.000	TON	72.86000	260765.94	69.60000	249098.40	76.18000	272648.22
0016 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	165.000	TON	132.00000	21780.00	126.00000	20790.00	138.00000	22770.00
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3578.000	TON	72.33000	258796.74	69.00000	246882.00	78.87000	282196.86

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 10/13/15 10:30 a.m.

CONTRACT ID : FA7518
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	196.000	TON	132.00000	25872.00	126.00000	24696.00	138.00000	27048.00
0019 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	506.000	SQYD	82.00000	41492.00	56.30000	28487.80	74.00000	37444.00
0020 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	307.180	SQYD	60.00000	18430.80	55.30000	16987.05	54.00000	16587.72
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	7000.00000	7000.00	12757.00000	12757.00	11000.00000	11000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	29928.00000	29928.00	72000.00000	72000.00
0023 604003 SIGNS	116.000	SQFT	11.00000	1276.00	11.50000	1334.00	12.00000	1392.00
0024 604023 TRAFFIC DRUMS	50.000	EACH	60.00000	3000.00	63.30000	3165.00	50.00000	2500.00
0025 606703 18" SIDE DRAIN	716.000	LF	30.00000	21480.00	36.50000	26134.00	36.00000	25776.00
0026 606990 SELECTED PIPE BEDDING	57.000	CUYD	30.00000	1710.00	30.60000	1744.20	45.00000	2565.00
0027 606992 SELECTED PIPE BACKFILL	410.000	CUYD	30.00000	12300.00	19.60000	8036.00	25.00000	10250.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	200.00000	1200.00	254.70000	1528.20	400.00000	2400.00
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	10.00000	1500.00	10.60000	1590.00	10.25000	1537.50
0030 619004 WIRE FENCE (TYPE D)	4588.000	LF	4.45000	20416.60	6.50000	29822.00	4.66000	21380.08
0031 620001 LIME	10.000	TON	93.50000	935.00	97.80000	978.00	97.75000	977.50
0032 620011 SEEDING	4.740	ACRE	1092.00000	5176.08	1140.70000	5406.92	1140.00000	5403.60
0033 620022 MULCH COVER	9.480	ACRE	930.00000	8816.40	971.70000	9211.72	971.75000	9212.19
0034 620030 WATER	581.700	MGAL	10.00000	5817.00	10.00000	5817.00	10.00000	5817.00
0035 621001 TEMPORARY SEEDING	4.740	ACRE	654.50000	3102.33	684.20000	3243.11	684.25000	3243.35
0036 621021 SILT FENCE	4349.000	LF	3.23000	14047.27	3.40000	14786.60	3.38000	14699.62

TABULATION OF BIDS

CALL ORDER : 380
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CONTRACT ID : FA7518
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) CURT05 CURTIS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621031 SAND BAG DITCH CHECKS	48.000	BAG	13.20000	633.60	13.80000	662.40	13.80000	662.40
0038 621151 ROCK DITCH CHECKS	48.000	CUYD	30.00000	1440.00	34.50000	1656.00	35.00000	1680.00
0039 621071 SEDIMENT BASIN	777.000	CUYD	1.00000	777.00	1.00000	777.00	5.75000	4467.75
0040 621101 OBLITERATION OF SEDIMENT BASIN	777.000	CUYD	1.00000	777.00	1.00000	777.00	5.75000	4467.75
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	963.000	CUYD	1.00000	963.00	1.00000	963.00	10.00000	9630.00
0042 624001 SOLID SODDING	114.000	SQYD	7.53000	858.42	7.90000	900.60	7.88000	898.32
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	28740.00000	28740.00	65000.00000	65000.00
0044 637001 MAILBOXES	5.000	EACH	100.00000	500.00	57.60000	288.00	100.00000	500.00
0045 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	115.00000	115.00	100.00000	100.00
0046 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	150.00000	300.00	172.50000	345.00	150.00000	300.00
0047 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18834.000	LF	0.22000	4143.48	0.23000	4331.82	0.25000	4708.50
0048 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18834.000	LF	0.22000	4143.48	0.23000	4331.82	0.25000	4708.50
0049 726001 STANDARD SIGN	100.000	SQFT	19.80000	1980.00	20.70000	2070.00	30.00000	3000.00
0050 729001 CHANNEL POST SIGN SUPPORT (TYPE A) SECTION TOTALS	16.000	EACH	110.00000	1760.00	115.00000	1840.00	200.00000	3200.00
			\$ 1,313,468.64		\$ 1,433,454.84		\$ 1,587,154.09	
SECTION 0002 30" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0051 606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	132.000	LF						
0052 606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	142.000	LF						

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) CURT05 CURTIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	142.000 LF	46.00000	6532.00	48.00000	6816.00	48.00000	6816.00
0054 606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	142.000 LF						
0055 606683 A05 30" HIGH DENSITY POLYETHYLENE PIPE	142.000 LF						
0056 606693 A06 30" PVC PIPE	142.000 LF						
SECTION TOTALS		\$	6,532.00	\$	6,816.00	\$	6,816.00
SECTION 0003 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0057 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF						
0058 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000 LF						
0059 606235 B03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000 LF	59.00000	7198.00	60.80000	7417.60	62.00000	7564.00
0060 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	122.000 LF						
0061 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	122.000 LF						
0062 606694 B06 36" PVC PIPE	122.000 LF						
SECTION TOTALS		\$	7,198.00	\$	7,417.60	\$	7,564.00
SECTION 0004 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0063 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF						
0064 606141 C02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	104.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 606240 C03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	104.000 LF	68.00000	7072.00	73.30000	7623.20	75.00000	7800.00
0066 606340 C04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	104.000 LF						
0067 606685 C05 42" HIGH DENSITY POLYETHYLENE PIPE	104.000 LF						
SECTION TOTALS		\$	7,072.00	\$	7,623.20	\$	7,800.00
SECTION 0005 30" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0068 606807 D01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0069 606808 D02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	500.00000	2000.00	719.30000	2877.20	700.00000	2800.00
SECTION TOTALS		\$	2,000.00	\$	2,877.20	\$	2,800.00
SECTION 0006 36" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0070 606809 E01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0071 606810 E02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	600.00000	2400.00	920.10000	3680.40	880.00000	3520.00
SECTION TOTALS		\$	2,400.00	\$	3,680.40	\$	3,520.00
SECTION 0007 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0072 606811 F01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0073 606812 F02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	950.00000	3800.00	1242.10000	4968.40	1500.00000	6000.00
SECTION TOTALS		\$	3,800.00	\$	4,968.40	\$	6,000.00
SECTION 0008 16' GATE ALTERNATES: BID ONE ITEM ONLY							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD15 HARDROCK CONST., INC.		(2) FORD25 FORD ENGINEERING, INC.		(3) CURT05 CURTIS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 619316 G01 16' STEEL GATES	1.000 EACH	671.00000	671.00	702.00000	702.00	701.50000	701.50
0075 619416 G02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	671.00	\$	702.00	\$	701.50
SECTION 0009 -							
0076 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	67000.00000	67000.00	65873.00000	65873.00	78000.00000	78000.00
SECTION TOTALS		\$	67,000.00	\$	65,873.00	\$	78,000.00
CONTRACT TOTALS		\$	1,410,141.64	\$	1,533,412.64	\$	1,700,355.59

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COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(5) BOWD10 BOWDEN SPECIALITIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	70.000	STA	850.00000	59500.00	1000.00000	70000.00		
0002 201111 GRUBBING	70.000	STA	850.00000	59500.00	1000.00000	70000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	4667.000	LF	1.75000	8167.25	2.50000	11667.50		
0004 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	200.00000	200.00	100.00000	100.00		
0005 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	56.000	SQYD	49.50000	2772.00	45.00000	2520.00		
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	10.000	EACH	440.00000	4400.00	400.00000	4000.00		
0007 210201 UNCLASSIFIED EXCAVATION	12167.000	CUYD	11.00000	133837.00	10.00000	121670.00		
0008 210601 COMPACTED EMBANKMENT	4599.000	CUYD	13.20000	60706.80	12.00000	55188.00		
0009 210702 SOIL STABILIZATION	200.000	TON	330.00000	66000.00	300.00000	60000.00		
0010 216201 SCARIFYING AND RECOMPACTING ROADWAY	46.000	STA	813.23000	37408.58	739.30000	34007.80		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	13132.000	TON	21.90000	287590.80	35.47000	465792.04		
0012 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	250.000	TON	44.00000	11000.00	40.00000	10000.00		
0013 401001 PRIME COAT	4347.000	GAL	5.00000	21735.00	6.00000	26082.00		
0014 401012 TACK COAT	946.000	GAL	5.00000	4730.00	3.00000	2838.00		
0015 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3579.000	TON	66.24000	237072.96	79.49000	284494.71		
0016 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	165.000	TON	120.00000	19800.00	144.00000	23760.00		
0017 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3578.000	TON	65.76000	235289.28	78.91000	282339.98		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	196.000	TON	120.00000	23520.00	144.00000	28224.00		
0019 501009 PORTLAND CEMENT CONCRETE PAVEMENT (9" UNIFORM THICKNESS)	506.000	SQYD	115.50000	58443.00	92.00000	46552.00		
0020 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	307.180	SQYD	104.50000	32100.31	42.75000	13131.95		
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	10000.00000	10000.00		
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	64200.00000	64200.00		
0023 604003 SIGNS	116.000	SQFT	12.00000	1392.00	12.00000	1392.00		
0024 604023 TRAFFIC DRUMS	50.000	EACH	60.00000	3000.00	66.00000	3300.00		
0025 606703 18" SIDE DRAIN	716.000	LF	42.61000	30508.76	38.74000	27737.84		
0026 606990 SELECTED PIPE BEDDING	57.000	CUYD	27.50000	1567.50	25.00000	1425.00		
0027 606992 SELECTED PIPE BACKFILL	410.000	CUYD	27.50000	11275.00	25.00000	10250.00		
0028 611003 UNDERDRAIN OUTLET PROTECTORS	6.000	EACH	330.00000	1980.00	300.00000	1800.00		
0029 611004 4" PIPE UNDERDRAINS	150.000	LF	33.00000	4950.00	30.00000	4500.00		
0030 619004 WIRE FENCE (TYPE D)	4588.000	LF	6.05000	27757.40	6.60000	30280.80		
0031 620001 LIME	10.000	TON	110.00000	1100.00	120.00000	1200.00		
0032 620011 SEEDING	4.740	ACRE	1600.50000	7586.37	1746.00000	8276.04		
0033 620022 MULCH COVER	9.480	ACRE	770.00000	7299.60	840.00000	7963.20		
0034 620030 WATER	581.700	MGAL	11.00000	6398.70	12.00000	6980.40		
0035 621001 TEMPORARY SEEDING	4.740	ACRE	550.00000	2607.00	600.00000	2844.00		
0036 621021 SILT FENCE	4349.000	LF	4.13000	17961.37	4.50000	19570.50		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(5) BOWD10 BOWDEN SPECIALITIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 621031 SAND BAG DITCH CHECKS	48.000	BAG	22.00000	1056.00	24.00000	1152.00		
0038 621151 ROCK DITCH CHECKS	48.000	CUYD	55.00000	2640.00	50.00000	2400.00		
0039 621071 SEDIMENT BASIN	777.000	CUYD	11.00000	8547.00	10.00000	7770.00		
0040 621101 OBLITERATION OF SEDIMENT BASIN	777.000	CUYD	11.00000	8547.00	10.00000	7770.00		
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	963.000	CUYD	4.00000	3852.00	20.00000	19260.00		
0042 624001 SOLID SODDING	114.000	SQYD	9.90000	1128.60	10.80000	1231.20		
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	66100.00000	66100.00	33600.00000	33600.00		
0044 637001 MAILBOXES	5.000	EACH	125.00000	625.00	118.00000	590.00		
0045 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	125.00000	125.00	141.00000	141.00		
0046 637012 MAILBOX SUPPORTS (DOUBLE)	2.000	EACH	150.00000	300.00	176.00000	352.00		
0047 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	18834.000	LF	0.25000	4708.50	0.24000	4520.16		
0048 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18834.000	LF	0.25000	4708.50	0.24000	4520.16		
0049 726001 STANDARD SIGN	100.000	SQFT	20.00000	2000.00	21.60000	2160.00		
0050 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	16.000	EACH	110.00000	1760.00	120.00000	1920.00		
SECTION TOTALS			\$	1,720,254.28	\$	1,901,474.28	\$	
SECTION 0002 30" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0051 606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	132.000	LF						
0052 606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	142.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	142.000 LF						
0054 606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	142.000 LF						
0055 606683 A05 30" HIGH DENSITY POLYETHYLENE PIPE	142.000 LF	82.94000	11777.48	75.40000	10706.80		
0056 606693 A06 30" PVC PIPE	142.000 LF						
SECTION TOTALS		\$	11,777.48	\$	10,706.80		\$
SECTION 0003 36" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0057 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000 LF						
0058 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000 LF						
0059 606235 B03 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	122.000 LF						
0060 606335 B04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	122.000 LF						
0061 606684 B05 36" HIGH DENSITY POLYETHYLENE PIPE	122.000 LF	89.47000	10915.34	81.34000	9923.48		
0062 606694 B06 36" PVC PIPE	122.000 LF						
SECTION TOTALS		\$	10,915.34	\$	9,923.48		\$
SECTION 0004 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY							
0063 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	96.000 LF						
0064 606141 C02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	104.000 LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 606240 C03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	104.000 LF						
0066 606340 C04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	104.000 LF						
0067 606685 C05 42" HIGH DENSITY POLYETHYLENE PIPE	104.000 LF	106.70000	11096.80	97.00000	10088.00		
SECTION TOTALS		\$	11,096.80	\$	10,088.00	\$	
SECTION 0005 30" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0068 606807 D01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0069 606808 D02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	781.69000	3126.76	710.63000	2842.52		
SECTION TOTALS		\$	3,126.76	\$	2,842.52	\$	
SECTION 0006 36" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0070 606809 E01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0071 606810 E02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	928.04000	3712.16	843.67000	3374.68		
SECTION TOTALS		\$	3,712.16	\$	3,374.68	\$	
SECTION 0007 42" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY							
0072 606811 F01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0073 606812 F02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	1327.66000	5310.64	1206.96000	4827.84		
SECTION TOTALS		\$	5,310.64	\$	4,827.84	\$	
SECTION 0008 16' GATE ALTERNATES: BID ONE ITEM ONLY							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 619316 G01 16' STEEL GATES	1.000 EACH	660.00000	660.00	720.00000	720.00		
0075 619416 G02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	660.00	\$	720.00	\$	
SECTION 0009 -							
0076 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	87000.00000	87000.00	47000.00000	47000.00		
SECTION TOTALS		\$	87,000.00	\$	47,000.00	\$	
CONTRACT TOTALS		\$	1,853,853.46	\$	1,990,957.60	\$	