

BIDS OPENED FOR JOB 030416

LETTING DATE: 09/11/13

STP-9207(12)

COUNTY: HEMPSTEAD

JOB NAME: HWY. 67/HWY. 278B/HERVEY ST. SIGNAL REHAB. (HOPE) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 67 & 278B

SECTIONS: 2 & 5B

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

1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 224,683.00	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 228,325.00	101.6210%
3	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 245,857.00	109.4239%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 030416
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	90.000 LF	2.50000	225.00	3.50000	315.00	13.00000	1170.00
0002 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	31.000 SQYD	12.00000	372.00	11.50000	356.50	14.00000	434.00
0003 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	47.000 SQYD	12.00000	564.00	11.50000	540.50	15.00000	705.00
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	151.000 SQYD	12.00000	1812.00	11.50000	1736.50	15.00000	2265.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000 EACH	120.00000	240.00	115.00000	230.00	300.00000	600.00
0006 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	202.000 SQYD	12.00000	2424.00	11.50000	2323.00	14.00000	2828.00
0007 202149 REMOVAL AND DISPOSAL OF SIGN POLE AND FOUNDATION	2.000 EACH	180.00000	360.00	172.50000	345.00	450.00000	900.00
0008 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	180.00000	180.00	172.50000	172.50	500.00000	500.00
0009 202911 REMOVAL AND DISPOSAL OF BOLLARDS	3.000 EACH	60.00000	180.00	57.50000	172.50	150.00000	450.00
0010 309012 PORTLAND CEMENT CONCRETE BASE (12" UNIFORM THICKNESS)	73.000 SQYD	102.00000	7446.00	96.00000	7008.00	64.00000	4672.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8.000 TON	450.00000	3600.00	413.00000	3304.00	330.00000	2640.00
0012 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1.000 TON	360.00000	360.00	331.00000	331.00	1900.00000	1900.00
0013 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	69.000 SQYD	90.00000	6210.00	85.00000	5865.00	56.00000	3864.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	1620.00000	1620.00	16961.00000	16961.00
0015 604003 SIGNS	96.000 SQFT	7.20000	691.20	23.00000	2208.00	8.00000	768.00
0016 604023 TRAFFIC DRUMS	47.000 EACH	30.00000	1410.00	90.00000	4230.00	45.00000	2115.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2156.000 LF	1.10000	2371.60	1.00000	2156.00	1.00000	2156.00
0018 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	1.000 EACH	110.00000	110.00	100.00000	100.00	175.00000	175.00
0019 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	6.000 EACH	85.00000	510.00	75.00000	450.00	150.00000	900.00
0020 609005 DROP INLETS (TYPE E)	1.000 EACH	3000.00000	3000.00	2750.00000	2750.00	3400.00000	3400.00
0021 632001 CONCRETE ISLAND	108.000 SQYD	90.00000	9720.00	82.50000	8910.00	85.00000	9180.00
0022 633001 CONCRETE WALKS	73.000 SQYD	90.00000	6570.00	82.50000	6022.50	57.00000	4161.00
0023 633009 CONCRETE WALKS (TYPE SPECIAL)	64.000 SQYD	180.00000	11520.00	172.50000	11040.00	125.00000	8000.00
0024 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	109.000 LF	36.00000	3924.00	34.50000	3760.50	21.00000	2289.00
0025 641006 WHEELCHAIR RAMPS (TYPE 3)	39.000 SQYD	102.00000	3978.00	98.00000	3822.00	120.00000	4680.00
0026 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	21006.00000	21006.00	21190.00000	21190.00	16000.00000	16000.00
0027 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	6.000 EACH	725.00000	4350.00	755.00000	4530.00	850.00000	5100.00
0028 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	950.00000	3800.00	930.00000	3720.00	1000.00000	4000.00
0029 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000 EACH	676.00000	5408.00	715.00000	5720.00	600.00000	4800.00
0030 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1311.000 LF	1.50000	1966.50	1.95000	2556.45	2.00000	2622.00
0031 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	238.000 LF	1.75000	416.50	2.10000	499.80	3.00000	714.00
0032 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	17.000 LF	3.00000	51.00	2.60000	44.20	4.00000	68.00
0033 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	304.000 LF	3.25000	988.00	3.60000	1094.40	5.00000	1520.00

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COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	509.000	LF	1.00000	509.00	0.80000	407.20	2.00000	1018.00
0035 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	150.000	LF	0.50000	75.00	0.65000	97.50	2.00000	300.00
0036 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	145.000	LF	3.00000	435.00	2.20000	319.00	3.00000	435.00
0037 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	454.000	LF	1.50000	681.00	1.40000	635.60	2.00000	908.00
0038 708492 INSTALLATION AND TESTING OF COMMUNICATION CABLE-FIBER	1.000	L.S.	1250.00000	1250.00	1710.00000	1710.00	3000.00000	3000.00
0039 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000	LF	12.00000	180.00	16.50000	247.50	10.00000	150.00
0040 710002 NON-METALLIC CONDUIT (1.25")	7.000	LF	10.00000	70.00	10.55000	73.85	6.00000	42.00
0041 710004 NON-METALLIC CONDUIT (2")	210.000	LF	15.00000	3150.00	15.50000	3255.00	30.00000	6300.00
0042 710005 NON-METALLIC CONDUIT (3")	304.000	LF	30.00000	9120.00	21.00000	6384.00	35.00000	10640.00
0043 711102 CONCRETE PULL BOX (TYPE 2 HD)	6.000	EACH	650.00000	3900.00	765.00000	4590.00	800.00000	4800.00
0044 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	1.000	EACH	11132.00000	11132.00	10415.00000	10415.00	8900.00000	8900.00
0045 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	1.000	EACH	12290.00000	12290.00	11920.00000	11920.00	10600.00000	10600.00
0046 714309 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46'-44')	1.000	EACH	19298.00000	19298.00	18535.00000	18535.00	16000.00000	16000.00
0047 714723 LUMINAIRE ASSEMBLY	3.000	EACH	400.00000	1200.00	700.00000	2100.00	500.00000	1500.00
0048 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	4.000	EACH	1800.00000	7200.00	2175.00000	8700.00	2100.00000	8400.00
0049 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1500.00000	1500.00	875.00000	875.00	2100.00000	2100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2500.00000	2500.00	1485.00000	1485.00	1600.00000	1600.00
0051 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	240.000	LF	1.10000	264.00	1.00000	240.00	1.00000	240.00
0052 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	106.000	LF	1.65000	174.90	1.50000	159.00	2.00000	212.00
0053 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	599.000	LF	6.60000	3953.40	6.00000	3594.00	6.00000	3594.00
0054 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1924.000	LF	1.10000	2116.40	1.00000	1924.00	1.00000	1924.00
0055 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	275.00000	825.00	250.00000	750.00	300.00000	900.00
0056 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	220.00000	660.00	200.00000	600.00	250.00000	750.00
0057 721002 RAISED PAVEMENT MARKERS (TYPE II)	37.000	EACH	11.00000	407.00	10.00000	370.00	8.00000	296.00
0058 726012 18" STREET NAME SIGN	4.000	EACH	450.00000	1800.00	670.00000	2680.00	450.00000	1800.00
0059 733006 VIDEO DETECTOR (CLR)	5.000	EACH	1750.00000	8750.00	2030.00000	10150.00	3200.00000	16000.00
0060 733030 VIDEO CABLE	549.000	LF	3.50000	1921.50	5.00000	2745.00	4.00000	2196.00
0061 733040 VIDEO MONITOR (CLR)	1.000	EACH	384.00000	384.00	540.00000	540.00	350.00000	350.00
0062 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	3.000	EACH	3088.00000	9264.00	4040.00000	12120.00	4200.00000	12600.00
0063 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	367.00000	734.00	450.00000	900.00	400.00000	800.00
0064 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1675.00000	1675.00	2680.00000	2680.00	4800.00000	4800.00
SECTION TOTALS			\$	214,183.00	\$	220,325.00	\$	235,692.00
SECTION 0002 -								
0065 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10500.00000	10500.00	8000.00000	8000.00	10165.00000	10165.00
SECTION TOTALS			\$	10,500.00	\$	8,000.00	\$	10,165.00
CONTRACT TOTALS			\$	224,683.00	\$	228,325.00	\$	245,857.00

BIDS OPENED FOR JOB 040279

LETTING DATE: 09/11/13

NHPP-540-1(254)14

COUNTY: SEBASTIAN

JOB NAME: OKLAHOMA STATE LINE-HWY. 22 (SIGNING) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 540

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TIME20 TIME STRIPING, INC.	\$ 772,750.02	100.0000%
2	MIDS30 MIDSTATE TRAFFIC CONTROL, INC.	\$ 921,252.25	119.2174%
3	COLL10 COLLINS & HERMANN, INC.	\$ 1,035,054.99	133.9443%
4	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 1,106,618.00	143.2052%

TABULATION OF BIDS

CALL ORDER : 025
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 040279
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TIME20 TIME STRIPING, INC.		(2) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		(3) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	234.000	LF	73.60000	17222.40	150.00000	35100.00	202.42000	47366.28
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	210.000	TON	79.80000	16758.00	50.00000	10500.00	91.09000	19128.90
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	48.000	TON	692.00000	33216.00	660.00000	31680.00	91.09000	4372.32
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3.000	TON	240.00000	720.00	660.00000	1980.00	120.00000	360.00
0005 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	66000.00000	66000.00	20000.00000	20000.00	127652.18000	127652.18
0006 617001 GUARDRAIL (TYPE A)	525.000	LF	20.50000	10762.50	25.00000	13125.00	26.62000	13975.50
0007 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	650.00000	1950.00	1000.00000	3000.00	900.77000	2702.31
0008 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2000.00000	4000.00	3000.00000	6000.00	2327.83000	4655.66
0009 617331 THRIE BEAM GUARDRAIL TERMINAL	1.000	EACH	1500.00000	1500.00	4000.00000	4000.00	1998.90000	1998.90
0010 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1	100.000	LF	315.00000	31500.00	200.00000	20000.00	197.92000	19792.00
0011 631008 CONCRETE BARRIER WALL (MEDIAN TYPE SP-2	100.000	LF	315.00000	31500.00	250.00000	25000.00	258.14000	25814.00
0012 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	63000.00000	63000.00	95669.00000	95669.00	64129.38000	64129.38
0013 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	63000.00000	63000.00	96011.00000	96011.00	64129.38000	64129.38
0014 724227 STEEL CANTILEVER SIGN STRUCTURE ()	1.000	EACH	43000.00000	43000.00	62374.00000	62374.00	52936.46000	52936.46
0015 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	5090.000	SQFT	23.00000	117070.00	22.00000	111980.00	16.07000	81796.30

TABULATION OF BIDS

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CONTRACT ID : 040279
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TIME20 TIME STRIPING, INC.		(2) MIDS30 MIDSTATE TRAFFIC CONTROL, IN		(3) COLL10 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	630.000	SQFT	23.00000	14490.00	28.00000	17640.00	15.75000	9922.50
0017 726009 STANDARD SIGN	550.000	SQFT	12.00000	6600.00	26.00000	14300.00	9.44000	5192.00
0018 727011 EXIT NUMBER PANEL (TYPE A)	403.000	SQFT	25.00000	10075.00	28.00000	11284.00	21.74000	8761.22
0019 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	2507.000	LB	5.75000	14415.25	9.00000	22563.00	2.90000	7270.30
0020 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	30291.000	LB	5.75000	174173.25	8.75000	265046.25	7.94000	240510.54
0021 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	3250.00000	13000.00	4000.00000	16000.00	25133.46000	100533.84
0022 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	500.00000	2000.00	1000.00000	4000.00	25133.46000	100533.84
SECTION TOTALS			\$	735,952.40	\$	887,252.25	\$	1,003,533.81
SECTION 0002 -								
0023 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	36797.62000	36797.62	34000.00000	34000.00	31521.18000	31521.18
SECTION TOTALS			\$	36,797.62	\$	34,000.00	\$	31,521.18
CONTRACT TOTALS			\$	772,750.02	\$	921,252.25	\$	1,035,054.99

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CONTRACT ID : 040279
 DISTRICT : 04

COUNTIES : SEBASTIAN

		(4) EWIN10	()	()
		EWING SIGNAL CONSTRUCTION, L		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202141	REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	234.000 LF	40.00000	9360.00
0002 303107	AGGREGATE BASE COURSE (CLASS 7)	210.000 TON	141.00000	29610.00
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	48.000 TON	642.00000	30816.00
0004 407452	ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3.000 TON	1955.00000	5865.00
0005 603011	MAINTENANCE OF TRAFFIC	1.000 L.S.	25000.00000	25000.00
0006 617001	GUARDRAIL (TYPE A)	525.000 LF	18.70000	9817.50
0007 617101	TERMINAL ANCHOR POSTS (TYPE 1)	3.000 EACH	210.00000	630.00
0008 617302	GUARDRAIL TERMINAL (TYPE 2)	2.000 EACH	990.00000	1980.00
0009 617331	THRIE BEAM GUARDRAIL TERMINAL	1.000 EACH	2970.00000	2970.00
0010 631007	CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)	100.000 LF	225.00000	22500.00
0011 631008	CONCRETE BARRIER WALL (MEDIAN TYPE SP-2)	100.000 LF	290.00000	29000.00
0012 724022	STEEL OVERHEAD SIGN STRUCTURE ()	1.000 EACH	115600.00000	115600.00
0013 724023	STEEL OVERHEAD SIGN STRUCTURE ()	1.000 EACH	115600.00000	115600.00
0014 724227	STEEL CANTILEVER SIGN STRUCTURE ()	1.000 EACH	145325.00000	145325.00
0015 725012	GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	5090.000 SQFT	36.50000	185785.00

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 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EWIN10 EWING SIGNAL CONSTRUCTION, L								
0016	725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	630.000 SQFT	36.65000	23089.50				
0017	726009 STANDARD SIGN	550.000 SQFT	26.00000	14300.00				
0018	727011 EXIT NUMBER PANEL (TYPE A)	403.000 SQFT	43.50000	17530.50				
0019	730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	2507.000 LB	7.50000	18802.50				
0020	730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	30291.000 LB	7.00000	212037.00				
0021	731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000 EACH	9000.00000	36000.00				
0022	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000 EACH	2500.00000	10000.00				
SECTION TOTALS			\$	1,061,618.00	\$		\$	
SECTION 0002 -								
0023	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	45000.00000	45000.00				
SECTION TOTALS			\$	45,000.00	\$		\$	
CONTRACT TOTALS			\$	1,106,618.00	\$	0.00	\$	

BIDS OPENED FOR JOB 050231

LETTING DATE: 09/11/13

STP-0069(19)

COUNTY: STONE

JOB NAME: MT. VIEW-WEST (PASSING LANE) (S)

LENGTH: 1.260 MILES

ROUTES: 66

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WHIT50 WHITE RIVER MATERIALS, INC.	\$ 2,932,337.03	100.0000%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.	()	()
				UNIT PRICE	AMOUNT	UNIT PRICE
						AMOUNT
0017 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	150.00000	15000.00	
0018 505001	PORTLAND CEMENT CONCRETE DRIVEWAY	286.000	SQYD	45.00000	12870.00	
0019 602011	FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	
0020 603001	MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	
0021 604003	SIGNS	305.000	SQFT	6.30000	1921.50	
0022 604023	TRAFFIC DRUMS	266.000	EACH	45.00000	11970.00	
0023 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1756.000	LF	36.00000	63216.00	
0024 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1323.000	LF	9.00000	11907.00	
0025 604041	CONSTRUCTION PAVEMENT MARKINGS	13709.000	LF	0.20000	2741.80	
0026 604083	VERTICAL PANELS	135.000	EACH	45.00000	6075.00	
0027 605002	CONCRETE DITCH PAVING (TYPE B)	4179.000	SQYD	45.00000	188055.00	
0028 606025	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	38.000	LF	110.00000	4180.00	
0029 606030	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	169.000	LF	140.00000	23660.00	
0030 606704	24" SIDE DRAIN	40.000	LF	38.00000	1520.00	
0031 606706	36" SIDE DRAIN	280.000	LF	60.00000	16800.00	
0032 606805	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1200.00000	2400.00	
0033 606807	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1400.00000	8400.00	

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0034 606990	SELECTED PIPE BEDDING	50.000	CUYD		10.00000	500.00						
0035 611003	UNDERDRAIN OUTLET PROTECTORS	8.000	EACH		250.00000	2000.00						
0036 611004	4" PIPE UNDERDRAINS	1000.000	LF		6.00000	6000.00						
0037 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	36.800	CUYD		250.00000	9200.00						
0038 619003	WIRE FENCE (TYPE C)	2545.000	LF		6.40000	16288.00						
0039 619004	WIRE FENCE (TYPE D)	2334.000	LF		5.63000	13140.42						
0040 619005	WIRE FENCE (TYPE D-1)	2485.000	LF		5.67000	14089.95						
0041 620001	LIME	18.000	TON		131.25000	2362.50						
0042 620011	SEEDING	9.000	ACRE		1312.50000	11812.50						
0043 620021	MULCH COVER	18.000	ACRE		1155.00000	20790.00						
0044 620030	WATER	1134.100	MGAL		5.25000	5954.03						
0045 621001	TEMPORARY SEEDING	9.000	ACRE		577.50000	5197.50						
0046 621021	SILT FENCE	8810.000	LF		3.15000	27751.50						
0047 621031	SAND BAG DITCH CHECKS	440.000	BAG		10.50000	4620.00						
0048 621041	DIVERSION DITCH	6123.000	LF		1.00000	6123.00						
0049 621071	SEDIMENT BASIN	3600.000	CUYD		0.01000	36.00						
0050 621101	OBLITERATION OF SEDIMENT BASIN	3600.000	CUYD		0.01000	36.00						
0051 621111	SEDIMENT REMOVAL AND DISPOSAL	3600.000	CUYD		0.01000	36.00						
0052 621131	PIPE FOR SLOPE DRAINS	727.000	LF		1.00000	727.00						
0053 621151	ROCK DITCH CHECKS	78.000	CUYD		55.00000	4290.00						

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) WHIT50						
			WHITE RIVER MATERIALS, INC.						
0054	623001	9.000	ACRE	472.50000	4252.50				
	SECOND SEEDING APPLICATION								
0055	624001	2564.000	SQYD	5.25000	13461.00				
	SOLID SODDING								
0056	635001	1.000	L.S.	45000.00000	45000.00				
	ROADWAY CONSTRUCTION CONTROL								
0057	637001	10.000	EACH	105.00000	1050.00				
	MAILBOXES								
0058	637011	8.000	EACH	105.00000	840.00				
	MAILBOX SUPPORTS (SINGLE)								
0059	637012	1.000	EACH	105.00000	105.00				
	MAILBOX SUPPORTS (DOUBLE)								
0060	642001	13381.000	LF	0.30000	4014.30				
	RUMBLE STRIPS IN ASPHALT SHOULDERS								
0061	719001	15295.000	LF	0.55000	8412.25				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0062	719101	13709.000	LF	0.55000	7539.95				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0063	721002	236.000	EACH	8.40000	1982.40				
	RAISED PAVEMENT MARKERS (TYPE II)								
0064	731061	3.000	EACH	6000.00000	18000.00				
	TEMPORARY IMPACT ATTENUATION BARRIER								
0065	731062	3.000	EACH	525.00000	1575.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)								
0066	801101	265.000	CUYD	78.75000	20868.75				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0067	802016	279.590	CUYD	630.00000	176141.70				
	CLASS S CONCRETE-ROADWAY								
0068	804001	28828.000	LB	1.36000	39206.08				
	REINFORCING STEEL-ROADWAY (GRADE 60)								
0069	816011	112.000	CUYD	45.00000	5040.00				
	DUMPED RIPRAP								
	SECTION TOTALS			\$	2,754,651.23	\$		\$	
SECTION 0002	24" PIPE CULVERT ALTERNATES:			BID ONE ITEM ONLY					

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) WHIT50 WHITE RIVER MATERIALS, INC.								
0070	606025 A01	95.000 LF						
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0071	606126 A02	100.000 LF						
	24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0072	606225 A03	100.000 LF	52.00000	5200.00				
	24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0073	606325 A04	100.000 LF						
	24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0074	606682 A05	100.000 LF						
	24" HIGH DENSITY POLYETHYLENE PIPE							
0075	606692 A06	100.000 LF						
	24" PVC PIPE							
	SECTION TOTALS		\$	5,200.00	\$		\$	
SECTION 0003 30" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								
0076	606030 B01	186.000 LF						
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0077	606131 B02	193.000 LF						
	30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0078	606230 B03	193.000 LF	62.00000	11966.00				
	30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0079	606330 B04	193.000 LF						
	30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0080	606683 B05	193.000 LF						
	30" HIGH DENSITY POLYETHYLENE PIPE							
0081	606693 B06	193.000 LF						
	30" PVC PIPE							
	SECTION TOTALS		\$	11,966.00	\$		\$	
SECTION 0004 42" PIPE CULVERT ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) WHIT50 WHITE RIVER MATERIALS, INC.								
0082	606040 C01	82.000 LF						
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0083	606141 C02	88.000 LF						
	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0084	606240 C03	88.000 LF	119.00000	10472.00				
	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0085	606340 C04	88.000 LF						
	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0086	606685 C05	88.000 LF						
	42" HIGH DENSITY POLYETHYLENE PIPE							
	SECTION TOTALS		\$	10,472.00	\$		\$	
SECTION 0005 24" FES ALTERNATES: BID ONE ITEM ONLY								
0087	606805 D01	2.000 EACH						
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0088	606806 D02	2.000 EACH	600.00000	1200.00				
	24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	1,200.00	\$		\$	
SECTION 0006 30" FES ALTERNATES: BID ONE ITEM ONLY								
0089	606807 E01	4.000 EACH						
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0090	606808 E02	4.000 EACH	700.00000	2800.00				
	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	2,800.00	\$		\$	
SECTION 0007 42" FES ALTERNATES: BID ONE ITEM ONLY								
0091	606811 F01	4.000 EACH						
	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 050231
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) WHIT50 WHITE RIVER MATERIALS, INC.									
0092	606812 F02	4.000	EACH	1730.00000	6920.00				
	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS								
	SECTION TOTALS			\$	6,920.00	\$		\$	
SECTION 0008 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY									
0093	619106 G01	32.000	LF	50.40000	1612.80				
	6' STEEL CHAIN LINK FENCE								
0094	619206 G02	32.000	LF						
	6' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS			\$	1,612.80	\$		\$	
SECTION 0009 16' GATE ALTERNATES: BID ONE ITEM ONLY									
0095	619316 H01	3.000	EACH	505.00000	1515.00				
	16' STEEL GATES								
0096	619416 H02	3.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,515.00	\$		\$	
SECTION 0010 -									
0097	601001	1.000	L.S.	136000.00000	136000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	136,000.00	\$		\$	
CONTRACT TOTALS				\$	2,932,337.03	\$	0.00	\$	

BIDS OPENED FOR JOB 061408

LETTING DATE: 09/11/13

HSIP-440-1(8)7

COUNTY: PULASKI

JOB NAME: HWY. 165-FAULKNER LAKE RD. (PAVEMENT FRICTION IMPVTS.) (S)

LENGTH: 1.000 MILES

ROUTES: 440

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE09 INTERSTATE IMPROVEMENT, INC.	\$ 141,975.20	100.0000%
2	DIAM15 DIAMOND CORING COMPANY, INC.	\$ 162,787.13	114.6588%
3	BROS10 CHESTER BROSS CONST. CO.	\$ 172,055.86	121.1873%
4	PENH10 PENHALL COMPANY	\$ 189,523.95	133.4909%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 061408
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE09 INTERSTATE IMPROVEMENT, INC.		(2) DIAM15 DIAMOND CORING COMPANY, INC.		(3) BROS10 CHESTER BROSS CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	3190.00000	3190.00	5600.00000	5600.00
0002 604003 SIGNS	1107.000	SQFT	5.00000	5535.00	8.25000	9132.75	5.25000	5811.75
0003 604023 TRAFFIC DRUMS	214.000	EACH	15.00000	3210.00	41.80000	8945.20	15.75000	3370.50
0004 604071 ADVANCE WARNING ARROW PANEL	8.000	DAY	30.00000	240.00	25.00000	200.00	31.50000	252.00
0005 604078 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	WEEK	425.00000	850.00	275.00000	550.00	446.25000	892.50
0006 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2000.00000	2000.00	3190.00000	3190.00	1120.00000	1120.00
0007 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	38.000	GAL	250.00000	9500.00	86.00000	3268.00	275.00000	10450.00
SECTION TOTALS			\$	41,335.00	\$	28,475.95	\$	27,496.75
SECTION 0002 FRICTION SURFACING ALTERNATES: BID ONE ITEM ONLY.								
0008 510011 A01 GRINDING PORTLAND CEMENT CONCRETE PAVEMENT	42791.000	SQYD			2.98000	127517.18	3.21000	137359.11
0009 998036 A02 RIGID PAVEMENT SURFACE ABRASION	42791.000	SQYD	2.20000	94140.20				
SECTION TOTALS			\$	94,140.20	\$	127,517.18	\$	137,359.11
SECTION 0003 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00	6794.00000	6794.00	7200.00000	7200.00
SECTION TOTALS			\$	6,500.00	\$	6,794.00	\$	7,200.00
CONTRACT TOTALS			\$	141,975.20	\$	162,787.13	\$	172,055.86

TABULATION OF BIDS

CALL ORDER : 050
LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 061408
DISTRICT : 06

COUNTIES : PULASKI

		(4) PENH10		()		()		
		PENHALL COMPANY						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	603003	1.000	L.S.	17000.00000	17000.00			
MAINTENANCE OF TRAFFIC								
0002	604003	1107.000	SQFT	5.00000	5535.00			
SIGNS								
0003	604023	214.000	EACH	15.00000	3210.00			
TRAFFIC DRUMS								
0004	604071	8.000	DAY	30.00000	240.00			
ADVANCE WARNING ARROW PANEL								
0005	604078	2.000	WEEK	425.00000	850.00			
PORTABLE CHANGEABLE MESSAGE SIGN								
0006	635001	1.000	L.S.	2500.00000	2500.00			
ROADWAY CONSTRUCTION CONTROL								
0007	803001	38.000	GAL	120.00000	4560.00			
CLASS 1 PROTECTIVE SURFACE TREATMENT								
SECTION TOTALS				\$	33,895.00	\$		\$
SECTION 0002 FRICTION SURFACING ALTERNATES: BID ONE ITEM ONLY.								
0008	510011	A01	42791.000	SQYD	3.45000	147628.95		
GRINDING PORTLAND CEMENT CONCRETE PAVEMENT								
0009	998036	A02	42791.000	SQYD				
RIGID PAVEMENT SURFACE ABRASION								
SECTION TOTALS				\$	147,628.95	\$		\$
SECTION 0003 -								
0010	601001	1.000	L.S.	8000.00000	8000.00			
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS				\$	8,000.00	\$		\$
CONTRACT TOTALS				\$	189,523.95	\$	0.00	\$

BIDS OPENED FOR JOB 080377

LETTING DATE: 09/11/13

STP-0075(31)

COUNTY: YELL

JOB NAME: CENTERVILLE-DARDANELLE (PASSING LANE) (S)

LENGTH: 1.200 MILES

ROUTES: 7

SECTIONS: 13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 2,112,868.60	100.0000%
2	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 2,247,799.58	106.3862%
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 2,409,928.35	114.0595%
4	EATO10 EATON EXCAVATING, INC.	\$ 2,695,320.56	127.5669%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) BOWD10 BOWDEN SPECIALITIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	65.000	STA	500.00000	32500.00	308.00000	20020.00	480.00000	31200.00
0002 201111 GRUBBING	65.000	STA	500.00000	32500.00	530.45000	34479.25	720.00000	46800.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1736.73000	1736.73	2000.00000	2000.00	5750.00000	5750.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	4824.000	LF	1.00000	4824.00	1.00000	4824.00	1.38000	6657.12
0005 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	100.00000	200.00	100.00000	200.00	240.00000	480.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	24.000	EACH	150.00000	3600.00	200.00000	4800.00	360.00000	8640.00
0007 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	2300.00000	2300.00
0008 210201 UNCLASSIFIED EXCAVATION	20849.000	CUYD	4.50000	93820.50	8.00000	166792.00	9.20000	191810.80
0009 210601 COMPACTED EMBANKMENT	10336.000	CUYD	6.50000	67184.00	10.00000	103360.00	12.50000	129200.00
0010 210702 SOIL STABILIZATION	75.000	TON	150.00000	11250.00	400.00000	30000.00	500.00000	37500.00
0011 210705 SOIL STABILIZATION ADDITIVE	25.000	TON	150.00000	3750.00	500.00000	12500.00	547.50000	13687.50
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	15951.000	TON	19.50000	311044.50	18.50000	295093.50	18.82000	300197.82
0013 401011 TACK COAT	2868.000	GAL	4.40000	12619.20	4.40000	12619.20	4.00000	11472.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2970.000	TON	88.06000	261538.20	88.07000	261567.90	80.06000	237778.20
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	130.000	TON	132.00000	17160.00	132.00000	17160.00	120.00000	15600.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6816.000	TON	85.19000	580655.04	85.20000	580723.20	77.45000	527899.20
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	397.000	TON	132.00000	52404.00	132.00000	52404.00	120.00000	47640.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) BOWD10 BOWDEN SPECIALITIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	8.80000	4294.40	8.80000	4294.40	6.00000	2928.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	30.000	TON	100.00000	3000.00	200.00000	6000.00	150.00000	4500.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	100.00000	2500.00	200.00000	5000.00	200.00000	5000.00
0021 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	103.000	SQYD	60.00000	6180.00	44.00000	4532.00	51.92000	5347.76
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	60000.00000	60000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	80500.00000	80500.00	75000.00000	75000.00	125000.00000	125000.00
0024 604003 SIGNS	315.000	SQFT	7.84000	2469.60	6.60000	2079.00	8.00000	2520.00
0025 604013 BARRICADES	32.000	LF	12.32000	394.24	19.80000	633.60	25.00000	800.00
0026 604023 TRAFFIC DRUMS	219.000	EACH	25.00000	5475.00	24.75000	5420.25	40.00000	8760.00
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	206.000	LF	50.00000	10300.00	42.86000	8829.16	42.08000	8668.48
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	206.000	LF	12.50000	2575.00	10.71000	2206.26	10.52000	2167.12
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	26144.000	LF	0.21000	5490.24	0.17000	4444.48	0.25000	6536.00
0030 604083 VERTICAL PANELS	104.000	EACH	22.40000	2329.60	33.00000	3432.00	35.00000	3640.00
0031 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	224.000	LF	45.00000	10080.00	87.00000	19488.00	94.83000	21241.92
0032 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	243.000	LF	55.00000	13365.00	75.00000	18225.00	90.00000	21870.00
0033 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	110.00000	8800.00	179.35000	14348.00	195.08000	15606.40
0034 606703 18" SIDE DRAIN	300.000	LF	37.00000	11100.00	31.68000	9504.00	34.85000	10455.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) BOWD10 BOWDEN SPECIALITIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606704 24" SIDE DRAIN	278.000	LF	38.00000	10564.00	37.88000	10530.64	40.53000	11267.34
0036 606707 42" SIDE DRAIN	150.000	LF	65.00000	9750.00	64.96000	9744.00	68.21000	10231.50
0037 606727 57" X 38" SIDE DRAIN	212.000	LF	86.00000	18232.00	90.00000	19080.00	99.00000	20988.00
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1000.00000	8000.00	1027.91000	8223.28	1182.10000	9456.80
0039 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1150.00000	6900.00	1269.40000	7616.40	1370.95000	8225.70
0040 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2500.00000	5000.00	2743.36000	5486.72	3264.60000	6529.20
0041 606990 SELECTED PIPE BEDDING	50.000	CUYD	20.00000	1000.00	25.00000	1250.00	30.00000	1500.00
0042 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	342.80000	2742.40	423.50000	3388.00
0043 611004 4" PIPE UNDERDRAINS	1000.000	LF	6.00000	6000.00	10.00000	10000.00	10.70000	10700.00
0044 619003 WIRE FENCE (TYPE C)	987.000	LF	7.00000	6909.00	6.33000	6247.71	6.75000	6662.25
0045 619004 WIRE FENCE (TYPE D)	1383.000	LF	5.32000	7357.56	5.50000	7606.50	5.50000	7606.50
0046 619005 WIRE FENCE (TYPE D-1)	1849.000	LF	5.76000	10650.24	5.78000	10687.22	5.75000	10631.75
0047 620001 LIME	15.000	TON	106.00000	1590.00	82.50000	1237.50	100.00000	1500.00
0048 620011 SEEDING	7.300	ACRE	968.80000	7072.24	990.00000	7227.00	1000.00000	7300.00
0049 620021 MULCH COVER	14.600	ACRE	968.80000	14144.48	770.00000	11242.00	1000.00000	14600.00
0050 620030 WATER	896.200	MGAL	5.60000	5018.72	5.50000	4929.10	8.50000	7617.70
0051 621001 TEMPORARY SEEDING	7.300	ACRE	682.83000	4984.66	550.00000	4015.00	650.00000	4745.00
0052 621021 SILT FENCE	1222.000	LF	3.55000	4338.10	3.30000	4032.60	3.50000	4277.00
0053 621031 SAND BAG DITCH CHECKS	1175.000	BAG	7.62000	8953.50	8.80000	10340.00	9.00000	10575.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) BOWD10 BOWDEN SPECIALITIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621071 SEDIMENT BASIN	1016.000	CUYD	10.00000	10160.00	5.00000	5080.00	7.20000	7315.20
0055 621101 OBLITERATION OF SEDIMENT BASIN	1016.000	CUYD	10.00000	10160.00	2.50000	2540.00	7.20000	7315.20
0056 621111 SEDIMENT REMOVAL AND DISPOSAL	1500.000	CUYD	10.00000	15000.00	20.00000	30000.00	28.25000	42375.00
0057 621171 WATTLE (12")	500.000	LF	6.65000	3325.00	8.80000	4400.00	11.00000	5500.00
0058 623001 SECOND SEEDING APPLICATION	7.300	ACRE	560.00000	4088.00	550.00000	4015.00	600.00000	4380.00
0059 624001 SOLID SODDING	208.000	SQYD	5.32000	1106.56	6.60000	1372.80	7.00000	1456.00
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	72000.00000	72000.00	38720.00000	38720.00	50000.00000	50000.00
0061 637001 MAILBOXES	16.000	EACH	50.00000	800.00	55.00000	880.00	75.00000	1200.00
0062 637011 MAILBOX SUPPORTS (SINGLE)	14.000	EACH	100.00000	1400.00	55.00000	770.00	75.00000	1050.00
0063 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	150.00000	150.00	110.00000	110.00	110.00000	110.00
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11410.000	LF	0.80000	9128.00	0.57000	6503.70	0.59000	6731.90
0065 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14246.000	LF	0.45000	6410.70	0.52000	7407.92	0.50000	7123.00
0066 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	13072.000	LF	0.45000	5882.40	0.52000	6797.44	0.50000	6536.00
0067 721002 RAISED PAVEMENT MARKERS (TYPE II)	224.000	EACH	7.56000	1693.44	11.00000	2464.00	11.00000	2464.00
0068 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	61.000	CUYD	35.00000	2135.00	71.50000	4361.50	100.00000	6100.00
0069 802016 CLASS S CONCRETE-ROADWAY	93.250	CUYD	550.00000	51287.50	742.50000	69238.13	500.00000	46625.00
0070 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	9349.000	LB	1.25000	11686.25	1.38000	12901.62	1.50000	14023.50
SECTION TOTALS			\$	2,014,116.60	\$	2,133,779.38	\$	2,287,759.86

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

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HARD15 HARDROCK CONST., INC.		(2) BOWD10 BOWDEN SPECIALITIES, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 619104 A01 4' STEEL CHAIN LINK FENCE	207.000 LF	36.00000	7452.00	28.60000	5920.20	30.00000	6210.00
0072 619204 A02 4' ALUMINUM CHAIN LINK FENCE	207.000 LF						
SECTION TOTALS		\$	7,452.00	\$	5,920.20	\$	6,210.00
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY							
0073 619316 B01 16' STEEL GATES	2.000 EACH	650.00000	1300.00	550.00000	1100.00	600.00000	1200.00
0074 619416 B02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,300.00	\$	1,100.00	\$	1,200.00
SECTION 0004 -							
0075 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	90000.00000	90000.00	107000.00000	107000.00	114758.49000	114758.49
SECTION TOTALS		\$	90,000.00	\$	107,000.00	\$	114,758.49
CONTRACT TOTALS		\$	2,112,868.60	\$	2,247,799.58	\$	2,409,928.35

TABULATION OF BIDS

CALL ORDER : 060
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CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001	201011 CLEARING	65.000 STA	1000.00000	65000.00				
0002	201111 GRUBBING	65.000 STA	1000.00000	65000.00				
0003	202009 REMOVAL AND DISPOSAL OF WELL	1.000 EACH	1500.00000	1500.00				
0004	202011 REMOVAL AND DISPOSAL OF FENCE	4824.000 LF	2.00000	9648.00				
0005	202017 REMOVAL AND DISPOSAL OF GATES	2.000 EACH	200.00000	400.00				
0006	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	24.000 EACH	500.00000	12000.00				
0007	202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	800.00000	800.00				
0008	210201 UNCLASSIFIED EXCAVATION	20849.000 CUYD	10.00000	208490.00				
0009	210601 COMPACTED EMBANKMENT	10336.000 CUYD	10.00000	103360.00				
0010	210702 SOIL STABILIZATION	75.000 TON	200.00000	15000.00				
0011	210705 SOIL STABILIZATION ADDITIVE	25.000 TON	200.00000	5000.00				
0012	303107 AGGREGATE BASE COURSE (CLASS 7)	15951.000 TON	26.00000	414726.00				
0013	401011 TACK COAT	2868.000 GAL	2.50000	7170.00				
0014	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2970.000 TON	75.00000	222750.00				
0015	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	130.000 TON	600.00000	78000.00				
0016	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6816.000 TON	75.00000	511200.00				
0017	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	397.000 TON	600.00000	238200.00				

TABULATION OF BIDS

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COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) EATO10			()		()	
			EATON EXCAVATING, INC.						
0018	412001	488.000	SQYD	10.00000	4880.00				
	COLD MILLING ASPHALT PAVEMENT								
0019	414011	30.000	TON	125.00000	3750.00				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0020	415011	25.000	TON	125.00000	3125.00				
	ACHM PATCHING OF EXISTING ROADWAY								
0021	505001	103.000	SQYD	45.00000	4635.00				
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0022	602011	1.000	EACH	8000.00000	8000.00				
	FURNISHING FIELD OFFICE								
0023	603001	1.000	L.S.	170000.00000	170000.00				
	MAINTENANCE OF TRAFFIC								
0024	604003	315.000	SQFT	7.00000	2205.00				
	SIGNS								
0025	604013	32.000	LF	20.00000	640.00				
	BARRICADES								
0026	604023	219.000	EACH	35.00000	7665.00				
	TRAFFIC DRUMS								
0027	604031	206.000	LF	60.00000	12360.00				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0028	604036	206.000	LF	10.00000	2060.00				
	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0029	604041	26144.000	LF	0.20000	5228.80				
	CONSTRUCTION PAVEMENT MARKINGS								
0030	604083	104.000	EACH	35.00000	3640.00				
	VERTICAL PANELS								
0031	606025	224.000	LF	42.00000	9408.00				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0032	606030	243.000	LF	62.00000	15066.00				
	30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0033	606045	80.000	LF	150.00000	12000.00				
	48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0034	606703	300.000	LF	22.00000	6600.00				
	18" SIDE DRAIN								

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
 DISTRICT : 08

COUNTIES : YELL

			(4) EATO10	()	()			
			EATON EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	606704	278.000 LF	32.00000	8896.00				
	24" SIDE DRAIN							
0036	606707	150.000 LF	70.00000	10500.00				
	42" SIDE DRAIN							
0037	606727	212.000 LF	100.00000	21200.00				
	57" X 38" SIDE DRAIN							
0038	606805	8.000 EACH	700.00000	5600.00				
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0039	606807	6.000 EACH	800.00000	4800.00				
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0040	606813	2.000 EACH	2400.00000	4800.00				
	48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0041	606990	50.000 CUYD	30.00000	1500.00				
	SELECTED PIPE BEDDING							
0042	611003	8.000 EACH	300.00000	2400.00				
	UNDERDRAIN OUTLET PROTECTORS							
0043	611004	1000.000 LF	4.00000	4000.00				
	4" PIPE UNDERDRAINS							
0044	619003	987.000 LF	8.00000	7896.00				
	WIRE FENCE (TYPE C)							
0045	619004	1383.000 LF	6.00000	8298.00				
	WIRE FENCE (TYPE D)							
0046	619005	1849.000 LF	8.00000	14792.00				
	WIRE FENCE (TYPE D-1)							
0047	620001	15.000 TON	300.00000	4500.00				
	LIME							
0048	620011	7.300 ACRE	1500.00000	10950.00				
	SEEDING							
0049	620021	14.600 ACRE	1500.00000	21900.00				
	MULCH COVER							
0050	620030	896.200 MGAL	20.00000	17924.00				
	WATER							
0051	621001	7.300 ACRE	1500.00000	10950.00				
	TEMPORARY SEEDING							
0052	621021	1222.000 LF	6.00000	7332.00				
	SILT FENCE							
0053	621031	1175.000 BAG	10.00000	11750.00				
	SAND BAG DITCH CHECKS							

TABULATION OF BIDS

CALL ORDER : 060
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 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) EATO10						
			EATON EXCAVATING, INC.						
0054	621071	1016.000	CUYD	10.00000	10160.00				
	SEDIMENT BASIN								
0055	621101	1016.000	CUYD	10.00000	10160.00				
	OBLITERATION OF SEDIMENT BASIN								
0056	621111	1500.000	CUYD	2.00000	3000.00				
	SEDIMENT REMOVAL AND DISPOSAL								
0057	621171	500.000	LF	6.00000	3000.00				
	WATTLE (12")								
0058	623001	7.300	ACRE	1500.00000	10950.00				
	SECOND SEEDING APPLICATION								
0059	624001	208.000	SQYD	8.00000	1664.00				
	SOLID SODDING								
0060	635001	1.000	L.S.	30000.00000	30000.00				
	ROADWAY CONSTRUCTION CONTROL								
0061	637001	16.000	EACH	20.00000	320.00				
	MAILBOXES								
0062	637011	14.000	EACH	120.00000	1680.00				
	MAILBOX SUPPORTS (SINGLE)								
0063	637012	1.000	EACH	120.00000	120.00				
	MAILBOX SUPPORTS (DOUBLE)								
0064	642001	11410.000	LF	0.25000	2852.50				
	RUMBLE STRIPS IN ASPHALT SHOULDERS								
0065	719001	14246.000	LF	0.55000	7835.30				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0066	719101	13072.000	LF	0.55000	7189.60				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0067	721002	224.000	EACH	12.00000	2688.00				
	RAISED PAVEMENT MARKERS (TYPE II)								
0068	801101	61.000	CUYD	20.00000	1220.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY								
0069	802016	93.250	CUYD	500.00000	46625.00				
	CLASS S CONCRETE-ROADWAY								
0070	804001	9349.000	LB	2.00000	18698.00				
	REINFORCING STEEL-ROADWAY (GRADE 60)								
	SECTION TOTALS			\$	2,567,657.20	\$		\$	

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

TABULATION OF BIDS

CALL ORDER : 060
LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080377
DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EATO10 EATON EXCAVATING, INC.									
0071	619104 A01	207.000	LF	30.00000	6210.00				
	4' STEEL CHAIN LINK FENCE								
0072	619204 A02	207.000	LF						
	4' ALUMINUM CHAIN LINK FENCE								
	SECTION TOTALS			\$	6,210.00	\$		\$	
SECTION 0003 16' GATE ALTERNATE: BID ONE ITEM ONLY									
0073	619316 B01	2.000	EACH	600.00000	1200.00				
	16' STEEL GATES								
0074	619416 B02	2.000	EACH						
	16' ALUMINUM GATES								
	SECTION TOTALS			\$	1,200.00	\$		\$	
SECTION 0004 -									
0075	601001	1.000	L.S.	120253.36000	120253.36				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	120,253.36	\$		\$	
CONTRACT TOTALS				\$	2,695,320.56	\$	0.00	\$	

BIDS OPENED FOR JOB 080470

LETTING DATE: 09/11/13

STP-0023(45) & STP-0023(46)

COUNTY: FAULKNER

JOB NAME: HWY. 65 SIGNALS COORDINATION (GREENBRIER) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 65, 25 & 225

SECTIONS: 9, 0 & 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ALLS05	ALL SERVICE ELECTRIC, INC.	\$ 165,260.50	100.0000%
2	CONS20	CONSTRUCTION MGMT. & MAINT., INC.	\$ 177,003.91	107.1060%
3	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$ 191,304.50	115.7594%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080470
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	1000.00000	1000.00	1750.00000	1750.00
0002 604003 SIGNS	168.000	SQFT	10.00000	1680.00	23.50000	3948.00	7.15000	1201.20
0003 604023 TRAFFIC DRUMS	12.000	EACH	35.00000	420.00	97.00000	1164.00	31.15000	373.80
0004 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	205.000	LF	1.55000	317.75	1.35000	276.75	1.50000	307.50
0005 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2000.00000	2000.00	975.00000	975.00	2265.00000	2265.00
0006 641004 WHEELCHAIR RAMPS (TYPE 1)	13.000	SQYD	180.00000	2340.00	276.00000	3588.00	123.50000	1605.50
0007 641009 WHEELCHAIR RAMPS (TYPE 6)	38.000	SQYD	180.00000	6840.00	275.00000	10450.00	123.50000	4693.00
0008 701225 ON-STREET MASTER CONTROLLER	1.000	EACH	3969.00000	3969.00	4065.00000	4065.00	5490.00000	5490.00
0009 701711 MULTIPORT EDGE CARD SWITCH (E-NET)	3.000	EACH	3770.00000	11310.00	3540.00000	10620.00	4005.00000	12015.00
0010 701901 CELLULAR ROUTER, EXTENDED TEMPERATURE (4G, LTE)	1.000	EACH	2763.00000	2763.00	3090.00000	3090.00	5420.00000	5420.00
0011 702304 LOCAL RADIO (E-NET 5.8) WITH ANTENNA	2.000	EACH	3870.00000	7740.00	3970.00000	7940.00	5150.00000	10300.00
0012 702325 MASTER RADIO (E-NET 5.8) WITH ANTENNA	1.000	EACH	10875.00000	10875.00	10650.00000	10650.00	13435.00000	13435.00
0013 702331 EMERGENCY BACKUP LOCAL RADIO UNIT	1.000	EACH	7771.00000	7771.00	7710.00000	7710.00	9685.00000	9685.00
0014 707201 PEDESTRIAN PUSH BUTTON REPLACEMENT	14.000	EACH	115.00000	1610.00	140.00000	1960.00	245.00000	3430.00
0015 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000	EACH	950.00000	950.00	2990.00000	2990.00	1105.00000	1105.00
0016 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	600.00000	600.00	1000.00000	1000.00	585.00000	585.00
0017 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	235.000	LF	12.65000	2972.75	12.50000	2937.50	12.10000	2843.50
0018 733006 VIDEO DETECTOR (CLR)	20.000	EACH	1951.00000	39020.00	1980.00000	39600.00	2122.00000	42440.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 080470
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ALLS05 ALL SERVICE ELECTRIC, INC.		(2) CONS20 CONSTRUCTION MGMT. & MAINT.,		(3) EWIN10 EWING SIGNAL CONSTRUCTION, LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 733030 VIDEO CABLE	3061.000	LF	4.00000	12244.00	4.25000	13009.25	5.00000	15305.00
0020 733040 VIDEO MONITOR (CLR)	3.000	EACH	385.00000	1155.00	420.00000	1260.00	490.00000	1470.00
0021 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	11.000	EACH	3088.00000	33968.00	3565.00000	39215.00	4175.00000	45925.00
0022 733064 VIDEO EDGE CARD EXTENDER	1.000	EACH	365.00000	365.00	445.00000	445.00	705.00000	705.00
0023 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	2.000	EACH	1925.00000	3850.00	2820.00000	5640.00	2665.00000	5330.00
SECTION TOTALS			\$	157,760.50	\$	173,533.50	\$	187,679.50

SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	3470.41000	3470.41	3625.00000	3625.00
SECTION TOTALS			\$	7,500.00	\$	3,470.41	\$	3,625.00

CONTRACT TOTALS			\$	165,260.50	\$	177,003.91	\$	191,304.50

BIDS OPENED FOR JOB 100806

LETTING DATE: 09/11/13

9990

COUNTY: CRAIGHEAD

JOB NAME: WEST OF HWY. 349-HWY. 49 (OVERLAY) (S)

LENGTH: 3.370 MILES

ROUTES: 226 & 226S

SECTIONS: 2, 3 & 3S

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

1	ASPH22	ASPHALT PRODUCERS, LLC	\$ 399,936.21	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 402,949.07	100.7533%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 100806
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ASPH22 ASPHALT PRODUCERS, LLC		(2) ATLA10 ATLAS ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1652.000	GAL	3.50000	5782.00	2.00000	3304.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5223.000	TON	58.75000	306851.25	60.14000	314111.22		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	287.000	TON	120.00000	34440.00	120.00000	34440.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	3225.000	SQYD	2.50000	8062.50	1.50000	4837.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	500.00000	500.00		
0006 604003 SIGNS	403.000	SQFT	7.37000	2970.11	7.00000	2821.00		
0007 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	35587.000	LF	0.43000	15302.41	0.41000	14590.67		
0008 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	48.000	LF	5.26000	252.48	5.00000	240.00		
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	12148.000	LF	0.43000	5223.64	0.41000	4980.68		
0010 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	784.21000	1568.42	745.00000	1490.00		
0011 719231 THERMOPLASTIC RUMBLE BAR	440.000	LF	8.63000	3797.20	8.20000	3608.00		
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	445.000	EACH	7.16000	3186.20	6.80000	3026.00		
SECTION TOTALS			\$	392,436.21	\$	387,949.07		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	15000.00000	15000.00		
SECTION TOTALS			\$	7,500.00	\$	15,000.00		\$
CONTRACT TOTALS			\$	399,936.21	\$	402,949.07		\$

BIDS OPENED FOR JOB 012145

LETTING DATE: 09/11/13

CM-STP-40-3(129)138

COUNTY: FAULKNER PULASKI

JOB NAME: PALARM CREEK-HWY. 365 (WIDENING) (F)

LENGTH: 5.078 MILES

ROUTES: 40

SECTIONS: 32 & 33

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 * \$43,000)
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 21,493,477.72	83	\$ 25,062,477.72
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 19,445,265.36	150	\$ 25,895,265.36
3	ROGE02 ROGERS GROUP, INC.	\$ 20,623,578.55	150	\$ 27,073,578.55

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 21,493,477.72	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 19,445,265.36	90.4705%
3	ROGE02 ROGERS GROUP, INC.	\$ 20,623,578.55	95.9527%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202011 REMOVAL AND DISPOSAL OF FENCE	20.000 LF	20.00000	400.00	5.00000	100.00	5.00000	100.00
0002 202093 REMOVAL AND DISPOSAL OF DROP INLETS	22.000 EACH	714.54000	15719.88	4862.84000	106982.48	800.00000	17600.00
0003 202100 REMOVAL AND DISPOSAL OF WINGWALLS	2.000 EACH	4365.75000	8731.50	4700.00000	9400.00	3200.00000	6400.00
0004 202109 REMOVAL OF RUMBLE STRIP	7976.000 LF	2.00000	15952.00	5.00000	39880.00	8.00000	63808.00
0005 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	106.000 LF	170.12000	18032.72	71.37000	7565.22	24.00000	2544.00
0006 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	1.000 EACH	3995.96000	3995.96	622.62000	622.62	1700.00000	1700.00
0007 210201 UNCLASSIFIED EXCAVATION	30728.000 CUYD	7.23000	222163.44	43.78000	1345271.84	15.00000	460920.00
0008 210601 COMPACTED EMBANKMENT	29712.000 CUYD	8.86000	263248.32	20.12000	597805.44	20.00000	594240.00
0009 210702 SOIL STABILIZATION	100.000 TON	464.22000	46422.00	234.61000	23461.00	225.00000	22500.00
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	117013.000 TON	20.75000	2428019.75	16.23000	1899120.99	25.00000	2925325.00
0011 401011 TACK COAT	7406.000 GAL	2.15000	15922.90	3.00000	22218.00	1.00000	7406.00
0012 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	22946.000 TON	41.31000	947899.26	43.32000	994020.72	47.88000	1098654.48
0013 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	906.000 TON	726.21000	657946.26	700.00000	634200.00	700.00000	634200.00
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8801.000 TON	42.63000	375186.63	43.57000	383459.57	70.00000	616070.00
0015 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	405.000 TON	726.21000	294115.05	700.00000	283500.00	120.00000	48600.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	18599.000 TON	46.46000	864109.54	43.83000	815194.17	45.00000	836955.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1020.000	TON	726.21000	740734.20	700.00000	714000.00	700.00000	714000.00
0018 412001 COLD MILLING ASPHALT PAVEMENT	21689.000	SQYD	6.99000	151606.11	2.00000	43378.00	3.00000	65067.00
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	129.000	TON	200.00000	25800.00	300.00000	38700.00	150.00000	19350.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	350.00000	35000.00	150.00000	15000.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	84193.81000	84193.81	12000.00000	12000.00	60000.00000	60000.00
0022 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	145430.53000	145430.53	250000.00000	250000.00	400000.00000	400000.00
0023 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	695551.36000	695551.36	443887.16000	443887.16	1000000.00000	1000000.00
0024 604003 SIGNS	863.000	SQFT	6.00000	5178.00	6.18000	5333.34	6.10000	5264.30
0025 604023 TRAFFIC DRUMS	500.000	EACH	206.33000	103165.00	46.35000	23175.00	48.00000	24000.00
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	46412.000	LF	50.47000	2342413.64	27.70000	1285612.40	28.00000	1299536.00
0027 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1172.000	LF	12.62000	14790.64	6.92000	8110.24	7.00000	8204.00
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	55800.000	LF	0.90000	50220.00	0.43000	23994.00	0.76000	42408.00
0029 604071 ADVANCE WARNING ARROW PANEL	24.000	DAY	62.50000	1500.00	15.50000	372.00	20.00000	480.00
0030 604078 PORTABLE CHANGEABLE MESSAGE SIGN	152.000	WEEK	150.00000	22800.00	155.00000	23560.00	152.00000	23104.00
0031 605002 CONCRETE DITCH PAVING (TYPE B)	4720.000	SQYD	29.89000	141080.80	43.25000	204140.00	46.00000	217120.00
0032 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000	LF	274.87000	2748.70	84.62000	846.20	82.00000	820.00
0033 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	18424.000	LF	100.63000	1854007.12	54.88000	1011109.12	60.00000	1105440.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606036 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	10.000	LF	389.96000	3899.60	413.66000	4136.60	125.00000	1250.00
0035 606046 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000	LF	386.27000	12360.64	495.06000	15841.92	350.00000	11200.00
0036 606990 SELECTED PIPE BEDDING	1400.000	CUYD	46.00000	64400.00	10.91000	15274.00	42.00000	58800.00
0037 609036 DROP INLETS (TYPE RM)	29.000	EACH	4086.85000	118518.65	3771.41000	109370.89	5100.00000	147900.00
0038 609038 DROP INLETS (TYPE ST)	130.000	EACH	5094.14000	662238.20	4590.81000	596805.30	5600.00000	728000.00
0039 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	887.22000	3548.88	292.89000	1171.56	500.00000	2000.00
0040 611004 4" PIPE UNDERDRAINS	786.000	LF	33.86000	26613.96	14.00000	11004.00	18.00000	14148.00
0041 617001 GUARDRAIL (TYPE A)	700.000	LF	30.00000	21000.00	20.60000	14420.00	22.00000	15400.00
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	3.000	EACH	750.00000	2250.00	773.00000	2319.00	800.00000	2400.00
0043 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	5000.00000	10000.00	2575.00000	5150.00	2700.00000	5400.00
0044 617331 THRIE BEAM GUARDRAIL TERMINAL	1.000	EACH	1450.00000	1450.00	1494.00000	1494.00	1600.00000	1600.00
0045 619001 WIRE FENCE (TYPE A)	20.000	LF	50.00000	1000.00	50.00000	1000.00	300.00000	6000.00
0046 620001 LIME	13.000	TON	157.50000	2047.50	206.00000	2678.00	170.00000	2210.00
0047 620011 SEEDING	6.470	ACRE	915.00000	5920.05	1700.00000	10999.00	1000.00000	6470.00
0048 620021 MULCH COVER	44.470	ACRE	947.83000	42150.00	1288.00000	57277.36	850.00000	37799.50
0049 620030 WATER	1437.600	MGAL	7.00000	10063.20	20.60000	29614.56	7.50000	10782.00
0050 621001 TEMPORARY SEEDING	38.000	ACRE	642.00000	24396.00	1030.00000	39140.00	680.00000	25840.00
0051 621021 SILT FENCE	1000.000	LF	2.40000	2400.00	8.25000	8250.00	2.60000	2600.00
0052 621031 SAND BAG DITCH CHECKS	880.000	BAG	7.35000	6468.00	12.36000	10876.80	8.00000	7040.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621051 DROP INLET SILT FENCE	4400.000	LF	8.85000	38940.00	18.55000	81620.00	9.40000	41360.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	280.000	CUYD	19.30000	5404.00	17.10000	4788.00	12.00000	3360.00
0055 621151 ROCK DITCH CHECKS	120.000	CUYD	44.66000	5359.20	39.35000	4722.00	75.00000	9000.00
0056 623001 SECOND SEEDING APPLICATION	6.470	ACRE	708.75000	4585.61	670.00000	4334.90	710.00000	4593.70
0057 624001 SOLID SODDING	197.000	SQYD	5.51000	1085.47	10.30000	2029.10	6.00000	1182.00
0058 631001 CONCRETE BARRIER WALL (MEDIAN TYPE A)	10596.000	LF	111.01000	1176261.96	113.12000	1198619.52	111.00000	1176156.00
0059 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	6852.000	LF	268.96000	1842913.92	220.45000	1510523.40	215.00000	1473180.00
0060 631141 CONCRETE BARRIER WALL (SIDE TYPE A)	608.000	LF	445.88000	271095.04	287.50000	174800.00	144.00000	87552.00
0061 631145 CONCRETE BARRIER WALL (SIDE TYPE E)	9708.000	LF	267.78000	2599608.24	276.30000	2682320.40	275.00000	2669700.00
0062 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	119264.85000	119264.85	315000.00000	315000.00
0063 640001 MODIFYING DROP INLETS	2.000	EACH	6464.29000	12928.58	2824.60000	5649.20	4000.00000	8000.00
0064 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	43000.000	LF	0.20000	8600.00	0.10000	4300.00	0.23000	9890.00
0065 721002 RAISED PAVEMENT MARKERS (TYPE II)	672.000	EACH	5.50000	3696.00	5.67000	3810.24	5.80000	3897.60
0066 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	139485.26000	139485.26	82400.00000	82400.00	85000.00000	85000.00
0067 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	143686.93000	143686.93	84460.00000	84460.00	88000.00000	88000.00
0068 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	976.000	SQFT	36.80000	35916.80	25.50000	24888.00	26.00000	25376.00
0069 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	764.000	SQFT	24.50000	18718.00	25.50000	19482.00	25.00000	19100.00
0070 726001 STANDARD SIGN	173.000	SQFT	24.00000	4152.00	24.75000	4281.75	24.50000	4238.50

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 727001 EXIT NUMBER PANEL (TYPE A)	47.000	SQFT	24.00000	1128.00	24.75000	1163.25	25.00000	1175.00
0072 729016 CHANNEL POST SIGN SUPPORT (TYPE U-2)	6.000	EACH	150.00000	900.00	155.00000	930.00	160.00000	960.00
0073 730100 BREAKAWAY SIGN SUPPORT (TYPE G-1)	243.000	LB	9.00000	2187.00	9.27000	2252.61	9.50000	2308.50
0074 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	4725.000	LB	9.50000	44887.50	9.80000	46305.00	10.00000	47250.00
0075 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	4300.00000	17200.00	5620.00000	22480.00	5000.00000	20000.00
0076 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	500.00000	2000.00	515.00000	2060.00	600.00000	2400.00
0077 732001 CRASH CUSHION	2.000	EACH	15600.00000	31200.00	17450.00000	34900.00	18000.00000	36000.00
0078 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	39.000	CUYD	563.99000	21995.61	118.45000	4619.55	80.00000	3120.00
0079 802016 CLASS S CONCRETE-ROADWAY	27.310	CUYD	2127.10000	58091.10	1236.00000	33755.16	760.00000	20755.60
0080 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1661.000	LB	3.66000	6079.26	1.29000	2142.69	1.20000	1993.20
0081 901107 ANIMAL PASSAGE SHELVES	700.000	LF	168.57000	117999.00	113.30000	79310.00	79.00000	55300.00
0082 901108 ANIMAL PASSAGE RAMPS	20.000	LF	150.67000	3013.40	113.30000	2266.00	100.00000	2000.00
SECTION TOTALS			\$	20,318,927.68	\$	18,467,320.12	\$	19,641,503.38
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0083 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	23069.000	LF	1.90000	43831.10			0.00000	0.00
0084 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	23069.000	LF			1.96000	45215.24		
SECTION TOTALS			\$	43,831.10	\$	45,215.24	\$	0.00
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0085 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	55800.000	LF	1.90000	106020.00				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012145
 DISTRICT : 06

COUNTIES : FAULKNER

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	55800.000 LF			1.96000	109368.00	0.00000	0.00
SECTION TOTALS		\$	106,020.00	\$	109,368.00	\$	0.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0087 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	200.000 LF	6.00000	1200.00				
0088 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	200.000 LF			5.70000	1140.00	0.00000	0.00
SECTION TOTALS		\$	1,200.00	\$	1,140.00	\$	0.00
SECTION 0005 -							
0089 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1023498.94000	1023498.94	822222.00000	822222.00	982075.17000	982075.17
SECTION TOTALS		\$	1,023,498.94	\$	822,222.00	\$	982,075.17
CONTRACT TOTALS		\$	21,493,477.72	\$	19,445,265.36	\$	20,623,578.55
COST PLUS TIME TOTALS		\$	25,062,477.72	\$	25,895,265.36	\$	27,073,578.55

BIDS OPENED FOR JOB 012175

LETTING DATE: 09/11/13

9990

COUNTY: WHITE VAN BUREN

JOB NAME: WEIGH/INSPECTION PADS (FAYETTEVILLE SHALE) (PHASE I) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: 12, 16, 3 & 9

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	KENN18	BOBBY KENNEDY CONSTRUCTION CO.	\$ 604,171.68	100.0000%
2	TOWN10	TOWNSHIP BUILDERS, INC.	\$ 859,715.00	142.2965%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 880,413.92	145.7225%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012175
 DISTRICT : 05

COUNTIES : WHITE

VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	18.000	STA	700.00000	12600.00	740.00000	13320.00	650.00000	11700.00
0002 201111 GRUBBING	18.000	STA	700.00000	12600.00	740.00000	13320.00	650.00000	11700.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	3419.000	LF	2.00000	6838.00	3.00000	10257.00	4.25000	14530.75
0004 210201 UNCLASSIFIED EXCAVATION	6829.000	CUYD	8.89000	60709.81	14.00000	95606.00	21.62000	147642.98
0005 210601 COMPACTED EMBANKMENT	2732.000	CUYD	13.82000	37756.24	17.00000	46444.00	24.77000	67671.64
0006 210702 SOIL STABILIZATION	40.000	TON	300.00000	12000.00	270.00000	10800.00	205.00000	8200.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	5313.000	TON	17.20000	91383.60	33.00000	175329.00	29.55000	156999.15
0008 401011 TACK COAT	299.000	GAL	3.00000	897.00	2.00000	598.00	2.25000	672.75
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1540.000	TON	79.09000	121798.60	111.00000	170940.00	59.73000	91984.20
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	73.000	TON	120.00000	8760.00	132.00000	9636.00	550.00000	40150.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1041.000	TON	99.23000	103298.43	68.00000	70788.00	55.25000	57515.25
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	56.000	TON	120.00000	6720.00	1100.00000	61600.00	925.00000	51800.00
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00	42000.00000	42000.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17500.00000	17500.00	12000.00000	12000.00	40000.00000	40000.00
0015 604003 SIGNS	636.000	SQFT	12.00000	7632.00	8.00000	5088.00	6.25000	3975.00
0016 604023 TRAFFIC DRUMS	80.000	EACH	30.00000	2400.00	50.00000	4000.00	30.00000	2400.00
0017 604083 VERTICAL PANELS	80.000	EACH	30.00000	2400.00	40.00000	3200.00	30.00000	2400.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012175
 DISTRICT : 05

COUNTIES : WHITE

VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606703 18" SIDE DRAIN	64.000	LF	24.00000	1536.00	40.00000	2560.00	35.20000	2252.80
0019 606990 SELECTED PIPE BEDDING	10.000	CUYD	16.00000	160.00	40.00000	400.00	50.00000	500.00
0020 619004 WIRE FENCE (TYPE D)	1745.000	LF	4.50000	7852.50	7.00000	12215.00	6.00000	10470.00
0021 619005 WIRE FENCE (TYPE D-1)	1678.000	LF	4.50000	7551.00	7.00000	11746.00	6.30000	10571.40
0022 620001 LIME	4.000	TON	75.00000	300.00	200.00000	800.00	130.00000	520.00
0023 620011 SEEDING	1.740	ACRE	2500.00000	4350.00	2700.00000	4698.00	975.00000	1696.50
0024 620021 MULCH COVER	3.480	ACRE	1500.00000	5220.00	2700.00000	9396.00	975.00000	3393.00
0025 620030 WATER	213.000	MGAL	10.00000	2130.00	20.00000	4260.00	10.00000	2130.00
0026 621001 TEMPORARY SEEDING	1.740	ACRE	1500.00000	2610.00	2000.00000	3480.00	975.00000	1696.50
0027 621021 SILT FENCE	930.000	LF	4.50000	4185.00	4.00000	3720.00	3.10000	2883.00
0028 621031 SAND BAG DITCH CHECKS	200.000	BAG	10.00000	2000.00	6.00000	1200.00	10.25000	2050.00
0029 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	18.00000	720.00	25.00000	1000.00	43.50000	1740.00
0030 623001 SECOND SEEDING APPLICATION	1.740	ACRE	1500.00000	2610.00	1300.00000	2262.00	600.00000	1044.00
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18000.00000	18000.00	37000.00000	37000.00	43500.00000	43500.00
0032 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	950.000	LF	0.23000	218.50	3.00000	2850.00	1.85000	1757.50
0033 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2850.000	LF	1.10000	3135.00	4.00000	11400.00	2.55000	7267.50
SECTION TOTALS			\$	575,371.68	\$	819,913.00	\$	844,813.92
SECTION 0002 16' GATE ALTERNATE: BID ONE ITEM ONLY								
0034 619316 A01 16' STEEL GATES	1.000	EACH	800.00000	800.00	700.00000	700.00	600.00000	600.00

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : 012175
 DISTRICT : 05

COUNTIES : WHITE

VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KENN18 BOBBY KENNEDY CONSTRUCTION C		(2) TOWN10 TOWNSHIP BUILDERS, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	800.00	\$	700.00	\$	600.00
SECTION 0003 -							
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	28000.00000	28000.00	39102.00000	39102.00	35000.00000	35000.00
SECTION TOTALS		\$	28,000.00	\$	39,102.00	\$	35,000.00
CONTRACT TOTALS		\$	604,171.68	\$	859,715.00	\$	880,413.92

BIDS OPENED FOR JOB C02001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: ASHLEY

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

LENGTH: 0.700 MILES

ROUTES: PARKER & JEFFERSON
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC30 APAC-MISSISSIPPI, INC.	\$ 137,059.65	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 139,701.72	101.9277%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C02001
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC30 APAC-MISSISSIPPI, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	425.000	GAL	1.65000	701.25	3.25000	1381.25		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1188.000	TON	71.50000	84942.00	70.00000	83160.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	67.000	TON	570.00000	38190.00	741.23000	49662.41		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1000.00000	1000.00		
0005 604003 SIGNS	120.000	SQFT	20.00000	2400.00	8.00000	960.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7392.000	LF	0.45000	3326.40	0.25000	1848.00		
SECTION TOTALS			\$	132,059.65	\$	138,011.66		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	1690.06000	1690.06		
SECTION TOTALS			\$	5,000.00	\$	1,690.06		\$
CONTRACT TOTALS			\$	137,059.65	\$	139,701.72		\$

BIDS OPENED FOR JOB C09001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: CHICOT

JOB NAME: EUDORA STREET IMPROVEMENTS (SEL. SECS.) (S)

LENGTH: 0.970 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC30 APAC-MISSISSIPPI, INC.	\$ 196,507.53	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 222,416.06	113.1845%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C09001
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC30 APAC-MISSISSIPPI, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 213001 SHAPING ROADWAY SECTION	13.200	STA	385.00000	5082.00	385.00000	5082.00		
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	1086.000	TON	33.75000	36652.50	33.75000	36652.50		
0003 305001 RECONSTRUCTED BASE COURSE	11.000	STA	440.00000	4840.00	440.00000	4840.00		
0004 401001 PRIME COAT	2117.000	GAL	4.39000	9293.63	5.00000	10585.00		
0005 401011 TACK COAT	341.000	GAL	1.65000	562.65	3.25000	1108.25		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1273.000	TON	71.00000	90383.00	78.69000	100172.37		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	71.000	TON	570.00000	40470.00	762.86000	54163.06		
0008 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	3500.00000	3500.00		
0009 604003 SIGNS	90.000	SQFT	6.50000	585.00	6.50000	585.00		
0010 726001 STANDARD SIGN	19.250	SQFT	15.00000	288.75	15.00000	288.75		
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	200.00000	400.00	200.00000	400.00		
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	3.000	EACH	150.00000	450.00	150.00000	450.00		
SECTION TOTALS			\$	191,507.53	\$	217,826.93	\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	4589.13000	4589.13		
SECTION TOTALS			\$	5,000.00	\$	4,589.13	\$	
CONTRACT TOTALS			\$	196,507.53	\$	222,416.06	\$	

BIDS OPENED FOR JOB C09003

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: CHICOT

JOB NAME: LAKE VILLAGE STREET IMPROVEMENTS (SEL. SECS.) (S)

LENGTH: 1.980 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	APAC30	APAC-MISSISSIPPI, INC.	\$	369,369.76	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$	414,474.38	112.2112%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C09003
 DISTRICT : 02

COUNTIES : CHICOT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC30 APAC-MISSISSIPPI, INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 216101 SCARIFYING AND RECOMPACTING ROADWAY	1819.000 SQYD	7.50000	13642.50	5.00000	9095.00		
0002 303105 AGGREGATE BASE COURSE (CLASS 5)	340.000 TON	37.50000	12750.00	36.52000	12416.80		
0003 401001 PRIME COAT	1289.000 GAL	4.39000	5658.71	5.00000	6445.00		
0004 401011 TACK COAT	1167.000 GAL	1.65000	1925.55	3.50000	4084.50		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3124.000 TON	68.00000	212432.00	74.16000	231675.84		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	171.000 TON	570.00000	97470.00	732.29000	125221.59		
0007 412001 COLD MILLING ASPHALT PAVEMENT	1244.000 SQYD	11.25000	13995.00	11.25000	13995.00		
0008 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	2500.00000	2500.00	2000.00000	2000.00		
0009 604003 SIGNS	666.000 SQFT	6.00000	3996.00	6.00000	3996.00		
SECTION TOTALS		\$	364,369.76	\$	408,929.73	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	5544.65000	5544.65		
SECTION TOTALS		\$	5,000.00	\$	5,544.65	\$	
CONTRACT TOTALS		\$	369,369.76	\$	414,474.38	\$	

BIDS OPENED FOR JOB C12001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: CLEBURNE

JOB NAME: GREERS FERRY OVERLAY (SEL. SECS.) (S)

LENGTH: 2.280 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 237,097.06	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 243,943.40	102.8876%
3	ATLA10	ATLAS ASPHALT, INC.	\$ 263,362.60	111.0780%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C12001
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1396.000	GAL	1.00000	1396.00	2.25000	3141.00	2.50000	3490.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2820.000	TON	73.00000	205860.00	74.32000	209582.40	82.43000	232452.60
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	183.000	TON	120.00000	21960.00	120.00000	21960.00	120.00000	21960.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1921.06000	1921.06	1800.00000	1800.00	500.00000	500.00
0005 604003 SIGNS	160.000	SQFT	6.00000	960.00	6.00000	960.00	6.00000	960.00
SECTION TOTALS			\$	232,097.06	\$	237,443.40	\$	259,362.60
SECTION 0002 -								
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	6500.00000	6500.00	4000.00000	4000.00
SECTION TOTALS			\$	5,000.00	\$	6,500.00	\$	4,000.00
CONTRACT TOTALS			\$	237,097.06	\$	243,943.40	\$	263,362.60

BIDS OPENED FOR JOB C16001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: CRAIGHEAD

JOB NAME: BAY & LAKE CITY OVERLAY (SEL. SECS.) (S)

LENGTH: 2.150 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 271,417.60	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 272,549.62	100.4171%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C16001
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1553.000	GAL	2.00000	3106.00	3.50000	5435.50		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3420.000	TON	69.90000	239058.00	19.00000	64980.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	187.000	TON	120.00000	22440.00	975.00000	182325.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	5000.00000	5000.00		
0005 604003 SIGNS	276.000	SQFT	6.00000	1656.00	8.42000	2323.92		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5808.000	LF	0.10000	580.80	0.20000	1161.60		
0007 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	110.000	LF	4.00000	440.00	5.00000	550.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	16368.000	LF	0.10000	1636.80	0.20000	3273.60		
SECTION TOTALS			\$	269,417.60	\$	265,049.62		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2000.00000	2000.00	7500.00000	7500.00		
SECTION TOTALS			\$	2,000.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	271,417.60	\$	272,549.62		\$

BIDS OPENED FOR JOB C26001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: GARLAND

JOB NAME: HOT SPRINGS GOLF LINKS RD. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.610 MILES

ROUTES: GOLF LINKS RD.
SECTIONS:

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

1	MART20	MARTIN MARIETTA MATERIALS, INC.	\$ 232,499.44	100.0000%
2	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 263,009.11	113.1225%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$ 268,414.54	115.4474%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C26001
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	50.000	TON	58.00000	2900.00	37.00000	1850.00	65.00000	3250.00
0002 401011 TACK COAT	1181.000	GAL	2.75000	3247.75	2.00000	2362.00	2.00000	2362.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2758.000	TON	34.50000	95151.00	72.97000	201251.26	79.00000	217882.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	154.000	TON	657.00000	101178.00	120.00000	18480.00	120.00000	18480.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3772.000	SQYD	4.25000	16031.00	6.00000	22632.00	2.50000	9430.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1980.00000	1980.00	3500.00000	3500.00	4000.00000	4000.00
0007 604003 SIGNS	100.000	SQFT	13.00000	1300.00	9.00000	900.00	10.00000	1000.00
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	17672.000	LF	0.11000	1943.92	0.15000	2650.80	0.16000	2827.52
0009 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	42.000	LF	5.30000	222.60	1.50000	63.00	2.00000	84.00
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17797.000	LF	0.11000	1957.67	0.15000	2669.55	0.16000	2847.52
0011 718103 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (8")	130.000	LF	4.15000	539.50	1.00000	130.00	1.05000	136.50
0012 719231 THERMOPLASTIC RUMBLE BAR	60.000	LF	18.00000	1080.00	8.00000	480.00	8.40000	504.00
0013 726001 STANDARD SIGN	35.500	SQFT	20.00000	710.00	11.00000	390.50	12.00000	426.00
0014 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	61.00000	305.00	100.00000	500.00	105.00000	525.00
0015 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	2.000	EACH	36.50000	73.00	75.00000	150.00	80.00000	160.00
SECTION TOTALS			\$	228,619.44	\$	258,009.11	\$	263,914.54
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C26001
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MART20 MARTIN MARIETTA MATERIALS, I		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) REDS10 REDSTONE CONST. GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3880.00000	3880.00	5000.00000	5000.00	4500.00000	4500.00
SECTION TOTALS		\$	3,880.00	\$	5,000.00	\$	4,500.00
CONTRACT TOTALS		\$	232,499.44	\$	263,009.11	\$	268,414.54

BIDS OPENED FOR JOB C32001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: INDEPENDENCE

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

LENGTH: 1.350 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 160,378.51	100.0000%

TABULATION OF BIDS

CALL ORDER : 200
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C32001
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ATLA10 ATLAS ASPHALT, INC.							
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	6653.000 GAL	4.59000	30537.27				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1648.000 TON	44.96000	74094.08				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	94.000 TON	540.00000	50760.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0005 604003 SIGNS	172.000 SQFT	8.25000	1419.00				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	14256.000 LF	0.11000	1568.16				
SECTION TOTALS		\$	158,878.51	\$		\$	
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1500.00000	1500.00				
SECTION TOTALS		\$	1,500.00	\$		\$	
CONTRACT TOTALS		\$	160,378.51	\$	0.00	\$	

BIDS OPENED FOR JOB C52001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: OUACHITA

JOB NAME: CAMDEN ADAMS & MAUL STS. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.530 MILES

ROUTES: ADAMS & MAUL STS.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 301,867.92	100.0000%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C52001
 DISTRICT : 07

COUNTIES : OUACHITA

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 401011	TACK COAT	1307.000 GAL	1.00000	1307.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3102.000 TON	52.46000	162730.92				
0003 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	174.000 TON	725.00000	126150.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00				
0005 604003	SIGNS	84.000 SQFT	20.00000	1680.00				
SECTION TOTALS			\$	296,867.92	\$		\$	
SECTION 0002 -								
0006 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	301,867.92	\$	0.00	\$	

BIDS OPENED FOR JOB C60001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: PULASKI

JOB NAME: LITTLE ROCK MAIN ST. OVERLAY & STRIPING (SEL. SEC.) (S)

LENGTH: 0.920 MILES

ROUTES: MAIN ST.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 270,412.06	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 310,202.60	114.7148%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 319,700.54	118.2272%

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C60001
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1577.000	GAL	0.10000	157.70	2.00000	3154.00	1.00000	1577.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2456.000	TON	70.00000	171920.00	75.14000	184543.84	37.00000	90872.00
0003 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	146.000	TON	120.00000	17520.00	120.00000	17520.00	745.00000	108770.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	30225.000	SQYD	1.30000	39292.50	1.60000	48360.00	1.35000	40803.75
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	3000.00000	3000.00	5150.00000	5150.00
0006 604003 SIGNS	404.000	SQFT	5.00000	2020.00	5.00000	2020.00	7.10000	2868.40
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	9715.000	LF	0.20000	1943.00	0.20000	1943.00	0.48000	4663.20
0008 704031 LOOP WIRING	3910.000	LF	2.50000	9775.00	5.00000	19550.00	5.15000	20136.50
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14135.000	LF	0.43000	6078.05	0.43000	6078.05	0.52000	7350.20
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1721.000	LF	3.95000	6797.95	3.85000	6625.85	5.15000	8863.15
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9932.000	LF	0.43000	4270.76	0.43000	4270.76	0.52000	5164.64
0012 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	98.000	LF	3.95000	387.10	3.95000	387.10	5.15000	504.70
0013 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	210.00000	630.00	210.00000	630.00	207.00000	621.00
0014 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	32.000	EACH	85.00000	2720.00	85.00000	2720.00	155.00000	4960.00
0015 719205 THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS)	28.000	EACH	175.00000	4900.00	175.00000	4900.00	232.00000	6496.00
SECTION TOTALS			\$	269,412.06	\$	305,702.60	\$	308,800.54

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 220
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C60001
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1000.00000	1000.00	4500.00000	4500.00	10900.00000	10900.00
SECTION TOTALS		\$	1,000.00	\$	4,500.00	\$	10,900.00
CONTRACT TOTALS		\$	270,412.06	\$	310,202.60	\$	319,700.54

BIDS OPENED FOR JOB C65001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: SEBASTIAN

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

LENGTH: 1.100 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TNTI10 T-N-T, INC.	\$ 222,667.95	100.0000%
2	FORS10 FORSGREN, INC.	\$ 237,791.50	106.7920%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C65001
 DISTRICT : 04

COUNTIES : SEBASTIAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TNTI10 T-N-T, INC.		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	622.000	GAL	4.00000	2488.00	3.00000	1866.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1910.000	TON	96.00000	183360.00	99.85000	190713.50		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	118.000	TON	120.00000	14160.00	120.00000	14160.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	10.00000	4440.00	8.00000	3552.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4875.00000	4875.00	12000.00000	12000.00		
0006 604003 SIGNS	144.000	SQFT	9.00000	1296.00	9.00000	1296.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11616.000	LF	0.30000	3484.80	0.25000	2904.00		
SECTION TOTALS			\$	214,103.80	\$	226,491.50		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8564.15000	8564.15	11300.00000	11300.00		
SECTION TOTALS			\$	8,564.15	\$	11,300.00		\$
CONTRACT TOTALS			\$	222,667.95	\$	237,791.50		\$

BIDS OPENED FOR JOB C70001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: UNION

JOB NAME: SMACKOVER LISBON ST. OVERLAY (SEL. SEC.) (S)

LENGTH: 1.300 MILES

ROUTES: LISBON ST.
SECTIONS:

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$	181,778.18	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$	196,695.36	108.2063%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C70001
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	832.000	GAL	1.00000	832.00	4.00000	3328.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1765.000	TON	57.34000	101205.10	68.00000	120020.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	99.000	TON	725.00000	71775.00	680.00000	67320.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	1500.00000	1500.00		
0005 604003 SIGNS	36.000	SQFT	21.00000	756.00	25.00000	900.00		
0006 718015 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	140.000	LF	5.00000	700.00	7.00000	980.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13728.000	LF	0.11000	1510.08	0.12000	1647.36		
SECTION TOTALS			\$	179,278.18	\$	195,695.36		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	1000.00000	1000.00		
SECTION TOTALS			\$	2,500.00	\$	1,000.00		\$
CONTRACT TOTALS			\$	181,778.18	\$	196,695.36		\$

BIDS OPENED FOR JOB C76001

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: DALLAS CLEVELAND

JOB NAME: FORDYCE & RISON OVERLAY (SEL. SECS.) (S)

LENGTH: 2.200 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 329,414.39	100.0000%
2	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 341,498.98	103.6685%

TABULATION OF BIDS

CALL ORDER : 260
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C76001
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1337.000	GAL	1.00000	1337.00	3.00000	4011.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3497.000	TON	47.97000	167751.09	46.79000	163624.63		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	195.000	TON	675.00000	131625.00	710.22000	138492.90		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	100.00000	10000.00	200.00000	20000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	4000.00000	4000.00		
0006 604003 SIGNS	204.000	SQFT	6.75000	1377.00	6.75000	1377.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23243.000	LF	0.10000	2324.30	0.10000	2324.30		
SECTION TOTALS			\$	326,914.39	\$	333,829.83		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	7669.15000	7669.15		
SECTION TOTALS			\$	2,500.00	\$	7,669.15		\$
CONTRACT TOTALS			\$	329,414.39	\$	341,498.98		\$

BIDS OPENED FOR JOB C76002

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: OUACHITA COLUMBIA

JOB NAME: STEPHENS & TAYLOR OVERLAY (SEL. SECS.) (S)

LENGTH: 4.450 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$	594,419.67	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$	654,284.90	110.0712%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C76002
 DISTRICT : 07

COUNTIES : OUACHITA

COLUMBIA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2617.000	GAL	1.00000	2617.00	4.00000	10468.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5656.000	TON	58.53000	331045.68	70.00000	395920.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	317.000	TON	725.00000	229825.00	700.00000	221900.00		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	200.00000	5000.00	350.00000	8750.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	2000.00000	2000.00		
0006 604003 SIGNS	276.000	SQFT	7.75000	2139.00	10.00000	2760.00		
0007 610001 MANHOLES ADJUSTED TO GRADE	15.000	EACH	100.00000	1500.00	200.00000	3000.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13623.000	LF	0.13000	1770.99	0.30000	4086.90		
0009 726001 STANDARD SIGN	18.000	SQFT	18.00000	324.00	25.00000	450.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	33.00000	198.00	75.00000	450.00		
SECTION TOTALS			\$	586,919.67	\$	649,784.90		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	4500.00000	4500.00		
SECTION TOTALS			\$	7,500.00	\$	4,500.00		\$
CONTRACT TOTALS			\$	594,419.67	\$	654,284.90		\$

BIDS OPENED FOR JOB C76003

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: BRADLEY CALHOUN

JOB NAME: HERMITAGE, BANKS AND HAMPTON OVERLAY (SEL. SECS.) (S)

LENGTH: 5.470 MILES

ROUTES: VARIOUS
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	JETA10	JET ASPHALT & ROCK CO., INC.	\$ 661,598.22	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 698,817.04	105.6256%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C76003
 DISTRICT : 07

COUNTIES : BRADLEY

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) PINE02 PINE BLUFF SAND & GRAVEL CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	9.000	STA	800.00000	7200.00	800.00000	7200.00		
0002 401001 PRIME COAT	757.000	GAL	5.00000	3785.00	6.00000	4542.00		
0003 401011 TACK COAT	3155.000	GAL	1.00000	3155.00	2.50000	7887.50		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6828.000	TON	49.77000	339829.56	89.96000	614246.88		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	412.000	TON	675.00000	278100.00	120.00000	49440.00		
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	15.000	TON	500.00000	7500.00	200.00000	3000.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	1000.00000	1000.00		
0008 604003 SIGNS	742.000	SQFT	5.75000	4266.50	5.75000	4266.50		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15418.000	LF	0.12000	1850.16	0.12000	1850.16		
0010 726001 STANDARD SIGN	36.000	SQFT	18.00000	648.00	18.00000	648.00		
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	33.00000	264.00	33.00000	264.00		
SECTION TOTALS			\$	659,098.22	\$	694,345.04		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	4472.00000	4472.00		
SECTION TOTALS			\$	2,500.00	\$	4,472.00		\$
CONTRACT TOTALS			\$	661,598.22	\$	698,817.04		\$

BIDS OPENED FOR JOB C76004

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: CRITTENDEN CROSS

JOB NAME: EARLE, PARKIN & WYNNE STREET IMPVTS. (SEL. SECS.) (S)

LENGTH: 3.850 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 689,660.20	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 790,045.75	114.5558%

TABULATION OF BIDS

CALL ORDER : 290
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C76004
 DISTRICT : 01

COUNTIES : CRITTENDEN

CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1290.000	TON	34.00000	43860.00	47.75000	61597.50		
0002 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	1350.000	TON	57.50000	77625.00	71.75000	96862.50		
0003 401001 PRIME COAT	1293.000	GAL	4.50000	5818.50	3.25000	4202.25		
0004 401011 TACK COAT	2149.000	GAL	2.60000	5587.40	2.75000	5909.75		
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5447.000	TON	54.25000	295499.75	61.25000	333628.75		
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	299.000	TON	785.61000	234897.39	875.00000	261625.00		
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	11500.00000	11500.00		
0008 604003 SIGNS	404.000	SQFT	7.50000	3030.00	7.90000	3191.60		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40656.000	LF	0.11000	4472.16	0.17000	6911.52		
0010 726001 STANDARD SIGN	12.500	SQFT	20.00000	250.00	15.75000	196.88		
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	60.00000	120.00	210.00000	420.00		
SECTION TOTALS			\$	677,160.20	\$	786,045.75		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12500.00000	12500.00	4000.00000	4000.00		
SECTION TOTALS			\$	12,500.00	\$	4,000.00		\$
CONTRACT TOTALS			\$	689,660.20	\$	790,045.75		\$

BIDS OPENED FOR JOB C76005

LETTING DATE: 09/11/13

(CODE 9971)

COUNTY: JEFFERSON ARKANSAS

JOB NAME: ALTHEIMER & HUMPHREY OVERLAY (SEL. SECS.) (S)

LENGTH: 3.120 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 425,238.66	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 504,723.25	118.6918%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 511,911.80	120.3822%

TABULATION OF BIDS

CALL ORDER : 295
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : C76005
 DISTRICT : 02

COUNTIES : JEFFERSON

ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	1890.000 TON	38.00000	71820.00	55.00000	103950.00	54.00000	102060.00
0002 401011 TACK COAT	1846.000 GAL	2.50000	4615.00	2.00000	3692.00	0.10000	184.60
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3786.000 TON	46.84000	177336.24	90.00000	340740.00	57.70000	218452.20
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	216.000 TON	705.76000	152444.16	120.00000	25920.00	715.00000	154440.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	6500.00000	6500.00	10230.00000	10230.00
0006 604003 SIGNS	360.000 SQFT	6.00000	2160.00	6.50000	2340.00	6.00000	2160.00
0007 610001 MANHOLES ADJUSTED TO GRADE	7.000 EACH	75.00000	525.00	350.00000	2450.00	250.00000	1750.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	32525.000 LF	0.10000	3252.50	0.25000	8131.25	0.20000	6505.00
SECTION TOTALS		\$	417,152.90	\$	493,723.25	\$	495,781.80
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8085.76000	8085.76	11000.00000	11000.00	16130.00000	16130.00
SECTION TOTALS		\$	8,085.76	\$	11,000.00	\$	16,130.00
CONTRACT TOTALS		\$	425,238.66	\$	504,723.25	\$	511,911.80

BIDS OPENED FOR JOB BR0404

LETTING DATE: 09/11/13

BRO-0004(46)

COUNTY: BENTON

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

LENGTH: 0.265 MILES

ROUTES: CR 71

SECTIONS:

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

1	IOWA10	IOWA BRIDGE & CULVERT, LC	\$ 1,114,320.57	100.0000%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 1,266,762.21	113.6802%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$ 1,399,893.69	125.6276%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : BR0404
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	10.000	STA	945.53000	9455.30	951.60000	9516.00	1020.00000	10200.00
0002 201111 GRUBBING	10.000	STA	945.53000	9455.30	951.60000	9516.00	1020.00000	10200.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1409.000	LF	2.69000	3790.21	2.70000	3804.30	2.90000	4086.10
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	10.000	SQYD	31.00000	310.00	31.20000	312.00	33.50000	335.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	516.68000	516.68	520.00000	520.00	556.00000	556.00
0006 202112 REMOVAL AND DISPOSAL OF ROCK RIPRAP	16.000	SQYD	46.50000	744.00	46.80000	748.80	50.00000	800.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	16475.43000	16475.43	175000.00000	175000.00
0008 210201 UNCLASSIFIED EXCAVATION	1462.000	CUYD	7.23000	10570.26	7.28000	10643.36	7.80000	11403.60
0009 210601 COMPACTED EMBANKMENT	7690.000	CUYD	10.33000	79437.70	10.40000	79976.00	11.15000	85743.50
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	1980.000	TON	21.70000	42966.00	21.84000	43243.20	23.35000	46233.00
0011 401001 PRIME COAT	1177.000	GAL	5.17000	6085.09	5.20000	6120.40	5.55000	6532.35
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	318.000	TON	35.13000	11171.34	35.36000	11244.48	37.80000	12020.40
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	18.000	TON	826.69000	14880.42	832.00000	14976.00	889.00000	16002.00
0014 504110 APPROACH GUTTERS (TYPE B)	15.000	CUYD	340.00000	5100.00	525.83000	7887.45	500.00000	7500.00
0015 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	225.000	SQYD	44.43000	9996.75	44.72000	10062.00	48.00000	10800.00
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	13500.00000	13500.00	9672.95000	9672.95	25000.00000	25000.00
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17500.00000	17500.00	67087.30000	67087.30	7500.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : BR0404
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	149.000	SQFT	6.20000	923.80	6.24000	929.76	6.65000	990.85
0019 604013 BARRICADES	32.000	LF	20.67000	661.44	20.80000	665.60	22.25000	712.00
0020 604023 TRAFFIC DRUMS	24.000	EACH	41.33000	991.92	41.60000	998.40	45.00000	1080.00
0021 606703 18" SIDE DRAIN	34.000	LF	36.17000	1229.78	36.40000	1237.60	38.90000	1322.60
0022 606990 SELECTED PIPE BEDDING	8.000	CUYD	20.67000	165.36	20.80000	166.40	22.25000	178.00
0023 606992 SELECTED PIPE BACKFILL	16.000	CUYD	17.57000	281.12	17.68000	282.88	19.00000	304.00
0024 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	310.01000	620.02	312.00000	624.00	335.00000	670.00
0025 611004 4" PIPE UNDERDRAINS	100.000	LF	9.30000	930.00	9.36000	936.00	10.00000	1000.00
0026 617001 GUARDRAIL (TYPE A)	200.000	LF	18.86000	3772.00	18.98000	3796.00	20.30000	4060.00
0027 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	671.69000	2686.76	676.00000	2704.00	725.00000	2900.00
0028 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1240.04000	4960.16	1248.00000	4992.00	1334.00000	5336.00
0029 619005 WIRE FENCE (TYPE D-1)	1094.000	LF	6.15000	6728.10	5.72000	6257.68	6.11000	6684.34
0030 620001 LIME	5.000	TON	222.17000	1110.85	52.00000	260.00	56.00000	280.00
0031 620011 SEEDING	2.250	ACRE	1420.88000	3196.98	1300.00000	2925.00	1390.00000	3127.50
0032 620021 MULCH COVER	4.500	ACRE	1343.38000	6045.21	1300.00000	5850.00	1390.00000	6255.00
0033 620030 WATER	275.400	MGAL	10.00000	2754.00	15.60000	4296.24	17.00000	4681.80
0034 621001 TEMPORARY SEEDING	2.250	ACRE	1110.87000	2499.46	1300.00000	2925.00	1390.00000	3127.50
0035 621021 SILT FENCE	750.000	LF	4.19000	3142.50	3.12000	2340.00	3.50000	2625.00
0036 621031 SAND BAG DITCH CHECKS	252.000	BAG	12.40000	3124.80	15.60000	3931.20	16.65000	4195.80
0037 621041 DIVERSION DITCH	350.000	LF	2.07000	724.50	2.08000	728.00	2.25000	787.50

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : BR0404
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	43.000	CUYD	21.70000	933.10	21.84000	939.12	23.35000	1004.05
0039 621131 PIPE FOR SLOPE DRAINS	80.000	LF	20.67000	1653.60	20.80000	1664.00	22.25000	1780.00
0040 621165 ROCK DITCH LINER	85.000	TON	46.50000	3952.50	46.80000	3978.00	50.00000	4250.00
0041 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	330.000	LF	16.53000	5454.90	16.64000	5491.20	18.00000	5940.00
0042 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10850.37000	10850.37	9100.00000	9100.00	13000.00000	13000.00
0043 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	5166.84000	5166.84	16804.23000	16804.23	6100.00000	6100.00
0044 637001 MAILBOXES	3.000	EACH	103.34000	310.02	104.00000	312.00	111.00000	333.00
0045 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	103.34000	310.02	104.00000	312.00	111.00000	333.00
0046 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2600.000	LF	0.47000	1222.00	0.47000	1222.00	0.50000	1300.00
0047 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2600.000	LF	0.47000	1222.00	0.47000	1222.00	0.50000	1300.00
0048 726001 STANDARD SIGN	77.000	SQFT	15.50000	1193.50	15.60000	1201.20	17.00000	1309.00
0049 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	6.000	EACH	77.50000	465.00	78.00000	468.00	84.00000	504.00
0050 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	51.67000	310.02	52.00000	312.00	56.00000	336.00
0051 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	177.000	CUYD	250.00000	44250.00	516.60000	91438.20	315.00000	55755.00
0052 802113 CLASS S CONCRETE-BRIDGE	204.100	CUYD	530.00000	108173.00	578.64000	118100.42	850.00000	173485.00
0053 802120 CLASS S(AE) CONCRETE-BRIDGE	211.500	CUYD	495.00000	104692.50	730.06000	154407.69	500.00000	105750.00
0054 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	17.000	GAL	85.00000	1445.00	64.86000	1102.62	127.00000	2159.00
0055 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1276.000	LB	1.25000	1595.00	1.00000	1276.00	1.25000	1595.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : BR0404
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	70440.000	LB	0.90000	63396.00	0.91000	64100.40	1.14000	80301.60
0057 805002 STEEL PILING (HP 12X53)	160.000	LF	60.00000	9600.00	69.42000	11107.20	70.00000	11200.00
0058 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	170180.000	LB	2.03000	345465.40	1.89000	321640.20	1.94000	330149.20
0059 808001 ELASTOMERIC BEARINGS	4812.000	CUIN	2.68000	12896.16	2.65000	12751.80	2.75000	13233.00
0060 810031 SILICONE JOINT SEALANT	64.000	LF	75.00000	4800.00	54.00000	3456.00	65.00000	4160.00
0061 812003 BRIDGE NAME PLATE (TYPE C)	1.000	EACH	500.00000	500.00	639.45000	639.45	200.00000	200.00
0062 816001 FILTER BLANKET	529.000	SQYD	2.80000	1481.20	6.18000	3269.22	5.00000	2645.00
0063 816011 DUMPED RIPRAP	298.000	CUYD	39.62000	11806.76	59.78000	17814.44	65.00000	19370.00
SECTION TOTALS			\$	1,045,172.70	\$	1,192,780.82	\$	1,317,721.69
SECTION 0002 57"x38" ARCH PIPE CULVERT-BID ONE ITEM ONLY								
0064 606538 A01 59" X 36" REINFORCED CONCRETE ARCH PIPE CULVERT (CLASS IV)	44.000	LF	152.94000	6729.36	153.92000	6772.48	165.00000	7260.00
0065 606587 A02 57" X 38" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	50.000	LF						
0066 606548 A03 57" X 38" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	50.000	LF						
0067 606607 A04 57" X 38" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)	50.000	LF						
SECTION TOTALS			\$	6,729.36	\$	6,772.48	\$	7,260.00
SECTION 0003 57"x38" FLARED END SECTIONS FOR ARCH PIPE-BID ONE ITEM ONLY								
0068 606841 B01 59" X 36" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000	EACH	4133.48000	8266.96	4160.00000	8320.00	4400.00000	8800.00

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : BR0404
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IOWA10 IOWA BRIDGE & CULVERT, LC		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 606842 B02 57" X 38" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	2.000 EACH		\$ 8,266.96		\$ 8,320.00		\$ 8,800.00
SECTION 0004 16' VEHICULAR GATES-BID ONE ITEM ONLY							
0070 619316 C01 16' STEEL GATES	2.000 EACH	635.52000	1271.04	520.00000	1040.00	556.00000	1112.00
0071 619416 C02 16' ALUMINUM GATES SECTION TOTALS	2.000 EACH		\$ 1,271.04		\$ 1,040.00		\$ 1,112.00
SECTION 0005 -							
0072 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	52880.51000	52880.51	57848.91000	57848.91	65000.00000	65000.00
CONTRACT TOTALS							
			\$ 1,114,320.57		\$ 1,266,762.21		\$ 1,399,893.69

BIDS OPENED FOR JOB SA1551

LETTING DATE: 09/11/13

(CODE 997)

COUNTY: CONWAY

JOB NAME: HWY. 92-FAULKNER CO. LINE (SURFACING) (S)

LENGTH: 2.800 MILES

ROUTES: CR 55

SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ROGE02	ROGERS GROUP, INC.	\$ 387,065.25	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 472,004.02	121.9443%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA1551
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	444.000	TON	20.35000	9035.40	27.42000	12174.48		
0002 305001 RECONSTRUCTED BASE COURSE	148.000	STA	310.00000	45880.00	250.00000	37000.00		
0003 401001 PRIME COAT	14118.000	GAL	3.90000	55060.20	6.00000	84708.00		
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3502.000	TON	56.51000	197898.02	75.07000	262895.14		
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	200.000	TON	120.00000	24000.00	120.00000	24000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7296.67000	7296.67	5000.00000	5000.00		
0007 604003 SIGNS	132.000	SQFT	7.50000	990.00	8.00000	1056.00		
0008 604023 TRAFFIC DRUMS	20.000	EACH	25.00000	500.00	30.00000	600.00		
0009 617001 GUARDRAIL (TYPE A)	200.000	LF	109.50000	21900.00	125.00000	25000.00		
0010 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	800.00000	3200.00		
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	29568.000	LF	0.11000	3252.48	0.15000	4435.20		
0012 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29568.000	LF	0.11000	3252.48	0.15000	4435.20		
SECTION TOTALS			\$	372,065.25	\$	464,504.02		\$
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	7500.00000	7500.00		
SECTION TOTALS			\$	15,000.00	\$	7,500.00		\$
CONTRACT TOTALS			\$	387,065.25	\$	472,004.02		\$

BIDS OPENED FOR JOB SA2860

LETTING DATE: 09/11/13

(CODE 997)

COUNTY: GREENE

JOB NAME: CO. ROAD 34 SURFACING (SEL. SECS.) (S)

LENGTH: 1.130 MILES

ROUTES: CR 34

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 233,832.19	100.0000%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA2860
 DISTRICT : 10

COUNTIES : GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3342.000	TON	26.97000	90133.74				
0002 401011 TACK COAT	273.000	GAL	2.25000	614.25				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1505.000	TON	53.34000	80276.70				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	83.000	TON	550.00000	45650.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00				
0006 604003 SIGNS	174.000	SQFT	7.00000	1218.00				
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	12144.000	LF	0.25000	3036.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12144.000	LF	0.25000	3036.00				
0009 726001 STANDARD SIGN	24.500	SQFT	15.00000	367.50				
0010 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	200.00000	400.00				
0011 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	150.00000	600.00				
SECTION TOTALS			\$	228,332.19	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00				
SECTION TOTALS			\$	5,500.00	\$		\$	
CONTRACT TOTALS			\$	233,832.19	\$	472,004.02	\$	

BIDS OPENED FOR JOB SA4431

LETTING DATE: 09/11/13

(CODE 997)

COUNTY: MADISON

JOB NAME: HWY. 16-NORTH OVERLAY (SEL. SEC.) (S)

LENGTH: 2.010 MILES

ROUTES: CR 314
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 257,509.27	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.	\$ 258,323.94	100.3164%
3	APAC20 APAC-CENTRAL, INC.	\$ 267,023.28	103.6946%

TABULATION OF BIDS

CALL ORDER : 350
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA4431
 DISTRICT : 09

COUNTIES : MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1194.000	GAL	2.75000	3283.50	1.50000	1791.00	2.51000	2996.94
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2821.000	TON	78.15000	220461.15	37.00000	104377.00	53.72000	151544.12
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	167.000	TON	120.00000	20040.00	778.00000	129926.00	600.00000	100200.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	800.00000	800.00	5000.00000	5000.00	1827.29000	1827.29
0005 604003 SIGNS	148.000	SQFT	10.64000	1574.72	10.50000	1554.00	10.25000	1517.00
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21226.000	LF	0.15000	3183.90	0.19000	4032.94	0.18000	3820.68
0007 726001 STANDARD SIGN	39.000	SQFT	21.00000	819.00	21.00000	819.00	20.50000	799.50
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	3.000	EACH	65.00000	195.00	52.00000	156.00	51.25000	153.75
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	38.00000	152.00	42.00000	168.00	41.00000	164.00
SECTION TOTALS			\$	250,509.27	\$	247,823.94	\$	263,023.28
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00	10500.00000	10500.00	4000.00000	4000.00
SECTION TOTALS			\$	7,000.00	\$	10,500.00	\$	4,000.00
CONTRACT TOTALS			\$	257,509.27	\$	258,323.94	\$	267,023.28

BIDS OPENED FOR JOB SA6339

LETTING DATE: 09/11/13

(CODE 997)

COUNTY: SCOTT

JOB NAME: SCOTT CO. BASE & PVMT. MKGS. (SEL. SECS.) (S)

LENGTH: 1.050 MILES

ROUTES: CRS 312 & 87
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SILC10 SILCO CONSTRUCTION, INC.	\$ 128,719.20	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 132,163.20	102.6756%
3	FORD25 FORD ENGINEERING, INC.	\$ 156,904.60	121.8968%
4	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 171,156.00	132.9685%
5	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 203,034.20	157.7342%

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA6339
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SILC10 SILCO CONSTRUCTION, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) FORD25 FORD ENGINEERING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5052.000 TON	22.50000	113670.00	23.60000	119227.20	26.90000	135898.80
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	500.00000	500.00	3017.00000	3017.00
0003 604003 SIGNS	184.000 SQFT	7.00000	1288.00	10.00000	1840.00	13.50000	2484.00
0004 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	66660.000 LF	0.12000	7999.20	0.10000	6666.00	0.13000	8665.80
0005 726001 STANDARD SIGN	34.000 SQFT	18.00000	612.00	20.00000	680.00	28.50000	969.00
0006 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000 EACH	50.00000	250.00	50.00000	250.00	81.60000	408.00
SECTION TOTALS		\$	124,819.20	\$	129,163.20	\$	151,442.60
SECTION 0002 -							
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3900.00000	3900.00	3000.00000	3000.00	5462.00000	5462.00
SECTION TOTALS		\$	3,900.00	\$	3,000.00	\$	5,462.00
CONTRACT TOTALS		\$	128,719.20	\$	132,163.20	\$	156,904.60

TABULATION OF BIDS

CALL ORDER : 370
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA6339
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HARD15 HARDROCK CONST., INC.		(5) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5052.000	TON	28.80000	145497.60	34.70000	175304.40		
0002 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	7500.00000	7500.00		
0003 604003 SIGNS	184.000	SQFT	9.60000	1766.40	12.00000	2208.00		
0004 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	66660.000	LF	0.11000	7332.60	0.18000	11998.80		
0005 726001 STANDARD SIGN	34.000	SQFT	21.60000	734.40	22.00000	748.00		
0006 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	5.000	EACH	65.00000	325.00	55.00000	275.00		
SECTION TOTALS			\$	163,156.00	\$	198,034.20		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	5000.00000	5000.00		
SECTION TOTALS			\$	8,000.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	171,156.00	\$	203,034.20		\$

BIDS OPENED FOR JOB SA6639

LETTING DATE: 09/11/13

(CODE 997)

COUNTY: SEVIER

JOB NAME: SEVIER CO. PAVEMENT MARKINGS NO. 2 (SEL. SECS.) (S)

LENGTH: 47.100 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	TIME20	TIME STRIPING, INC.	\$ 57,840.88	100.0000%
2	HIGH07	HIGHWAY GRAPHICS, INC.	\$ 64,740.00	111.9278%
3	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$ 68,404.10	118.2626%

TABULATION OF BIDS

CALL ORDER : 375
 LETTING DATE : 09/11/13 10:30 a.m.

CONTRACT ID : SA6639
 DISTRICT : 03

COUNTIES : SEVIER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TIME20 TIME STRIPING, INC.		(2) HIGH07 HIGHWAY GRAPHICS, INC.		(3) CONT40 CONTRACTORS SPECIALTY SERVICE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1500.00000	1500.00	5000.00000	5000.00
0002 604003 SIGNS	216.000	SQFT	5.00000	1080.00	14.00000	3024.00	8.00000	1728.00
0003 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	40.000	LF	10.00000	400.00	3.00000	120.00	1.20000	48.00
0004 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	458012.000	LF	0.09000	41221.08	0.10000	45801.20	0.10000	45801.20
0005 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	250.00000	500.00	200.00000	400.00	450.00000	900.00
0006 721002 RAISED PAVEMENT MARKERS (TYPE II)	2138.000	EACH	6.00000	12828.00	5.00000	10690.00	5.25000	11224.50
0007 726001 STANDARD SIGN	14.120	SQFT	15.00000	211.80	40.00000	564.80	20.00000	282.40
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	50.00000	100.00	70.00000	140.00	210.00000	420.00
SECTION TOTALS			\$	56,840.88	\$	62,240.00	\$	65,404.10
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			\$	1,000.00	\$	2,500.00	\$	3,000.00
CONTRACT TOTALS			\$	57,840.88	\$	64,740.00	\$	68,404.10