

BIDS OPENED FOR JOB BB0112

LETTING DATE: 09/01/15

BIM-NHPP-B40-0(229)

COUNTY: ST. FRANCIS

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

LENGTH: 0.814 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 * \$36,000)
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 26,710,417.68	350	\$ 39,310,417.68
2	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 30,250,150.76	350	\$ 42,850,150.76

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 26,710,417.68	100.0000%
2	DEME20 DEMENT CONSTRUCTION CO., LLC	\$ 30,250,150.76	113.2523%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : BB0112
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MANH10 MANHATTAN ROAD & BRIDGE CO.		(2) DEME20 DEMENT CONSTRUCTION CO., LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202011 REMOVAL AND DISPOSAL OF FENCE	300.000	LF	5.20000	1560.00	7.00000	2100.00		
0002 202038 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	4.000	EACH	3200.00000	12800.00	2800.00000	11200.00		
0003 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	20914.000	SQYD	12.48000	261006.72	16.80000	351355.20		
0004 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	4000.00000	16000.00	14000.00000	56000.00		
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	800.000	LF	5.20000	4160.00	5.60000	4480.00		
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	259700.00000	259700.00	200000.00000	200000.00		
0007 210201 UNCLASSIFIED EXCAVATION	17079.000	CUYD	18.72000	319718.88	30.00000	512370.00		
0008 210601 COMPACTED EMBANKMENT	9827.000	CUYD	18.72000	183961.44	30.00000	294810.00		
0009 210702 SOIL STABILIZATION	100.000	TON	104.00000	10400.00	140.00000	14000.00		
0010 215011 TRENCHING AND SHOULDER PREPARATION	78.000	STA	4500.00000	351000.00	5000.00000	390000.00		
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	6433.000	TON	42.64000	274303.12	57.00000	366681.00		
0012 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	7110.000	TON	42.64000	303170.40	57.00000	405270.00		
0013 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	454.000	TON	104.00000	47216.00	140.00000	63560.00		
0014 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	21612.000	SQYD	6.08000	131400.96	8.00000	172896.00		
0015 401011 TACK COAT	7374.000	GAL	4.16000	30675.84	6.00000	44244.00		
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2281.000	TON	114.40000	260946.40	150.00000	342150.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	93.000	TON	936.00000	87048.00	1250.00000	116250.00		
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3742.000	TON	124.80000	467001.60	170.00000	636140.00		
0019 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	168.000	TON	936.00000	157248.00	1250.00000	210000.00		
0020 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1121.000	TON	124.80000	139900.80	170.00000	190570.00		
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9409.000	TON	124.80000	1174243.20	170.00000	1599530.00		
0022 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	68.000	TON	806.00000	54808.00	1085.00000	73780.00		
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	34.000	TON	806.00000	27404.00	1000.00000	34000.00		
0024 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	535.000	TON	936.00000	500760.00	1000.00000	535000.00		
0025 412001 COLD MILLING ASPHALT PAVEMENT	13271.000	SQYD	5.20000	69009.20	5.00000	66355.00		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	25.000	TON	300.00000	7500.00	400.00000	10000.00		
0027 501210 TEMPORARY PORTLAND CEMENT CONCRETE PAVEMENT (10" UNIFORM THICKNESS)	21612.000	SQYD	65.00000	1404780.00	90.00000	1945080.00		
0028 504001 APPROACH SLABS	519.860	CUYD	494.00000	256810.84	700.00000	363902.00		
0029 504261 APPROACH GUTTERS	72.400	CUYD	552.00000	39964.80	800.00000	57920.00		
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	53495.00000	53495.00	100000.00000	100000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	314700.00000	314700.00	400000.00000	400000.00		
0032 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	319860.00000	319860.00	600000.00000	600000.00		
0033 603018 18" TEMPORARY CULVERT	80.000	LF	62.40000	4992.00	84.00000	6720.00		
0034 604003 SIGNS	1526.000	SQFT	10.40000	15870.40	12.00000	18312.00		
0035 604023 TRAFFIC DRUMS	214.000	EACH	46.80000	10015.20	62.00000	13268.00		
0036 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	11079.000	LF	50.00000	553950.00	60.00000	664740.00		
0037 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8320.00000	16640.00	12500.00000	25000.00		
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	21258.000	LF	12.50000	265725.00	15.00000	318870.00		
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	33751.000	LF	0.62000	20925.62	0.53000	17888.03		
0040 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	21445.000	LF	1.98000	42461.10	3.64000	78059.80		
0041 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	5400.000	LF	0.88000	4752.00	1.00000	5400.00		
0042 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	19132.000	LF	1.09000	20853.88	1.00000	19132.00		
0043 604071 ADVANCE WARNING ARROW PANEL	1280.000	DAY	15.60000	19968.00	22.50000	28800.00		
0044 604078 PORTABLE CHANGEABLE MESSAGE SIGN	180.000	WEEK	208.00000	37440.00	300.00000	54000.00		
0045 604092 MODULAR GLARE SHIELD	500.000	LF	15.60000	7800.00	28.00000	14000.00		
0046 604096 PORTABLE CONSTRUCTION LIGHTING	1280.000	DAY	102.00000	130560.00	140.00000	179200.00		
0047 604101 AWIS MOBILIZATION	1.000	L.S.	50000.00000	50000.00	67000.00000	67000.00		
0048 604102 AWIS OPERATION	21.000	MNTH	16120.00000	338520.00	25000.00000	525000.00		
0049 604103 DEVICE RELOCATION	16.000	EACH	1040.00000	16640.00	1100.00000	17600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	2.000	EACH	8840.00000	17680.00	43500.00000	87000.00		
0051 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	10400.00000	20800.00	47000.00000	94000.00		
0052 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	6.000	EACH	1352.00000	8112.00	22000.00000	132000.00		
0053 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	22.000	EACH	8840.00000	194480.00	13500.00000	297000.00		
0054 606990 SELECTED PIPE BEDDING	10.000	CUYD	10.00000	100.00	70.00000	700.00		
0055 617001 GUARDRAIL (TYPE A)	400.000	LF	24.96000	9984.00	24.00000	9600.00		
0056 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2080.00000	4160.00	3200.00000	6400.00		
0057 617331 THRIE BEAM GUARDRAIL TERMINAL	2.000	EACH	1560.00000	3120.00	1800.00000	3600.00		
0058 619001 WIRE FENCE (TYPE A)	268.000	LF	11.96000	3205.28	16.00000	4288.00		
0059 620001 LIME	13.000	TON	104.00000	1352.00	140.00000	1820.00		
0060 620011 SEEDING	6.650	ACRE	884.00000	5878.60	1200.00000	7980.00		
0061 620022 MULCH COVER	9.980	ACRE	884.00000	8822.32	1200.00000	11976.00		
0062 620030 WATER	746.300	MGAL	5.20000	3880.76	7.00000	5224.10		
0063 621001 TEMPORARY SEEDING	3.330	ACRE	728.00000	2424.24	1000.00000	3330.00		
0064 621021 SILT FENCE	360.000	LF	6.24000	2246.40	8.00000	2880.00		
0065 621031 SAND BAG DITCH CHECKS	88.000	BAG	10.40000	915.20	14.00000	1232.00		
0066 621051 DROP INLET SILT FENCE	146.000	LF	11.96000	1746.16	16.00000	2336.00		
0067 621111 SEDIMENT REMOVAL AND DISPOSAL	19.000	CUYD	100.00000	1900.00	70.00000	1330.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 621151 ROCK DITCH CHECKS	12.000	CUYD	150.00000	1800.00	140.00000	1680.00		
0069 623001 SECOND SEEDING APPLICATION	6.650	ACRE	468.00000	3112.20	600.00000	3990.00		
0070 628001 TOPSOIL FURNISHED AND PLACED	93.000	CUYD	50.00000	4650.00	50.00000	4650.00		
0071 635011 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	148500.00000	148500.00	250000.00000	250000.00		
0072 636011 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	281600.00000	281600.00	300000.00000	300000.00		
0073 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	16557.000	LF	0.55000	9106.35	0.27000	4470.39		
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	118.000	EACH	9.36000	1104.48	16.00000	1888.00		
0075 731001 IMPACT ATTENUATION BARRIER (TYPE A)	2.000	EACH	10234.00000	20468.00	12000.00000	24000.00		
0076 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	12225.00000	36675.00	10000.00000	30000.00		
0077 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	9.000	EACH	1040.00000	9360.00	3000.00000	27000.00		
0078 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	6.000	EACH	4160.00000	24960.00	1200.00000	7200.00		
0079 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	6613.000	CUYD	77.00000	509201.00	28.00000	185164.00		
0080 801201 COFFERDAM	6.000	EACH	235235.00000	1411410.00	300000.00000	1800000.00		
0081 802113 CLASS S CONCRETE-BRIDGE	1803.000	CUYD	852.00000	1536156.00	700.00000	1262100.00		
0082 802123 CLASS S(AE) CONCRETE-BRIDGE	1596.800	CUYD	898.00000	1433926.40	1000.00000	1596800.00		
0083 802130 SEAL CONCRETE-BRIDGE	2238.300	CUYD	390.00000	872937.00	280.00000	626724.00		
0084 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	138.300	GAL	112.00000	15489.60	91.00000	12585.30		
0085 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	53966.000	LB	1.50000	80949.00	0.94000	50728.04		
0086 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	310740.000	LB	1.50000	466110.00	1.40000	435036.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	438734.000	LB	1.50000	658101.00	1.45000	636164.30		
0088 805007 STEEL PILING (HP 12X84)	16200.000	LF	60.00000	972000.00	64.00000	1036800.00		
0089 805103 STEEL SHELL PILING (16" DIAMETER)	5760.000	LF	76.00000	437760.00	87.00000	501120.00		
0090 805107 STEEL SHELL PILING (24" DIAMETER)	2400.000	LF	110.00000	264000.00	130.00000	312000.00		
0091 805303 TEST PILE (HP 12X84)	1800.000	LF	175.00000	315000.00	75.00000	135000.00		
0092 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1886920.000	LB	2.99000	5641890.80	3.18000	6000405.60		
0093 808001 ELASTOMERIC BEARINGS	60990.000	CUIN	2.99000	182360.10	2.00000	121980.00		
0094 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	262.000	LF	266.00000	69692.00	420.00000	110040.00		
0095 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	650.00000	650.00	500.00000	500.00		
0096 816001 FILTER BLANKET	5698.000	SQYD	6.08000	34643.84	2.00000	11396.00		
0097 816011 DUMPED RIPRAP	2757.000	CUYD	131.15000	361580.55	100.00000	275700.00		
0098 816031 FOUNDATION PROTECTION RIPRAP	2116.000	TON	78.00000	165048.00	60.00000	126960.00		
SECTION TOTALS			\$	25,360,714.68	\$	28,787,410.76		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY.								
0099 619316 A01 16' STEEL GATES	2.000	EACH	884.00000	1768.00	1200.00000	2400.00		
0100 619416 A02 16' ALUMINUM GATES	2.000	EACH						
SECTION TOTALS			\$	1,768.00	\$	2,400.00		\$
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0101 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9400.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	9400.000 LF	3.95000	37130.00	4.00000	37600.00		
		\$	37,130.00	\$	37,600.00	\$	
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING (SKIP LINES) WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0103 719328 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	2100.000 LF						
0104 720521 C02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4") SECTION TOTALS	2100.000 LF	3.95000	8295.00	5.00000	10500.00		
		\$	8,295.00	\$	10,500.00	\$	
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0105 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9400.000 LF						
0106 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	9400.000 LF	3.95000	37130.00	4.00000	37600.00		
		\$	37,130.00	\$	37,600.00	\$	
SECTION 0006 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY.							
0107 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	260.000 LF						
0108 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	260.000 LF	13.00000	3380.00	14.00000	3640.00		
		\$	3,380.00	\$	3,640.00	\$	
SECTION 0007 -							
0109 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	1262000.00000	1262000.00	1371000.00000	1371000.00		
		\$	1,262,000.00	\$	1,371,000.00	\$	
CONTRACT TOTALS		\$	26,710,417.68	\$	30,250,150.76	\$	
COST PLUS TIME TOTALS		\$	39,310,417.68	\$	42,850,150.76	\$	

BIDS OPENED FOR JOB 061440

LETTING DATE: 09/01/15

9050

COUNTY: HOT SPRING GARLAND

JOB NAME: SYCAMORE DR.-HWY. 290 (SAFETY IMPVTS.) (S)

LENGTH: 13.800 MILES

ROUTES: 7

SECTIONS: 8 & 9

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 1,354,521.17	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 1,433,309.87	105.8167%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : 061440
 DISTRICT : 06

COUNTIES : HOT SPRING GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	50.000	CUYD	100.00000	5000.00	25.00000	1250.00		
0002 210601 COMPACTED EMBANKMENT	600.000	CUYD	60.00000	36000.00	25.00000	15000.00		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	211.000	TON	50.00000	10550.00	28.00000	5908.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	28.000	TON	200.00000	5600.00	250.00000	7000.00		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	400.00000	800.00	120.00000	240.00		
0006 407902 ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B)	193670.000	SQYD	5.25000	1016767.50	5.55000	1074868.50		
0007 412001 COLD MILLING ASPHALT PAVEMENT	25946.000	SQYD	1.20000	31135.20	2.20000	57081.20		
0008 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	245.00000	12250.00	150.00000	7500.00		
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	11200.00000	11200.00		
0010 604003 SIGNS	612.000	SQFT	5.00000	3060.00	4.20000	2570.40		
0011 604041 CONSTRUCTION PAVEMENT MARKINGS	288922.000	LF	0.10000	28892.20	0.11000	31781.42		
0012 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	2.000	EACH	100.00000	200.00	105.00000	210.00		
0013 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	2.000	EACH	75.00000	150.00	78.75000	157.50		
0014 617021 GUARDRAIL (TYPE A SPECIAL)	650.000	LF	27.40000	17810.00	26.25000	17062.50		
0015 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	841.00000	1682.00	787.50000	1575.00		
0016 620001 LIME	1.000	TON	275.00000	275.00	288.75000	288.75		
0017 620011 SEEDING	0.430	ACRE	3800.00000	1634.00	3990.00000	1715.70		

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CONTRACT ID : 061440
 DISTRICT : 06

COUNTIES : HOT SPRING

GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 620022 MULCH COVER	0.860	ACRE	2975.00000	2558.50	3123.75000	2686.43		
0019 620030 WATER	52.600	MGAL	10.00000	526.00	10.50000	552.30		
0020 621001 TEMPORARY SEEDING	0.430	ACRE	3500.00000	1505.00	3727.50000	1602.83		
0021 621021 SILT FENCE	825.000	LF	4.10000	3382.50	4.31000	3555.75		
0022 621111 SEDIMENT REMOVAL AND DISPOSAL	31.000	CUYD	30.00000	930.00	1.00000	31.00		
0023 623001 SECOND SEEDING APPLICATION	0.430	ACRE	2525.00000	1085.75	2651.25000	1140.04		
0024 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	7355.03000	7355.03		
0025 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	110.000	LF	5.00000	550.00	5.00000	550.00		
0026 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	144261.000	LF	0.50000	72130.50	0.50000	72130.50		
0027 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	200.000	LF	2.50000	500.00	2.50000	500.00		
0028 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	260.000	LF	2.50000	650.00	2.50000	650.00		
0029 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	48.000	LF	12.00000	576.00	12.00000	576.00		
0030 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	144461.000	LF	0.32000	46227.52	0.32000	46227.52		
0031 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	400.00000	800.00	200.00000	400.00		
0032 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	350.00000	700.00	175.00000	350.00		
0033 721002 RAISED PAVEMENT MARKERS (TYPE II)	1806.000	EACH	7.25000	13093.50	7.25000	13093.50		
0034 726001 STANDARD SIGN	50.000	SQFT	15.00000	750.00	15.00000	750.00		

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : 061440
 DISTRICT : 06

COUNTIES : HOT SPRING

GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M-TP10 M & T PAVING & CONST. CO., I		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 729015 CHANNEL POST SIGN SUPPORT (TYPE U-1)	5.000 EACH	150.00000	750.00	150.00000	750.00		
SECTION TOTALS		\$	1,322,521.17	\$	1,388,309.87	\$	
SECTION 0002 -							
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	32000.00000	32000.00	45000.00000	45000.00		
SECTION TOTALS		\$	32,000.00	\$	45,000.00	\$	
CONTRACT TOTALS		\$	1,354,521.17	\$	1,433,309.87	\$	

BIDS OPENED FOR JOB CA1101

LETTING DATE: 09/01/15

BIM-B49-0(217) & NHPP-0472(7)

COUNTY: WASHINGTON BENTON

JOB NAME: HWY. 412-WAGON WHEEL RD. (WIDENING) (S)

LENGTH: 3.380 MILES

ROUTES: 49

SECTIONS: 28 & 29

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$55,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 21,649,340.85	135	\$ 29,074,340.85
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 24,909,667.56	135	\$ 32,334,667.56

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 21,649,340.85	100.0000%
2	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 24,909,667.56	115.0597%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202011 REMOVAL AND DISPOSAL OF FENCE	85.000 LF	16.71000	1420.35	6.75000	573.75		
0002 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000 EACH	4400.00000	17600.00	7650.00000	30600.00		
0003 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	7533.000 SQYD	9.18000	69152.94	10.00000	75330.00		
0004 202129 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	16950.000 LF	1.93000	32713.50	3.00000	50850.00		
0005 202196 REMOVAL AND DISPOSAL OF TYPE 3 OBJECT MARKER	18.000 EACH	113.29000	2039.22	40.00000	720.00		
0006 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	2129.000 LF	13.20000	28102.80	12.00000	25548.00		
0007 202512 REMOVAL AND DISPOSAL OF FLOWABLE PAVEMENT MARKER	446.000 EACH	62.97000	28084.62	33.00000	14718.00		
0008 210201 UNCLASSIFIED EXCAVATION	31045.000 CUYD	11.50000	357017.50	9.00000	279405.00		
0009 210601 COMPACTED EMBANKMENT	12119.000 CUYD	17.75000	215112.25	13.50000	163606.50		
0010 210702 SOIL STABILIZATION	150.000 TON	534.44000	80166.00	300.00000	45000.00		
0011 215001 TRENCHING AND SHOULDER PREPARATION	12.000 STA	2300.00000	27600.00	4000.00000	48000.00		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	72496.000 TON	17.25000	125056.00	26.00000	1884896.00		
0013 401011 TACK COAT	19882.000 GAL	4.00000	79528.00	4.00000	79528.00		
0014 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	32130.000 TON	61.75000	1984027.50	61.75000	1984027.50		
0015 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	1374.000 TON	120.00000	164880.00	120.00000	164880.00		
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	15864.000 TON	66.00000	1047024.00	66.00000	1047024.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	748.000	TON	120.00000	89760.00	120.00000	89760.00		
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	30229.000	TON	83.25000	2516564.25	83.25000	2516564.25		
0019 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1759.000	TON	120.00000	211080.00	120.00000	211080.00		
0020 412001 COLD MILLING ASPHALT PAVEMENT	106271.000	SQYD	2.75000	292245.25	2.75000	292245.25		
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	85.000	TON	550.00000	46750.00	390.00000	33150.00		
0022 504001 APPROACH SLABS	150.000	CUYD	625.00000	93750.00	500.00000	75000.00		
0023 504261 APPROACH GUTTERS	65.600	CUYD	625.00000	41000.00	750.00000	49200.00		
0024 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	20000.00000	20000.00		
0025 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	115000.00000	115000.00	89000.00000	89000.00		
0026 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	235000.00000	235000.00	260000.00000	260000.00		
0027 604003 SIGNS	1458.000	SQFT	8.80000	12830.40	8.08000	11780.64		
0028 604023 TRAFFIC DRUMS	984.000	EACH	49.50000	48708.00	60.61000	59640.24		
0029 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	35842.000	LF	46.50000	1666653.00	40.00000	1433680.00		
0030 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	7500.00000	15000.00	6565.66000	13131.32		
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	45706.000	LF	1.00000	45706.00	1.01000	46163.06		
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	10793.000	LF	1.00000	10793.00	1.01000	10900.93		
0033 604071 ADVANCE WARNING ARROW PANEL	800.000	DAY	5.50000	4400.00	15.15000	12120.00		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604078 PORTABLE CHANGEABLE MESSAGE SIGN	228.000	WEEK	55.00000	12540.00	353.54000	80607.12		
0035 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	13398.000	LF	42.25000	566065.50	60.00000	803880.00		
0036 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	458.000	LF	43.87000	20092.46	67.00000	30686.00		
0037 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	226.000	LF	67.06000	15155.56	80.00000	18080.00		
0038 606098 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) (JACK AND BORE)	89.000	LF	715.00000	63635.00	495.00000	44055.00		
0039 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1000.00000	1000.00	925.00000	925.00		
0040 606990 SELECTED PIPE BEDDING	600.000	CUYD	31.00000	18600.00	43.50000	26100.00		
0041 609038 DROP INLETS (TYPE ST)	113.000	EACH	5900.00000	666700.00	7000.00000	791000.00		
0042 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	355.00000	3550.00	500.00000	5000.00		
0043 611004 4" PIPE UNDERDRAINS	35524.000	LF	8.00000	284192.00	8.00000	284192.00		
0044 620001 LIME	13.000	TON	100.00000	1300.00	90.00000	1170.00		
0045 620011 SEEDING	6.680	ACRE	1300.00000	8684.00	1195.00000	7982.60		
0046 620022 MULCH COVER	14.530	ACRE	950.00000	13803.50	872.00000	12670.16		
0047 620030 WATER	841.600	MGAL	5.00000	4208.00	5.00000	4208.00		
0048 621001 TEMPORARY SEEDING	7.850	ACRE	650.00000	5102.50	595.00000	4670.75		
0049 621021 SILT FENCE	140.000	LF	4.75000	665.00	2.89000	404.60		
0050 621031 SAND BAG DITCH CHECKS	1276.000	BAG	7.75000	9889.00	5.35000	6826.60		
0051 621051 DROP INLET SILT FENCE	3168.000	LF	9.00000	28512.00	9.63000	30507.84		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	311.000	CUYD	40.00000	12440.00	7.30000	2270.30		
0053 621151 ROCK DITCH CHECKS	183.000	CUYD	38.50000	7045.50	80.68000	14764.44		
0054 623001 SECOND SEEDING APPLICATION	6.680	ACRE	400.00000	2672.00	375.00000	2505.00		
0055 624001 SOLID SODDING	8.000	SQYD	19.80000	158.40	18.00000	144.00		
0056 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	8854.000	LF	154.00000	1363516.00	141.41000	1252044.14		
0057 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	6175.000	LF	321.00000	1982175.00	287.88000	1777659.00		
0058 631004 CONCRETE BARRIER WALL (MEDIAN TYPE C SPECIAL)	1574.000	LF	544.50000	857043.00	500.00000	787000.00		
0059 631008 CONCRETE BARRIER WALL (MEDIAN TYPE SP-2)	50.000	LF	357.50000	17875.00	328.28000	16414.00		
0060 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	345.000	LF	412.50000	142312.50	378.79000	130682.55		
0061 631010 CONCRETE BARRIER WALL (MEDIAN TYPE SP-3)	250.000	LF	308.00000	77000.00	282.83000	70707.50		
0062 631110 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)	60.000	LF	462.00000	27720.00	424.24000	25454.40		
0063 631112 CONCRETE BARRIER WALL (MEDIAN TYPE SP-4)	50.000	LF	407.00000	20350.00	373.74000	18687.00		
0064 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	65000.00000	65000.00	183100.00000	183100.00		
0065 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	70000.00000	70000.00	67900.00000	67900.00		
0066 640001 MODIFYING DROP INLETS	19.000	EACH	1850.00000	35150.00	1790.74000	34024.06		
0067 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	66061.000	LF	0.20000	13212.20	0.06000	3963.66		
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	1331.000	EACH	8.80000	11712.80	10.10000	13443.10		
0069 724062 OVERHEAD SIGN STRUCTURE FOUNDATION	7.000	EACH	31500.00000	220500.00	35353.54000	247474.78		
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	6.000	EACH	8800.00000	52800.00	9595.96000	57575.76		

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	6.000	EACH	550.00000	3300.00	505.05000	3030.30		
0072 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	1115.000	CUYD	185.00000	206275.00	117.98000	131547.70		
0073 802113 CLASS S CONCRETE-BRIDGE	492.100	CUYD	815.00000	401061.50	1100.00000	541310.00		
0074 802123 CLASS S(AE) CONCRETE-BRIDGE	501.600	CUYD	755.00000	378708.00	1100.00000	551760.00		
0075 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	4401.000	SQYD	6.25000	27506.25	7.75000	34107.75		
0076 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42000.000	LB	1.10000	46200.00	1.30000	54600.00		
0077 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	219140.000	LB	1.25000	273925.00	1.30000	284882.00		
0078 805002 STEEL PILING (HP 12X53)	312.000	LF	98.00000	30576.00	80.00000	24960.00		
0079 805501 PREBORING	60.000	LF	495.00000	29700.00	150.00000	9000.00		
0080 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	358960.000	LB	2.30000	825608.00	2.70000	969192.00		
0081 808001 ELASTOMERIC BEARINGS	17166.000	CUIN	2.85000	48923.10	2.35000	40340.10		
0082 809014 SILICONE JOINT SEALANT	288.000	LF	66.00000	19008.00	20.00000	5760.00		
0083 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1100.00000	1100.00	925.00000	925.00		
0084 816001 FILTER BLANKET	421.000	SQYD	3.75000	1578.75	4.00000	1684.00		
0085 816011 DUMPED RIPRAP	211.000	CUYD	77.00000	16247.00	80.00000	16880.00		
0086 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	235000.00000	235000.00	300000.00000	300000.00		
0087 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	235000.00000	235000.00	300000.00000	300000.00		
SECTION TOTALS			\$	20,342,358.10	\$	23,586,880.65	\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35300.000 LF	2.75000	97075.00	3.03000	106959.00		
0089 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	35300.000 LF						
SECTION TOTALS		\$	97,075.00	\$	106,959.00	\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY							
0090 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	18185.000 LF	2.75000	50008.75	3.03000	55100.55		
0091 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	18185.000 LF						
SECTION TOTALS		\$	50,008.75	\$	55,100.55	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0092 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	4285.000 LF	5.50000	23567.50	10.10000	43278.50		
0093 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	4285.000 LF						
SECTION TOTALS		\$	23,567.50	\$	43,278.50	\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0094 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	37802.000 LF	2.75000	103955.50	3.03000	114540.06		
0095 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	37802.000 LF						
SECTION TOTALS		\$	103,955.50	\$	114,540.06	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0096 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	360.000 LF						

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : CA1101
 DISTRICT : 11

COUNTIES : WASHINGTON

BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) EUTA10 EUTAW CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	360.000 LF	6.60000	2376.00	8.08000	2908.80		
SECTION TOTALS		\$	2,376.00	\$	2,908.80	\$	
SECTION 0007 -							
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1030000.00000	1030000.00	1000000.00000	1000000.00		
SECTION TOTALS		\$	1,030,000.00	\$	1,000,000.00	\$	

CONTRACT TOTALS		\$	21,649,340.85	\$	24,909,667.56	\$	
=====							
COST PLUS TIME TOTALS		\$	29,074,340.85	\$	32,334,667.56	\$	0.00
=====							

BIDS OPENED FOR JOB C01005

LETTING DATE: 09/01/15

9971

COUNTY: ARKANSAS

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

LENGTH: 1.910 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	D-DP05	D & D PAVING, INC.	\$ 316,602.50	100.0000%
2	SALT10	SALT CREEK PAVING & CONST. CO., INC.	\$ 358,418.81	113.2078%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C01005
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D-DP05 D & D PAVING, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	66.000	LF	30.00000	1980.00	35.00000	2310.00		
0002 202072 REMOVAL AND DISPOSAL OF WALKS	22.000	SQYD	46.00000	1012.00	105.00000	2310.00		
0003 401011 TACK COAT	1140.000	GAL	3.50000	3990.00	3.50000	3990.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2532.000	TON	71.25000	180405.00	85.33000	216055.56		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	139.000	TON	516.60000	71807.40	532.00000	73948.00		
0006 412001 COLD MILLING ASPHALT PAVEMENT	1789.000	SQYD	12.00000	21468.00	8.75000	15653.75		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	3000.00000	3000.00		
0008 604003 SIGNS	252.000	SQFT	16.80000	4233.60	4.50000	1134.00		
0009 606703 18" SIDE DRAIN	16.000	LF	125.00000	2000.00	70.00000	1120.00		
0010 641006 WHEELCHAIR RAMPS (TYPE 3)	77.000	SQYD	180.00000	13860.00	300.00000	23100.00		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3590.000	LF	1.35000	4846.50	1.25000	4487.50		
SECTION TOTALS			\$	308,602.50	\$	347,108.81	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	11310.00000	11310.00		
SECTION TOTALS			\$	8,000.00	\$	11,310.00	\$	
CONTRACT TOTALS			\$	316,602.50	\$	358,418.81	\$	

BIDS OPENED FOR JOB C18005

LETTING DATE: 09/01/15

9971

COUNTY: CRITTENDEN

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

LENGTH: 1.440 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 189,543.65	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 217,625.50	114.8155%
3	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 276,291.80	145.7668%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C18005
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		(3) LEHM10 LEHMAN-ROBERTS COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	817.000	GAL	2.95000	2410.15	3.00000	2451.00	3.40000	2777.80
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1825.000	TON	58.14000	106105.50	74.50000	135962.50	90.00000	164250.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	622.04000	62204.00	505.00000	50500.00	700.00000	70000.00
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	230.00000	11500.00	300.00000	15000.00	250.00000	12500.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	7100.00000	7100.00	12500.00000	12500.00
0006 604003 SIGNS	144.000	SQFT	8.50000	1224.00	10.50000	1512.00	12.25000	1764.00
SECTION TOTALS			\$	185,443.65	\$	212,525.50	\$	263,791.80
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4100.00000	4100.00	5100.00000	5100.00	12500.00000	12500.00
SECTION TOTALS			\$	4,100.00	\$	5,100.00	\$	12,500.00
CONTRACT TOTALS			\$	189,543.65	\$	217,625.50	\$	276,291.80

BIDS OPENED FOR JOB C27002

LETTING DATE: 09/01/15

9971

COUNTY: GRANT

JOB NAME: SHERIDAN SURFACING (SEL. SECS.) (S)

LENGTH: 1.190 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 230,005.91	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 240,835.69	104.7085%
3	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 249,898.54	108.6487%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C27002
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2710.000	TON	21.47000	58183.70	24.20000	65582.00	21.00000	56910.00
0002 401001 PRIME COAT	3089.000	GAL	5.01000	15475.89	5.75000	17761.75	4.70000	14518.30
0003 401011 TACK COAT	388.000	GAL	3.00000	1164.00	0.01000	3.88	1.00000	388.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1580.000	TON	73.00000	115340.00	69.61000	109983.80	55.00000	86900.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	87.000	TON	120.00000	10440.00	120.00000	10440.00	600.00000	52200.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	110.000	TON	133.48000	14682.80	250.00000	27500.00	100.00000	11000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6500.00000	6500.00	2500.00000	2500.00	15000.00000	15000.00
0008 604003 SIGNS	72.000	SQFT	11.55000	831.60	8.25000	594.00	10.00000	720.00
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12568.000	LF	0.19000	2387.92	0.23000	2890.64	0.18000	2262.24
SECTION TOTALS			\$	225,005.91	\$	237,256.07	\$	239,898.54
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	3579.62000	3579.62	10000.00000	10000.00
SECTION TOTALS			\$	5,000.00	\$	3,579.62	\$	10,000.00
CONTRACT TOTALS			\$	230,005.91	\$	240,835.69	\$	249,898.54

BIDS OPENED FOR JOB C34003

LETTING DATE: 09/01/15

9971

COUNTY: JACKSON

JOB NAME: BEEDEVILLE SURFACING (SEL. SECS.) (S)

LENGTH: 0.880 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 242,383.60	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 280,654.96	115.7896%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 285,998.90	117.9943%
4	COXP15	COX PAVING, INC.	\$ 309,031.00	127.4967%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C34003
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	50.000	TON	182.00000	9100.00	300.00000	15000.00	175.00000	8750.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	4651.000	TON	18.30000	85113.30	22.22000	103345.22	24.00000	111624.00
0003 401001 PRIME COAT	4409.000	GAL	5.10000	22485.90	4.60000	20281.40	6.00000	26454.00
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1413.000	TON	70.00000	98910.00	54.82000	77460.66	85.70000	121094.10
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	77.000	TON	120.00000	9240.00	675.84000	52039.68	120.00000	9240.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	1000.00000	1000.00	1000.00000	1000.00
0007 604003 SIGNS	144.000	SQFT	5.50000	792.00	8.00000	1152.00	6.50000	936.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5280.000	LF	0.33000	1742.40	0.45000	2376.00	0.36000	1900.80
SECTION TOTALS			\$	234,383.60	\$	272,654.96	\$	280,998.90
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			\$	8,000.00	\$	8,000.00	\$	5,000.00
CONTRACT TOTALS			\$	242,383.60	\$	280,654.96	\$	285,998.90

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C34003
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) COXP15 COX PAVING, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001	210702	50.000 TON	360.00000	18000.00				
	SOIL STABILIZATION							
0002	303107	4651.000 TON	20.00000	93020.00				
	AGGREGATE BASE COURSE (CLASS 7)							
0003	401001	4409.000 GAL	7.00000	30863.00				
	PRIME COAT							
0004	407162	1413.000 TON	94.00000	132822.00				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0005	407432	77.000 TON	120.00000	9240.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0006	603001	1.000 L.S.	2516.00000	2516.00				
	MAINTENANCE OF TRAFFIC							
0007	604003	144.000 SQFT	22.00000	3168.00				
	SIGNS							
0008	718101	5280.000 LF	0.90000	4752.00				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
	SECTION TOTALS			\$	294,381.00	\$		\$
SECTION 0002 -								
0009	601001	1.000 L.S.	14650.00000	14650.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$	14,650.00	\$		\$
CONTRACT TOTALS			\$	309,031.00	\$	0.00	\$	

BIDS OPENED FOR JOB C65005

LETTING DATE: 09/01/15

9971

COUNTY: SEBASTIAN

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

LENGTH: 1.200 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 246,703.25	100.0000%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : C65005
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	697.000	GAL		5.25000	3659.25						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1497.000	TON		131.00000	196107.00						
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	87.000	TON		120.00000	10440.00						
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON		250.00000	12500.00						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		7700.00000	7700.00						
0006 604003 SIGNS	108.000	SQFT		21.50000	2322.00						
0007 641006 WHEELCHAIR RAMPS (TYPE 3)	7.000	SQYD		325.00000	2275.00						
SECTION TOTALS				\$	235,003.25		\$			\$	
SECTION 0002 -											
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		11700.00000	11700.00						
SECTION TOTALS				\$	11,700.00		\$			\$	
CONTRACT TOTALS				\$	246,703.25		\$	0.00		\$	

BIDS OPENED FOR JOB SA0761

LETTING DATE: 09/01/15

(9970)

COUNTY: CALHOUN

JOB NAME: HWY. 278-SOUTH (OVERLAY) (SEL. SECS.) (S)

LENGTH: 1.090 MILES

ROUTES: CR 26

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 187,008.00	100.0000%

TABULATION OF BIDS

CALL ORDER : 100
LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : SA0761
DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) JETA10 JET ASPHALT & ROCK CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	173.000	TON	32.00000	5536.00				
0002 401011 TACK COAT	735.000	GAL	1.00000	735.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1800.000	TON	56.49000	101682.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	101.000	TON	600.00000	60600.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00				
0006 604003 SIGNS	108.000	SQFT	10.00000	1080.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9500.000	LF	0.25000	2375.00				
SECTION TOTALS			\$	179,508.00	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00				
SECTION TOTALS			\$	7,500.00	\$		\$	
CONTRACT TOTALS			\$	187,008.00	\$	0.00	\$	

BIDS OPENED FOR JOB SA2368

LETTING DATE: 09/01/15

(CODE 9970)

COUNTY: FAULKNER

JOB NAME: HWY. 286-HWY. 107 (OTTO RD.) (OVERLAY) (S)

LENGTH: 7.810 MILES

ROUTES: CR 55

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 761,941.83	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 766,995.50	100.6633%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : SA2368
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) ROGE02 ROGERS GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4800.000	GAL	0.01000	48.00	1.00000	4800.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11160.000	TON	59.00000	658440.00	25.00000	279000.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	600.000	TON	120.00000	72000.00	736.00000	441600.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	228.000	SQYD	13.83000	3153.24	15.00000	3420.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	7400.00000	7400.00		
0006 604003 SIGNS	260.000	SQFT	3.92000	1019.20	7.00000	1820.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	82474.000	LF	0.12000	9896.88	0.13000	10721.62		
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	100.000	LF	4.90000	490.00	5.00000	500.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	82474.000	LF	0.12000	9896.88	0.12000	9896.88		
0010 726001 STANDARD SIGN	66.500	SQFT	14.25000	947.63	18.00000	1197.00		
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	4.000	EACH	142.50000	570.00	60.00000	240.00		
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	98.00000	980.00	40.00000	400.00		
SECTION TOTALS			\$	759,441.83	\$	760,995.50		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	6000.00000	6000.00		
SECTION TOTALS			\$	2,500.00	\$	6,000.00		\$
CONTRACT TOTALS			\$	761,941.83	\$	766,995.50		\$

BIDS OPENED FOR JOB SA3850

LETTING DATE: 09/01/15

(9970)

COUNTY: LAWRENCE

JOB NAME: CO. RD. 30 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.900 MILES

ROUTES: CR 30

SECTIONS:

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

1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 229,623.08	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 245,268.23	106.8134%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 283,969.44	123.6676%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : SA3850
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1136.000	GAL	3.50000	3976.00	3.00000	3408.00	2.44000	2771.84
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3011.000	TON	64.00000	192704.00	70.57000	212486.27	63.84000	192222.24
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	162.000	TON	120.00000	19440.00	120.00000	19440.00	450.00000	72900.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	2000.00000	2000.00	3500.00000	3500.00
0005 604003 SIGNS	180.000	SQFT	6.05000	1089.00	6.25000	1125.00	7.00000	1260.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20064.000	LF	0.22000	4414.08	0.14000	2808.96	0.24000	4815.36
SECTION TOTALS			\$	225,623.08	\$	241,268.23	\$	277,469.44
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4000.00000	4000.00	4000.00000	4000.00	6500.00000	6500.00
SECTION TOTALS			\$	4,000.00	\$	4,000.00	\$	6,500.00
CONTRACT TOTALS			\$	229,623.08	\$	245,268.23	\$	283,969.44

BIDS OPENED FOR JOB SA4544

LETTING DATE: 09/01/15

9970

COUNTY: MARION

JOB NAME: MARION COUNTY SURFACING NO. 3 (SEL. SECS.) (S)

LENGTH: 1.960 MILES

ROUTES: CRS 34 & 231
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TWIN20 TWIN LAKES QUARRYS, INC.	\$ 251,051.53	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 269,801.65	107.4686%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : SA4544
 DISTRICT : 09

COUNTIES : MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TWIN20 TWIN LAKES QUARRYS, INC.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401001 PRIME COAT	9815.000	GAL	4.00000	39260.00	3.75000	36806.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2437.000	TON	72.49000	176658.13	81.00000	197397.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	136.000	TON	120.00000	16320.00	120.00000	16320.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2115.00000	2115.00		
0005 604003 SIGNS	168.000	SQFT	13.00000	2184.00	13.00000	2184.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	20698.000	LF	0.30000	6209.40	0.30000	6209.40		
0007 726001 STANDARD SIGN	36.000	SQFT	20.00000	720.00	20.00000	720.00		
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	50.00000	300.00	50.00000	300.00		
SECTION TOTALS			\$	243,151.53	\$	262,051.65		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7900.00000	7900.00	7750.00000	7750.00		
SECTION TOTALS			\$	7,900.00	\$	7,750.00		\$
CONTRACT TOTALS			\$	251,051.53	\$	269,801.65		\$

BIDS OPENED FOR JOB SA6546

LETTING DATE: 09/01/15

9970

COUNTY: SEBASTIAN

JOB NAME: SEBASTIAN COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 4.370 MILES

ROUTES: CRS 27, 94 & 8
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 605,147.16	100.0000%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 09/01/15 10:30 a.m.

CONTRACT ID : SA6546
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) MARI35 MARION COUNTY PAVING, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2764.000	GAL	3.75000	10365.00				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4896.000	TON	98.50000	482256.00				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	324.000	TON	120.00000	38880.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	1411.000	SQYD	8.50000	11993.50				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11800.00000	11800.00				
0006 604003 SIGNS	298.000	SQFT	12.75000	3799.50				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	46781.000	LF	0.18000	8420.58				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	46781.000	LF	0.18000	8420.58				
0009 726001 STANDARD SIGN	12.000	SQFT	16.00000	192.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	55.00000	220.00				
SECTION TOTALS			\$	576,347.16	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	28800.00000	28800.00				
SECTION TOTALS			\$	28,800.00	\$		\$	
CONTRACT TOTALS			\$	605,147.16	\$	269,801.65	\$	