

BIDS OPENED FOR JOB 110593

LETTING DATE: 04/17/13

9990

COUNTY: ST. FRANCIS

JOB NAME: HWY. 149-HWY. 79 (OVERLAY) (S)

LENGTH: 5.070 MILES

ROUTES: 70

SECTIONS: 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,301,765.46	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,307,860.19	100.4682%
3	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 1,364,960.80	104.8546%
4	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,470,000.00	112.9236%

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 110593
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		(3) LEHM10 LEHMAN-ROBERTS COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4910.000	GAL	2.60000	12766.00	2.50000	12275.00	2.76000	13551.60
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10937.000	TON	49.65000	543022.05	53.25000	582395.25	56.77000	620893.49
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	612.000	TON	922.14000	564349.68	925.00000	566100.00	842.12000	515377.44
0004 412001 COLD MILLING ASPHALT PAVEMENT	63219.000	SQYD	1.23000	77759.37	0.85000	53736.15	1.26000	79655.94
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	285.00000	28500.00	175.00000	17500.00	222.38000	22238.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	25000.00000	25000.00	34188.50000	34188.50
0007 604003 SIGNS	367.000	SQFT	7.00000	2569.00	7.00000	2569.00	6.54000	2400.18
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53539.000	LF	0.48000	25698.72	0.47000	25163.33	0.45000	24092.55
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27918.000	LF	0.48000	13400.64	0.47000	13121.46	0.45000	12563.10
SECTION TOTALS			\$	1,272,065.46	\$	1,297,860.19	\$	1,324,960.80
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	29700.00000	29700.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS			\$	29,700.00	\$	10,000.00	\$	40,000.00
CONTRACT TOTALS			\$	1,301,765.46	\$	1,307,860.19	\$	1,364,960.80

TABULATION OF BIDS

CALL ORDER : 015
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 110593
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PACE10 PACE CONSTRUCTION CO., LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	4910.000 GAL	3.00000	14730.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10937.000 TON	65.00000	710905.00				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	612.000 TON	745.00000	455940.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	63219.000 SQYD	1.35000	85345.65				
0005 415011	ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	185.00000	18500.00				
0006 603001	MAINTENANCE OF TRAFFIC SIGNS	1.000 L.S.	80905.20000	80905.20				
0007 604003	SIGNS	367.000 SQFT	5.50000	2018.50				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53539.000 LF	0.45000	24092.55				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	27918.000 LF	0.45000	12563.10				
SECTION TOTALS			\$	1,405,000.00	\$		\$	
SECTION 0002 -								
0010 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	65000.00000	65000.00				
SECTION TOTALS			\$	65,000.00	\$		\$	
CONTRACT TOTALS			\$	1,470,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB 110594

LETTING DATE: 04/17/13

9990

COUNTY: PHILLIPS

JOB NAME: MONROE CO. LINE-SOUTH (OVERLAY) (S)

LENGTH: 4.400 MILES

ROUTES: 49

SECTIONS: 10

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

1	LEHM10	LEHMAN-ROBERTS COMPANY	\$ 727,993.85	100.0000%
2	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 758,061.69	104.1302%
3	APAC40	APAC-TENNESSEE, INC.	\$ 776,293.60	106.6346%

TABULATION OF BIDS

CALL ORDER : 016
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 110594
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEHM10 LEHMAN-ROBERTS COMPANY		(2) M-TP10 M & T PAVING & CONST. CO., I		(3) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2922.000	GAL	2.76000	8064.72	2.60000	7597.20	2.50000	7305.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6077.000	TON	47.17000	286652.09	52.06000	316368.62	56.55000	343654.35
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	340.000	TON	783.66000	266444.40	839.58000	285457.20	925.00000	314500.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	56789.000	SQYD	1.50000	85183.50	1.36000	77233.04	0.75000	42591.75
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	263.81000	6595.25	245.00000	6125.00	160.00000	4000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11885.46000	11885.46	3000.00000	3000.00	12000.00000	12000.00
0007 604003 SIGNS	323.000	SQFT	5.53000	1786.19	6.50000	2099.50	7.00000	2261.00
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	46464.000	LF	0.48000	22302.72	0.51000	23696.64	0.50000	23232.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	33499.000	LF	0.48000	16079.52	0.51000	17084.49	0.50000	16749.50
SECTION TOTALS			\$	704,993.85	\$	738,661.69	\$	766,293.60
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	23000.00000	23000.00	19400.00000	19400.00	10000.00000	10000.00
SECTION TOTALS			\$	23,000.00	\$	19,400.00	\$	10,000.00
CONTRACT TOTALS			\$	727,993.85	\$	758,061.69	\$	776,293.60

BIDS OPENED FOR JOB 020546

LETTING DATE: 04/17/13

9990

COUNTY: ASHLEY

JOB NAME: LOUISIANA LINE-NORTH OF WILMOT (OVERLAY) (S)

LENGTH: 5.200 MILES

ROUTES: 165

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,949,154.14	100.0000%
2	APAC30 APAC-MISSISSIPPI, INC.	\$ 2,011,152.25	103.1808%

TABULATION OF BIDS

CALL ORDER : 024
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 020546
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210702 SOIL STABILIZATION	100.000	TON	325.00000	32500.00	325.00000	32500.00		
0002 215001 TRENCHING AND SHOULDER PREPARATION	233.000	STA	150.00000	34950.00	150.00000	34950.00		
0003 401011 TACK COAT	3989.000	GAL	2.50000	9972.50	3.61000	14400.29		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	4907.000	TON	23.99000	117718.93	67.40000	330731.80		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	204.000	TON	1543.97000	314969.88	750.00000	153000.00		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10571.000	TON	102.06000	1078876.26	58.00000	613118.00		
0007 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	651.000	TON	120.00000	78120.00	750.00000	488250.00		
0008 412002 COLD MILLING ASPHALT PAVEMENT	71037.000	SQYD	1.65000	117211.05	1.60000	113659.20		
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	85.000	TON	200.00000	17000.00	265.00000	22525.00		
0010 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	25000.00000	25000.00		
0011 604003 SIGNS	468.000	SQFT	7.00000	3276.00	7.00000	3276.00		
0012 604041 CONSTRUCTION PAVEMENT MARKINGS	18348.000	LF	0.28000	5137.44	0.77000	14127.96		
0013 604083 VERTICAL PANELS	106.000	EACH	30.00000	3180.00	60.00000	6360.00		
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55232.000	LF	0.51000	28168.32	0.60000	33139.20		
0015 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	242.000	LF	6.00000	1452.00	10.00000	2420.00		
0016 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	18488.000	LF	0.50000	9244.00	0.60000	11092.80		

TABULATION OF BIDS

CALL ORDER : 024
LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 020546
DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC30 APAC-MISSISSIPPI, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	275.00000	550.00	400.00000	800.00		
0018 721002 RAISED PAVEMENT MARKERS (TYPE II)	686.000 EACH	6.75000	4630.50	7.00000	4802.00		
0019 901402 REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT	1680.000 LF	23.00000	38640.00	25.00000	42000.00		
SECTION TOTALS		\$	1,905,596.88	\$	1,946,152.25	\$	

SECTION 0002 -							
0020 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	43557.26000	43557.26	65000.00000	65000.00		
SECTION TOTALS		\$	43,557.26	\$	65,000.00	\$	

CONTRACT TOTALS		\$	1,949,154.14	\$	2,011,152.25	\$	

BIDS OPENED FOR JOB 020556

LETTING DATE: 04/17/13

9990

COUNTY: JEFFERSON

JOB NAME: UPRR OVERPASS-LINWOOD (NB LANES) (OVERLAY) (S)

LENGTH: 5.850 MILES

ROUTES: 65

SECTIONS: 15

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	REDS10	REDSTONE CONST. GROUP, INC.	\$ 629,637.72	100.0000%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$ 715,532.64	113.6420%

TABULATION OF BIDS

CALL ORDER : 027
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 020556
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, 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	2471.000	GAL	2.00000	4942.00	3.00000	7413.00		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	6421.000	TON	68.00000	436628.00	39.68000	254785.28		
0003 407451 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	374.000	TON	120.00000	44880.00	815.96000	305169.04		
0004 412002 COLD MILLING ASPHALT PAVEMENT	82368.000	SQYD	1.00000	82368.00	1.05000	86486.40		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	50.00000	2500.00	160.00000	8000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	3500.00000	3500.00		
0007 604003 SIGNS	568.000	SQFT	6.50000	3692.00	5.90000	3351.20		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	7722.000	LF	0.25000	1930.50	0.25000	1930.50		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	38610.000	LF	0.45000	17374.50	0.45000	17374.50		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	30888.000	LF	0.44000	13590.72	0.44000	13590.72		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	772.000	EACH	6.00000	4632.00	6.00000	4632.00		
SECTION TOTALS			\$	622,537.72	\$	706,232.64	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7100.00000	7100.00	9300.00000	9300.00		
SECTION TOTALS			\$	7,100.00	\$	9,300.00	\$	
CONTRACT TOTALS			\$	629,637.72	\$	715,532.64	\$	

BIDS OPENED FOR JOB 030313

LETTING DATE: 04/17/13

EFCA-STDP-HPP2-0046(41)

COUNTY: MILLER

JOB NAME: LA LINE-DODDRIDGE (BS. & SURF.) (S)

LENGTH: 4.267 MILES

ROUTES: 71

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 16,110,526.70	100.0000%
2	JBJA10 JB JAMES CONSTRUCTION, LLC	\$ 16,399,224.30	101.7920%
3	BEST10 BEST YET BUILDERS, LLC	\$ 16,487,517.50	102.3400%
4	KOSS10 KOSS CONSTRUCTION CO.	\$ 17,153,894.58	106.4763%
5	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 18,896,600.00	117.2935%
6	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 19,673,042.80	122.1130%
7	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 23,431,623.71	145.4429%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE07 INTERSTATE HIGHWAY CONST., I		(2) JBJA10 JB JAMES CONSTRUCTION, LLC		(3) BEST10 BEST YET BUILDERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS - PAVING ALT. NO. 1 (CONC. LNS./ASPH. SHLDRS)							
0001 201011 CLEARING	4.000	STA	1175.00000	4700.00	1000.00000	4000.00	2500.00000	10000.00
0002 201111 GRUBBING	4.000	STA	550.00000	2200.00	1000.00000	4000.00	2500.00000	10000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	239.000	LF	3.40000	812.60	5.00000	1195.00	5.00000	1195.00
0004 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	15.000	SQYD	54.10000	811.50	45.00000	675.00	20.00000	300.00
0005 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000	EACH	346.50000	693.00	150.00000	300.00	100.00000	200.00
0006 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	2114.000	LF	5.45000	11521.30	9.00000	19026.00	12.00000	25368.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000	EACH	53.40000	640.80	75.00000	900.00	200.00000	2400.00
0008 210201 UNCLASSIFIED EXCAVATION	11552.000	CUYD	4.80000	55449.60	9.00000	103968.00	15.00000	173280.00
0009 210323 SHAPING DITCH	2000.000	LF	4.85000	9700.00	3.00000	6000.00	10.00000	20000.00
0010 210601 COMPACTED EMBANKMENT	66.000	CUYD	18.00000	1188.00	30.00000	1980.00	10.00000	660.00
0011 210702 SOIL STABILIZATION	1000.000	TON	236.00000	236000.00	190.00000	190000.00	220.00000	220000.00
0012 214011 SUBGRADE PREPARATION	489.810	STA	722.00000	353642.82	900.00000	440829.00	1015.00000	497157.15
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	143414.000	TON	27.40000	3929543.60	28.00000	4015592.00	27.50000	3943885.00
0014 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000	TON	28.11000	1494664.92	26.45000	1406399.40	27.50000	1462230.00
0015 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000	TON	112.56000	382028.64	105.00000	356370.00	118.85000	403376.90
0016 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000	SQYD	4.70000	753593.30	6.10000	978067.90	3.50000	561186.50
0017 401011 TACK COAT	4810.000	GAL	3.20000	15392.00	3.25000	15632.50	2.12000	10197.20

TABULATION OF BIDS

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CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE07 INTERSTATE HIGHWAY CONST., I		(2) JBJA10 JB JAMES CONSTRUCTION, LLC		(3) BEST10 BEST YET BUILDERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000	TON	58.10000	485193.10	55.10000	460140.10	88.74000	741067.74
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6843.000	TON	60.80000	416054.40	57.60000	394156.80	69.53000	475793.79
0020 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	467.000	TON	929.50000	434076.50	881.00000	411427.00	336.51000	157150.17
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	383.000	TON	929.50000	355998.50	881.00000	337423.00	431.56000	165287.48
0022 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	138511.000	SQYD	37.00000	5124907.00	38.60000	5346524.60	37.50000	5194162.50
0023 504011 APPROACH SLABS	788.720	CUYD	391.50000	308783.88	350.00000	276052.00	347.70000	274237.94
0024 504261 APPROACH GUTTERS	451.920	CUYD	554.50000	250589.64	500.00000	225960.00	382.75000	172972.38
0025 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000	SQYD	11.80000	7198.00	5.00000	3050.00	9.10000	5551.00
0026 602011 FURNISHING FIELD OFFICE	1.000	EACH	15070.00000	15070.00	16000.00000	16000.00	55000.00000	55000.00
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4518.00000	4518.00	50000.00000	50000.00	40000.00000	40000.00
0028 604003 SIGNS	168.000	SQFT	12.80000	2150.40	7.00000	1176.00	9.00000	1512.00
0029 604013 BARRICADES	64.000	LF	23.40000	1497.60	17.00000	1088.00	25.00000	1600.00
0030 604023 TRAFFIC DRUMS	12.000	EACH	63.80000	765.60	30.00000	360.00	30.00000	360.00
0031 605002 CONCRETE DITCH PAVING (TYPE B)	241.000	SQYD	50.40000	12146.40	65.00000	15665.00	50.00000	12050.00
0032 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000	LF	41.90000	9469.40	40.00000	9040.00	100.00000	22600.00
0033 609027 DROP INLETS (TYPE N3)	2.000	EACH	3190.00000	6380.00	3000.00000	6000.00	5000.00000	10000.00

TABULATION OF BIDS

CALL ORDER : 030
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CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE07 INTERSTATE HIGHWAY CONST., I		(2) JBJA10 JB JAMES CONSTRUCTION, LLC		(3) BEST10 BEST YET BUILDERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	624.00000	3120.00	500.00000	2500.00	500.00000	2500.00
0035 611004 4" PIPE UNDERDRAINS	100.000	LF	73.90000	7390.00	25.00000	2500.00	20.00000	2000.00
0036 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	705.00000	1410.00	3500.00000	7000.00	2500.00000	5000.00
0037 617001 GUARDRAIL (TYPE A)	2942.000	LF	21.40000	62958.80	20.00000	58840.00	20.00000	58840.00
0038 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	1977.00000	15816.00	1850.00000	14800.00	1900.00000	15200.00
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH	1229.00000	19664.00	1150.00000	18400.00	1200.00000	19200.00
0040 620001 LIME	4.000	TON	211.50000	846.00	107.00000	428.00	103.00000	412.00
0041 620011 SEEDING	1.560	ACRE	2116.00000	3300.96	1250.00000	1950.00	1250.00000	1950.00
0042 620021 MULCH COVER	2.870	ACRE	2116.00000	6072.92	950.00000	2726.50	1550.00000	4448.50
0043 620030 WATER	188.000	MGAL	10.60000	1992.80	10.00000	1880.00	10.00000	1880.00
0044 621001 TEMPORARY SEEDING	1.310	ACRE	2116.00000	2771.96	900.00000	1179.00	900.00000	1179.00
0045 621021 SILT FENCE	645.000	LF	5.30000	3418.50	3.50000	2257.50	3.29000	2122.05
0046 621151 ROCK DITCH CHECKS	28.000	CUYD	106.00000	2968.00	100.00000	2800.00	200.00000	5600.00
0047 623001 SECOND SEEDING APPLICATION	1.560	ACRE	476.00000	742.56	460.00000	717.60	460.00000	717.60
0048 624001 SOLID SODDING	159.000	SQYD	6.35000	1009.65	13.00000	2067.00	12.72000	2022.48
0049 632001 CONCRETE ISLAND	361.000	SQYD	48.60000	17544.60	45.00000	16245.00	100.00000	36100.00
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	201500.00000	201500.00	75000.00000	75000.00	340000.00000	340000.00
0051 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	44492.000	LF	0.09000	4004.28	0.16000	7118.72	0.14000	6228.88
0052 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	44492.000	LF	0.18000	8008.56	0.19000	8453.48	0.22000	9788.24
0053 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000	LF	3.20000	1017.60	3.00000	954.00	3.00000	954.00

TABULATION OF BIDS

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 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE07 INTERSTATE HIGHWAY CONST., I		(2) JBJA10 JB JAMES CONSTRUCTION, LLC		(3) BEST10 BEST YET BUILDERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	356.000	LF	10.70000	3809.20	10.00000	3560.00	10.00000	3560.00
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	906.000	EACH	7.50000	6795.00	6.00000	5436.00	7.00000	6342.00
0056 802016 CLASS S CONCRETE-ROADWAY	85.160	CUYD	621.00000	52884.36	175.00000	14903.00	650.00000	55354.00
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120768.000	LB	1.10000	132844.80	0.90000	108691.20	1.00000	120768.00
0058 816011 DUMPED RIPRAP	10.000	CUYD	167.50000	1675.00	125.00000	1250.00	100.00000	1000.00
SECTION TOTALS			\$	15,250,946.05	\$	15,460,654.30	\$	15,373,947.50
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	12391.000	LF						
0060 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	12391.000	LF	5.35000	66291.85	5.00000	61955.00	5.00000	61955.00
SECTION TOTALS			\$	66,291.85	\$	61,955.00	\$	61,955.00
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0061 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53785.000	LF						
0062 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	53785.000	LF	2.65000	142530.25	2.50000	134462.50	2.50000	134462.50
SECTION TOTALS			\$	142,530.25	\$	134,462.50	\$	134,462.50
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0063 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53785.000	LF						
0064 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	53785.000	LF	2.65000	142530.25	2.50000	134462.50	2.50000	134462.50
SECTION TOTALS			\$	142,530.25	\$	134,462.50	\$	134,462.50
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								

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COUNTIES : MILLER

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1538.000 LF						
0066 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8"	1538.000 LF	5.35000	8228.30	5.00000	7690.00	5.00000	7690.00
SECTION TOTALS		\$	8,228.30	\$	7,690.00	\$	7,690.00
SECTION 0006 MOBILIZATION: BID ITEM IF PAVING ALT. NO. 1 CHOSEN.							
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	500000.00000	500000.00	600000.00000	600000.00	775000.00000	775000.00
SECTION TOTALS		\$	500,000.00	\$	600,000.00	\$	775,000.00
SECTION 0007 PROPOSAL ITEMS - PAVING ALT. NO. 2 (CONC. LNS./CONC. SHLDRS)							
0068 201011 CLEARING	4.000 STA						
0069 201111 GRUBBING	4.000 STA						
0070 202011 REMOVAL AND DISPOSAL OF FENCE	239.000 LF						
0071 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	15.000 SQYD						
0072 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000 EACH						
0073 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	2114.000 LF						
0074 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000 EACH						
0075 210201 UNCLASSIFIED EXCAVATION	11552.000 CUYD						
0076 210323 SHAPING DITCH	2000.000 LF						
0077 210601 COMPACTED EMBANKMENT	66.000 CUYD						
0078 210702 SOIL STABILIZATION	1000.000 TON						
0079 214011 SUBGRADE PREPARATION	489.810 STA						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 303107 AGGREGATE BASE COURSE (CLASS 7)	106482.000	TON						
0081 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000	TON						
0082 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000	TON						
0083 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000	SQYD						
0084 401011 TACK COAT	4810.000	GAL						
0085 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000	TON						
0086 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	209.000	TON						
0087 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	467.000	TON						
0088 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON						
0089 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	202190.000	SQYD						
0090 504011 APPROACH SLABS	788.720	CUYD						
0091 504261 APPROACH GUTTERS	451.920	CUYD						
0092 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000	SQYD						
0093 602011 FURNISHING FIELD OFFICE	1.000	EACH						
0094 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.						

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 604003 SIGNS	168.000	SQFT						
0096 604013 BARRICADES	64.000	LF						
0097 604023 TRAFFIC DRUMS	12.000	EACH						
0098 605002 CONCRETE DITCH PAVING (TYPE B)	241.000	SQYD						
0099 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000	LF						
0100 609027 DROP INLETS (TYPE N3)	2.000	EACH						
0101 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH						
0102 611004 4" PIPE UNDERDRAINS	100.000	LF						
0103 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH						
0104 617001 GUARDRAIL (TYPE A)	2942.000	LF						
0105 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH						
0106 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH						
0107 620001 LIME	4.000	TON						
0108 620011 SEEDING	1.560	ACRE						
0109 620021 MULCH COVER	2.870	ACRE						
0110 620030 WATER	188.000	MGAL						
0111 621001 TEMPORARY SEEDING	1.310	ACRE						
0112 621021 SILT FENCE	645.000	LF						
0113 621151 ROCK DITCH CHECKS	28.000	CUYD						
0114 623001 SECOND SEEDING APPLICATION	1.560	ACRE						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) INTE07 INTERSTATE HIGHWAY CONST., I		(2) JBJA10 JB JAMES CONSTRUCTION, LLC		(3) BEST10 BEST YET BUILDERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 624001 SOLID SODDING	159.000	SQYD						
0116 632001 CONCRETE ISLAND	361.000	SQYD						
0117 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0118 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	88968.000	LF						
0119 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000	LF						
0120 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	356.000	LF						
0121 721002 RAISED PAVEMENT MARKERS (TYPE II)	906.000	EACH						
0122 802016 CLASS S CONCRETE-ROADWAY	85.160	CUYD						
0123 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120768.000	LB						
0124 816011 DUMPED RIPRAP	10.000	CUYD						
SECTION TOTALS				\$		\$		\$
SECTION 0008 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0125 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	12391.000	LF						
0126 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	12391.000	LF						
SECTION TOTALS				\$		\$		\$
SECTION 0009 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0127 719327 F01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53785.000	LF						

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 720513 F02 HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	53785.000 LF						
		\$		\$		\$	
SECTION 0010 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0129 719427 G01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53785.000 LF						
0130 720514 G02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	53785.000 LF						
		\$		\$		\$	
SECTION 0011 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0131 719429 H01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1538.000 LF						
0132 720517 H02 HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	1538.000 LF						
		\$		\$		\$	
SECTION 0012 MOBILIZATION: BID ITEM IF PAVING ALTERNATE NO. 2 CHOSEN.							
0133 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.						
		\$		\$		\$	
CONTRACT TOTALS		\$	16,110,526.70	\$	16,399,224.30	\$	16,487,517.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS - PAVING ALT. NO. 1 (CONC. LNS./ASPH. SHLDRS)							
0001 201011 CLEARING	4.000	STA	700.00000	2800.00	3000.00000	12000.00	1063.30000	4253.20
0002 201111 GRUBBING	4.000	STA	700.00000	2800.00	3000.00000	12000.00	1678.37000	6713.48
0003 202011 REMOVAL AND DISPOSAL OF FENCE	239.000	LF	5.00000	1195.00	3.00000	717.00	2.95000	705.05
0004 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	15.000	SQYD	75.00000	1125.00	40.00000	600.00	98.57000	1478.55
0005 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000	EACH	500.00000	1000.00	100.00000	200.00	154.13000	308.26
0006 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	2114.000	LF	12.00000	25368.00	10.00000	21140.00	1.00000	2114.00
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000	EACH	250.00000	3000.00	60.00000	720.00	195.20000	2342.40
0008 210201 UNCLASSIFIED EXCAVATION	11552.000	CUYD	14.75000	170392.00	11.00000	127072.00	7.16000	82712.32
0009 210323 SHAPING DITCH	2000.000	LF	7.50000	15000.00	9.00000	18000.00	4.34000	8680.00
0010 210601 COMPACTED EMBANKMENT	66.000	CUYD	29.50000	1947.00	30.00000	1980.00	32.30000	2131.80
0011 210702 SOIL STABILIZATION	1000.000	TON	305.00000	305000.00	215.00000	215000.00	222.41000	222410.00
0012 214011 SUBGRADE PREPARATION	489.810	STA	525.00000	257150.25	2150.00000	1053091.50	422.13000	206763.50
0013 303107 AGGREGATE BASE COURSE (CLASS 7)	143414.000	TON	32.00000	4589248.00	32.80000	4703979.20	41.86000	6003310.04
0014 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000	TON	22.00000	1169784.00	27.90000	1483498.80	30.96000	1646205.12
0015 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000	TON	100.00000	339400.00	130.00000	441220.00	130.43000	442679.42
0016 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000	SQYD	6.75000	1082288.25	5.50000	881864.50	6.26000	1003722.14
0017 401011 TACK COAT	4810.000	GAL	3.00000	14430.00	3.25000	15632.50	6.99000	33621.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000	TON	54.50000	455129.50	59.00000	492709.00	110.00000	918610.00
0019 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6843.000	TON	57.00000	390051.00	67.00000	458481.00	108.26000	740823.18
0020 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	467.000	TON	872.00000	407224.00	1000.00000	467000.00	120.00000	56040.00
0021 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	383.000	TON	872.00000	333976.00	1000.00000	383000.00	910.73000	348809.59
0022 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	138511.000	SQYD	40.50000	5609695.50	38.75000	5367301.25	46.88000	6493395.68
0023 504011 APPROACH SLABS	788.720	CUYD	365.00000	287882.80	510.00000	402247.20	369.93000	291771.19
0024 504261 APPROACH GUTTERS	451.920	CUYD	473.00000	213758.16	645.00000	291488.40	399.11000	180365.79
0025 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000	SQYD	8.50000	5185.00	2.20000	1342.00	71.29000	43486.90
0026 602011 FURNISHING FIELD OFFICE	1.000	EACH	18000.00000	18000.00	16000.00000	16000.00	25567.23000	25567.23
0027 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	75000.00000	75000.00	10620.71000	10620.71
0028 604003 SIGNS	168.000	SQFT	12.00000	2016.00	13.00000	2184.00	6.75000	1134.00
0029 604013 BARRICADES	64.000	LF	22.00000	1408.00	25.00000	1600.00	17.00000	1088.00
0030 604023 TRAFFIC DRUMS	12.000	EACH	60.00000	720.00	65.00000	780.00	30.00000	360.00
0031 605002 CONCRETE DITCH PAVING (TYPE B)	241.000	SQYD	58.00000	13978.00	55.25000	13315.25	65.43000	15768.63
0032 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000	LF	35.00000	7910.00	137.00000	30962.00	28.07000	6343.82
0033 609027 DROP INLETS (TYPE N3)	2.000	EACH	3500.00000	7000.00	6538.80000	13077.60	5020.48000	10040.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH	400.00000	2000.00	500.00000	2500.00	540.01000	2700.05
0035 611004 4" PIPE UNDERDRAINS	100.000	LF	15.00000	1500.00	25.00000	2500.00	18.65000	1865.00
0036 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	2200.00000	4400.00	3110.00000	6220.00	2573.99000	5147.98
0037 617001 GUARDRAIL (TYPE A)	2942.000	LF	20.00000	58840.00	22.10000	65018.20	22.63000	66577.46
0038 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	1850.00000	14800.00	2050.00000	16400.00	1850.00000	14800.00
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH	1150.00000	18400.00	1270.00000	20320.00	1150.00000	18400.00
0040 620001 LIME	4.000	TON	260.00000	1040.00	115.00000	460.00	200.00000	800.00
0041 620011 SEEDING	1.560	ACRE	1170.00000	1825.20	1400.00000	2184.00	2000.00000	3120.00
0042 620021 MULCH COVER	2.870	ACRE	1105.00000	3171.35	1060.00000	3042.20	2000.00000	5740.00
0043 620030 WATER	188.000	MGAL	15.00000	2820.00	20.00000	3760.00	10.00000	1880.00
0044 621001 TEMPORARY SEEDING	1.310	ACRE	1170.00000	1532.70	1000.00000	1310.00	2000.00000	2620.00
0045 621021 SILT FENCE	645.000	LF	3.25000	2096.25	4.00000	2580.00	5.00000	3225.00
0046 621151 ROCK DITCH CHECKS	28.000	CUYD	52.00000	1456.00	112.00000	3136.00	100.34000	2809.52
0047 623001 SECOND SEEDING APPLICATION	1.560	ACRE	1170.00000	1825.20	600.00000	936.00	450.00000	702.00
0048 624001 SOLID SODDING	159.000	SQYD	6.50000	1033.50	15.00000	2385.00	6.00000	954.00
0049 632001 CONCRETE ISLAND	361.000	SQYD	48.00000	17328.00	67.00000	24187.00	99.58000	35948.38
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	92550.00000	92550.00	234550.00000	234550.00	158792.82000	158792.82
0051 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	44492.000	LF	0.09000	4004.28	0.10000	4449.20	0.11000	4894.12
0052 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	44492.000	LF	0.17000	7563.64	0.20000	8898.40	0.14000	6228.88
0053 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000	LF	3.00000	954.00	3.00000	954.00	3.00000	954.00

TABULATION OF BIDS

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 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	356.000	LF	10.00000	3560.00	11.00000	3916.00	10.00000	3560.00
0055 721002 RAISED PAVEMENT MARKERS (TYPE II)	906.000	EACH	7.00000	6342.00	7.00000	6342.00	7.00000	6342.00
0056 802016 CLASS S CONCRETE-ROADWAY	85.160	CUYD	425.00000	36193.00	465.00000	39599.40	307.53000	26189.25
0057 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120768.000	LB	0.75000	90576.00	0.55000	66422.40	1.11000	134052.48
0058 816011 DUMPED RIPRAP	10.000	CUYD	75.00000	750.00	100.00000	1000.00	139.19000	1391.90
SECTION TOTALS			\$	16,137,422.58	\$	17,672,273.00	\$	19,324,071.70
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	12391.000	LF						
0060 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	12391.000	LF	5.00000	61955.00	5.00000	61955.00	5.00000	61955.00
SECTION TOTALS			\$	61,955.00	\$	61,955.00	\$	61,955.00
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0061 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53785.000	LF						
0062 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	53785.000	LF	2.50000	134462.50	2.60000	139841.00	2.50000	134462.50
SECTION TOTALS			\$	134,462.50	\$	139,841.00	\$	134,462.50
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0063 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53785.000	LF						
0064 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	53785.000	LF	2.50000	134462.50	2.60000	139841.00	2.50000	134462.50
SECTION TOTALS			\$	134,462.50	\$	139,841.00	\$	134,462.50
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1538.000 LF						
0066 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8"	1538.000 LF	5.00000	7690.00	5.00000	7690.00	5.00000	7690.00
SECTION TOTALS		\$	7,690.00	\$	7,690.00	\$	7,690.00
SECTION 0006 MOBILIZATION: BID ITEM IF PAVING ALT. NO. 1 CHOSEN.							
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	677902.00000	677902.00	875000.00000	875000.00	10401.10000	10401.10
SECTION TOTALS		\$	677,902.00	\$	875,000.00	\$	10,401.10
SECTION 0007 PROPOSAL ITEMS - PAVING ALT. NO. 2 (CONC. LNS./CONC. SHLDRS)							
0068 201011 CLEARING	4.000 STA						
0069 201111 GRUBBING	4.000 STA						
0070 202011 REMOVAL AND DISPOSAL OF FENCE	239.000 LF						
0071 202043 REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	15.000 SQYD						
0072 202065 REMOVAL AND DISPOSAL OF BARRICADES	2.000 EACH						
0073 202142 REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	2114.000 LF						
0074 202191 REMOVAL AND DISPOSAL OF SIGNS	12.000 EACH						
0075 210201 UNCLASSIFIED EXCAVATION	11552.000 CUYD						
0076 210323 SHAPING DITCH	2000.000 LF						
0077 210601 COMPACTED EMBANKMENT	66.000 CUYD						
0078 210702 SOIL STABILIZATION	1000.000 TON						
0079 214011 SUBGRADE PREPARATION	489.810 STA						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 303107 AGGREGATE BASE COURSE (CLASS 7)	106482.000	TON						
0081 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000	TON						
0082 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000	TON						
0083 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000	SQYD						
0084 401011 TACK COAT	4810.000	GAL						
0085 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000	TON						
0086 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	209.000	TON						
0087 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	467.000	TON						
0088 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON						
0089 501012 PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	202190.000	SQYD						
0090 504011 APPROACH SLABS	788.720	CUYD						
0091 504261 APPROACH GUTTERS	451.920	CUYD						
0092 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000	SQYD						
0093 602011 FURNISHING FIELD OFFICE	1.000	EACH						
0094 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 604003 SIGNS	168.000	SQFT						
0096 604013 BARRICADES	64.000	LF						
0097 604023 TRAFFIC DRUMS	12.000	EACH						
0098 605002 CONCRETE DITCH PAVING (TYPE B)	241.000	SQYD						
0099 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000	LF						
0100 609027 DROP INLETS (TYPE N3)	2.000	EACH						
0101 611003 UNDERDRAIN OUTLET PROTECTORS	5.000	EACH						
0102 611004 4" PIPE UNDERDRAINS	100.000	LF						
0103 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH						
0104 617001 GUARDRAIL (TYPE A)	2942.000	LF						
0105 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH						
0106 617331 THRIE BEAM GUARDRAIL TERMINAL	16.000	EACH						
0107 620001 LIME	4.000	TON						
0108 620011 SEEDING	1.560	ACRE						
0109 620021 MULCH COVER	2.870	ACRE						
0110 620030 WATER	188.000	MGAL						
0111 621001 TEMPORARY SEEDING	1.310	ACRE						
0112 621021 SILT FENCE	645.000	LF						
0113 621151 ROCK DITCH CHECKS	28.000	CUYD						
0114 623001 SECOND SEEDING APPLICATION	1.560	ACRE						

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KOSS10 KOSS CONSTRUCTION CO.		(5) AUST15 AUSTIN BRIDGE & ROAD, LP		(6) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 624001 SOLID SODDING	159.000	SQYD						
0116 632001 CONCRETE ISLAND	361.000	SQYD						
0117 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.						
0118 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	88968.000	LF						
0119 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000	LF						
0120 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	356.000	LF						
0121 721002 RAISED PAVEMENT MARKERS (TYPE II)	906.000	EACH						
0122 802016 CLASS S CONCRETE-ROADWAY	85.160	CUYD						
0123 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120768.000	LB						
0124 816011 DUMPED RIPRAP	10.000	CUYD						
SECTION TOTALS				\$		\$		\$
SECTION 0008 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0125 719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	12391.000	LF						
0126 720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	12391.000	LF						
SECTION TOTALS				\$		\$		\$
SECTION 0009 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0127 719327 F01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53785.000	LF						

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) KOSS10	(5) AUST15	(6) JAME20			
			KOSS CONSTRUCTION CO.	AUSTIN BRIDGE & ROAD, LP	JAMES CONSTRUCTION GROUP, LLC			
0128 720513 F02	HIGH PERFORMANCE MARKING TAPE WHITE (4" SECTION TOTALS	53785.000 LF						
			\$		\$		\$	
SECTION 0010 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0129 719427 G01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53785.000 LF						
0130 720514 G02	HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	53785.000 LF						
			\$		\$		\$	
SECTION 0011 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0131 719429 H01	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1538.000 LF						
0132 720517 H02	HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	1538.000 LF						
			\$		\$		\$	
SECTION 0012 MOBILIZATION: BID ITEM IF PAVING ALTERNATE NO. 2 CHOSEN.								
0133 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.						
			\$		\$		\$	
CONTRACT TOTALS			\$	17,153,894.58	\$	18,896,600.00	\$	19,673,042.80

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS - PAVING ALT. NO. 1 (CONC. LNS./ASPH. SHLDRS)								
0001 201011	CLEARING	4.000	STA					
0002 201111	GRUBBING	4.000	STA					
0003 202011	REMOVAL AND DISPOSAL OF FENCE	239.000	LF					
0004 202043	REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN	15.000	SQYD					
0005 202065	REMOVAL AND DISPOSAL OF BARRICADES	2.000	EACH					
0006 202142	REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER	2114.000	LF					
0007 202191	REMOVAL AND DISPOSAL OF SIGNS	12.000	EACH					
0008 210201	UNCLASSIFIED EXCAVATION	11552.000	CUYD					
0009 210323	SHAPING DITCH	2000.000	LF					
0010 210601	COMPACTED EMBANKMENT	66.000	CUYD					
0011 210702	SOIL STABILIZATION	1000.000	TON					
0012 214011	SUBGRADE PREPARATION	489.810	STA					
0013 303107	AGGREGATE BASE COURSE (CLASS 7)	143414.000	TON					
0014 308001	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000	TON					
0015 308101	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000	TON					
0016 308201	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000	SQYD					
0017 401011	TACK COAT	4810.000	GAL					

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			(7) WEAV10	()	()			
			WEAVER-BAILEY CONTRS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000 TON						
0019 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6843.000 TON						
0020 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID 00)	467.000 TON	\$120.					
0021 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID 00)	383.000 TON	\$120.					
0022 501012	PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	138511.000 SQYD						
0023 504011	APPROACH SLABS	788.720 CUYD						
0024 504261	APPROACH GUTTERS	451.920 CUYD						
0025 506001	PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000 SQYD						
0026 602011	FURNISHING FIELD OFFICE	1.000 EACH						
0027 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.						
0028 604003	SIGNS	168.000 SQFT						
0029 604013	BARRICADES	64.000 LF						
0030 604023	TRAFFIC DRUMS	12.000 EACH						
0031 605002	CONCRETE DITCH PAVING (TYPE B)	241.000 SQYD						
0032 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000 LF						
0033 609027	DROP INLETS (TYPE N3)	2.000 EACH						

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			(7) WEAV10	()	()	
			WEAVER-BAILEY CONTRS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	611003 UNDERDRAIN OUTLET PROTECTORS	5.000 EACH				
0035	611004 4" PIPE UNDERDRAINS	100.000 LF				
0036	614001 CONCRETE SPILLWAY (TYPE A)	2.000 EACH				
0037	617001 GUARDRAIL (TYPE A)	2942.000 LF				
0038	617302 GUARDRAIL TERMINAL (TYPE 2)	8.000 EACH				
0039	617331 THRIE BEAM GUARDRAIL TERMINAL	16.000 EACH				
0040	620001 LIME	4.000 TON				
0041	620011 SEEDING	1.560 ACRE				
0042	620021 MULCH COVER	2.870 ACRE				
0043	620030 WATER	188.000 MGAL				
0044	621001 TEMPORARY SEEDING	1.310 ACRE				
0045	621021 SILT FENCE	645.000 LF				
0046	621151 ROCK DITCH CHECKS	28.000 CUYD				
0047	623001 SECOND SEEDING APPLICATION	1.560 ACRE				
0048	624001 SOLID SODDING	159.000 SQYD				
0049	632001 CONCRETE ISLAND	361.000 SQYD				
0050	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.				
0051	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	44492.000 LF				
0052	642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	44492.000 LF				
0053	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000 LF				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) WEAV10 WEAVER-BAILEY CONTRS., INC.								
0054	719003	356.000	LF					
THERMOPLASTIC PAVEMENT MARKING WHITE (8")								
0055	721002	906.000	EACH					
RAISED PAVEMENT MARKERS (TYPE II)								
0056	802016	85.160	CUYD					
CLASS S CONCRETE-ROADWAY								
0057	804001	120768.000	LB					
REINFORCING STEEL-ROADWAY (GRADE 60)								
0058	816011	10.000	CUYD					
DUMPED RIPRAP								
SECTION TOTALS				\$		\$		\$
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059	719527	A01	12391.000	LF				
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0060	720515	A02	12391.000	LF				
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS				\$		\$		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0061	719327	B01	53785.000	LF				
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")								
0062	720513	B02	53785.000	LF				
HIGH PERFORMANCE MARKING TAPE WHITE (4")								
SECTION TOTALS				\$		\$		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0063	719427	C01	53785.000	LF				
INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")								
0064	720514	C02	53785.000	LF				
HIGH PERFORMANCE MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$		\$		\$
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								

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		(7) WEAV10	()	()
		WEAVER-BAILEY CONTRS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0065 719429 D01	1538.000 LF INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")			
0066 720517 D02	1538.000 LF HIGH PERFORMANCE MARKING TAPE WHITE (8")			
SECTION TOTALS			\$	\$
SECTION 0006 MOBILIZATION: BID ITEM IF PAVING ALT. NO. 1 CHOSEN.				
0067 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)			
SECTION TOTALS			\$	\$
SECTION 0007 PROPOSAL ITEMS - PAVING ALT. NO. 2 (CONC. LNS./CONC. SHLDRS)				
0068 201011	4.000 STA CLEARING		1540.00000	6160.00
0069 201111	4.000 STA GRUBBING		1320.00000	5280.00
0070 202011	239.000 LF REMOVAL AND DISPOSAL OF FENCE		5.50000	1314.50
0071 202043	15.000 SQYD REMOVAL AND DISPOSAL OF ASPHALT PAVEMEN		55.00000	825.00
0072 202065	2.000 EACH REMOVAL AND DISPOSAL OF BARRICADES		110.00000	220.00
0073 202142	2114.000 LF REMOVAL AND DISPOSAL OF PRECAST CONCRETE BARRIER		6.60000	13952.40
0074 202191	12.000 EACH REMOVAL AND DISPOSAL OF SIGNS		220.00000	2640.00
0075 210201	11552.000 CUYD UNCLASSIFIED EXCAVATION		9.90000	114364.80
0076 210323	2000.000 LF SHAPING DITCH		2.42000	4840.00
0077 210601	66.000 CUYD COMPACTED EMBANKMENT		11.00000	726.00
0078 210702	1000.000 TON SOIL STABILIZATION		385.00000	385000.00
0079 214011	489.810 STA SUBGRADE PREPARATION		1529.44000	749135.01

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		(7) WEAV10	()	()
		WEAVER-BAILEY CONTRS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0080 303107	AGGREGATE BASE COURSE (CLASS 7)	106482.000 TON	38.37000	4085714.34
0081 308001	AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	53172.000 TON	37.24000	1980125.28
0082 308101	CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3394.000 TON	122.54000	415900.76
0083 308201	PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	160339.000 SQYD	12.42000	1991410.38
0084 401011	TACK COAT	4810.000 GAL	3.30000	15873.00
0085 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8351.000 TON	62.70000	523607.70
0086 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	209.000 TON	104.50000	21840.50
0087 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	467.000 TON	959.20000	447946.40
0088 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000 TON	959.20000	11510.40
0089 501012	PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS)	202190.000 SQYD	49.00000	9907310.00
0090 504011	APPROACH SLABS	788.720 CUYD	577.50000	455485.80
0091 504261	APPROACH GUTTERS	451.920 CUYD	660.00000	298267.20
0092 506001	PORTLAND CEMENT CONCRETE CORRUGATIONS	610.000 SQYD	12.65000	7716.50
0093 602011	FURNISHING FIELD OFFICE	1.000 EACH	73068.75000	73068.75
0094 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	49834.04000	49834.04

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CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

		(7) WEAV10		()		()		
		WEAVER-BAILEY CONTRS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 604003	SIGNS	168.000 SQFT	8.80000	1478.40				
0096 604013	BARRICADES	64.000 LF	33.00000	2112.00				
0097 604023	TRAFFIC DRUMS	12.000 EACH	66.00000	792.00				
0098 605002	CONCRETE DITCH PAVING (TYPE B)	241.000 SQYD	55.00000	13255.00				
0099 606110	12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	226.000 LF	39.98000	9035.48				
0100 609027	DROP INLETS (TYPE N3)	2.000 EACH	4950.00000	9900.00				
0101 611003	UNDERDRAIN OUTLET PROTECTORS	5.000 EACH	357.50000	1787.50				
0102 611004	4" PIPE UNDERDRAINS	100.000 LF	8.80000	880.00				
0103 614001	CONCRETE SPILLWAY (TYPE A)	2.000 EACH	4400.00000	8800.00				
0104 617001	GUARDRAIL (TYPE A)	2942.000 LF	18.52000	54485.84				
0105 617302	GUARDRAIL TERMINAL (TYPE 2)	8.000 EACH	2336.40000	18691.20				
0106 617331	THRIE BEAM GUARDRAIL TERMINAL	16.000 EACH	1278.20000	20451.20				
0107 620001	LIME	4.000 TON	286.00000	1144.00				
0108 620011	SEEDING	1.560 ACRE	1287.00000	2007.72				
0109 620021	MULCH COVER	2.870 ACRE	1215.50000	3488.49				
0110 620030	WATER	188.000 MGAL	16.50000	3102.00				
0111 621001	TEMPORARY SEEDING	1.310 ACRE	1287.00000	1685.97				
0112 621021	SILT FENCE	645.000 LF	3.58000	2309.10				
0113 621151	ROCK DITCH CHECKS	28.000 CUYD	57.20000	1601.60				
0114 623001	SECOND SEEDING APPLICATION	1.560 ACRE	1287.00000	2007.72				

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

		(7) WEAV10		()		()		
		WEAVER-BAILEY CONTRS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	624001 SOLID SODDING	159.000 SQYD	7.15000	1136.85				
0116	632001 CONCRETE ISLAND	361.000 SQYD	66.00000	23826.00				
0117	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	86537.03000	86537.03				
0118	642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	88968.000 LF	0.22000	19572.96				
0119	718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	318.000 LF	2.75000	874.50				
0120	719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	356.000 LF	2.20000	783.20				
0121	721002 RAISED PAVEMENT MARKERS (TYPE II)	906.000 EACH	6.60000	5979.60				
0122	802016 CLASS S CONCRETE-ROADWAY	85.160 CUYD	400.85000	34136.39				
0123	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	120768.000 LB	1.19000	143713.92				
0124	816011 DUMPED RIPRAP	10.000 CUYD	99.00000	990.00				
SECTION TOTALS			\$	22,046,634.43	\$		\$	
SECTION 0008 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0125	719527 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	12391.000 LF						
0126	720515 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	12391.000 LF	7.70000	95410.70				
SECTION TOTALS			\$	95,410.70	\$		\$	
SECTION 0009 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0127	719327 F01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	53785.000 LF	2.75000	147908.75				

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 030313
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) WEAV10 WEAVER-BAILEY CONTRS., INC.								
0128	720513 F02	53785.000	LF					
	HIGH PERFORMANCE MARKING TAPE WHITE (4"							
	SECTION TOTALS			\$ 147,908.75		\$		\$
SECTION 0010 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0129	719427 G01	53785.000	LF	2.75000	147908.75			
	INVERTED PROFILE THERMOPLASTIC PAVEMENT							
	MARKING YELLOW (4")							
0130	720514 G02	53785.000	LF					
	HIGH PERFORMANCE MARKING TAPE YELLOW							
	(4")							
	SECTION TOTALS			\$ 147,908.75		\$		\$
SECTION 0011 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0131	719429 H01	1538.000	LF	7.70000	11842.60			
	INVERTED PROFILE THERMOPLASTIC PAVEMENT							
	MARKING WHITE (8")							
0132	720517 H02	1538.000	LF					
	HIGH PERFORMANCE MARKING TAPE WHITE (8"							
	SECTION TOTALS			\$ 11,842.60		\$		\$
SECTION 0012 MOBILIZATION: BID ITEM IF PAVING ALTERNATE NO. 2 CHOSEN.								
0133	601001	1.000	L.S.	981918.48000	981918.48			
	MOBILIZATION (UNIT BID AMOUNT MAY NOT							
	EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 981,918.48		\$		\$
CONTRACT TOTALS				\$ 23,431,623.71		\$ 0.00		\$

BIDS OPENED FOR JOB 030432

LETTING DATE: 04/17/13

9990

COUNTY: HEMPSTEAD

JOB NAME: OZAN-WASHINGTON (MILL & INLAY) (S)

LENGTH: 5.430 MILES

ROUTES: 278

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 1,043,361.65	100.0000%
2	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,077,943.86	103.3145%

TABULATION OF BIDS

CALL ORDER : 051
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 030432
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HALL25 R. K. HALL CONSTRUCTION, LTD		(2) MART20 MARTIN MARIETTA MATERIALS, I		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3802.000	GAL	1.00000	3802.00	1.00000	3802.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7928.000	TON	60.00000	475680.00	63.50000	503428.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	435.000	TON	725.00000	315375.00	825.00000	358875.00		
0004 412002 COLD MILLING ASPHALT PAVEMENT	76032.000	SQYD	1.58000	120130.56	1.05000	79833.60		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	250.000	TON	165.00000	41250.00	150.00000	37500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	9500.00000	9500.00		
0007 604003 SIGNS	356.000	SQFT	7.35000	2616.60	6.90000	2456.40		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	42883.000	LF	0.26000	11149.58	0.28000	12007.24		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57340.000	LF	0.42000	24082.80	0.44000	25229.60		
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	42883.000	LF	0.42000	18010.86	0.44000	18868.52		
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	717.000	EACH	5.25000	3764.25	5.50000	3943.50		
SECTION TOTALS			\$	1,023,361.65	\$	1,055,443.86	\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	20000.00000	20000.00	22500.00000	22500.00		
SECTION TOTALS			\$	20,000.00	\$	22,500.00	\$	
CONTRACT TOTALS			\$	1,043,361.65	\$	1,077,943.86	\$	

BIDS OPENED FOR JOB 040648

LETTING DATE: 04/17/13

9990

COUNTY: POLK

JOB NAME: SCOTT CO. LINE-SOUTH (OVERLAY) (S)

LENGTH: 6.920 MILES

ROUTES: 71

SECTIONS: 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 1,790,837.80	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 1,846,068.01	103.0840%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 2,188,797.63	122.2220%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 2,498,018.06	139.4888%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 040648
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303101 AGGREGATE BASE COURSE (CLASS 1)	2192.000	TON	30.00000	65760.00	27.35000	59951.20	35.00000	76720.00
0002 401011 TACK COAT	6626.000	GAL	3.25000	21534.50	1.00000	6626.00	1.00000	6626.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16809.000	TON	82.85000	1392625.65	90.09000	1514322.81	75.00000	1260675.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	997.000	TON	120.00000	119640.00	120.00000	119640.00	725.00000	722825.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	2400.000	SQYD	4.00000	9600.00	5.00000	12000.00	7.75000	18600.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	35000.00000	35000.00	7500.00000	7500.00	12000.00000	12000.00
0007 604003 SIGNS	347.000	SQFT	7.20000	2498.40	7.50000	2602.50	7.35000	2550.45
0008 621021 SILT FENCE	100.000	LF	4.00000	400.00	10.00000	1000.00	5.00000	500.00
0009 621031 SAND BAG DITCH CHECKS	100.000	BAG	8.00000	800.00	10.00000	1000.00	20.00000	2000.00
0010 637003 MAILBOXES (D4)	10.000	EACH	52.00000	520.00	100.00000	1000.00	52.50000	525.00
0011 637015 MAILBOX SUPPORTS (D4) (SINGLE)	10.000	EACH	103.00000	1030.00	100.00000	1000.00	105.00000	1050.00
0012 637023 REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000	EACH	78.00000	780.00	100.00000	1000.00	78.75000	787.50
0013 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	57446.000	LF	0.10000	5744.60	0.25000	14361.50	0.13000	7467.98
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73075.000	LF	0.42000	30691.50	0.40000	29230.00	0.39000	28499.25
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	62085.000	LF	0.39000	24213.15	0.40000	24834.00	0.37000	22971.45
SECTION TOTALS			\$	1,710,837.80	\$	1,796,068.01	\$	2,163,797.63
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 040648
 DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		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.	80000.00000	80000.00	50000.00000	50000.00	25000.00000	25000.00
SECTION TOTALS		\$	80,000.00	\$	50,000.00	\$	25,000.00
CONTRACT TOTALS		\$	1,790,837.80	\$	1,846,068.01	\$	2,188,797.63

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 040648
 DISTRICT : 04

COUNTIES : POLK

		(4) KIEW15	()	()
		KIEWIT INFRASTRUCTURE SOUTH		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303101	AGGREGATE BASE COURSE (CLASS 1)	2192.000 TON	28.22000	61858.24
0002 401011	TACK COAT	6626.000 GAL	2.68000	17757.68
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16809.000 TON	108.57000	1824953.13
0004 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	997.000 TON	132.20000	131803.40
0005 412001	COLD MILLING ASPHALT PAVEMENT	2400.000 SQYD	9.60000	23040.00
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	20249.15000	20249.15
0007 604003	SIGNS	347.000 SQFT	678.58000	235467.26
0008 621021	SILT FENCE	100.000 LF	12.13000	1213.00
0009 621031	SAND BAG DITCH CHECKS	100.000 BAG	12.13000	1213.00
0010 637003	MAILBOXES (D4)	10.000 EACH	60.63000	606.30
0011 637015	MAILBOX SUPPORTS (D4) (SINGLE)	10.000 EACH	121.25000	1212.50
0012 637023	REMOVE AND RESTORE EXISTING MAILBOX ASSEMBLIES (D4)	10.000 EACH	90.95000	909.50
0013 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	57446.000 LF	0.10000	5744.60
0014 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	73075.000 LF	0.45000	32883.75
0015 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	62085.000 LF	0.43000	26696.55
SECTION TOTALS			\$	2,385,608.06
SECTION 0002 -				

TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 040648
DISTRICT : 04

COUNTIES : POLK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001		1.000 L.S.	112410.00000	112410.00				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	112,410.00	\$		\$	
CONTRACT TOTALS			\$	2,498,018.06	\$	0.00	\$	

BIDS OPENED FOR JOB FS5029

LETTING DATE: 04/17/13

9920

COUNTY: CLEBURNE

JOB NAME: DIAMOND BLUFF RD.-HWY. 25 (S)

LENGTH: 8.830 MILES

ROUTES: 16

SECTIONS: 11

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,012,387.54	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 1,049,027.88	103.6192%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,383,771.65	136.6840%

TABULATION OF BIDS

CALL ORDER : 076
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FS5029
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	3753.000	TON	13.85000	51979.05	13.39000	50252.67	17.80000	66803.40
0002 401011 TACK COAT	6475.000	GAL	2.00000	12950.00	1.50000	9712.50	1.00000	6475.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13580.000	TON	28.34000	384857.20	62.46000	848206.80	83.33000	1131621.40
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	806.000	TON	625.00000	503750.00	120.00000	96720.00	120.00000	96720.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	4840.000	SQYD	3.60000	17424.00	1.50000	7260.00	3.70000	17908.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	6110.00000	6110.00	20986.61000	20986.61
0007 604003 SIGNS	510.000	SQFT	7.50000	3825.00	5.25000	2677.50	7.50000	3825.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	876.000	LF	0.18000	157.68	0.05000	43.80	0.22000	192.72
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	93245.000	LF	0.13000	12121.85	0.13000	12121.85	0.16000	14919.20
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	83252.000	LF	0.13000	10822.76	0.13000	10822.76	0.16000	13320.32
SECTION TOTALS			\$	999,387.54	\$	1,043,927.88	\$	1,372,771.65
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	13000.00000	13000.00	5100.00000	5100.00	11000.00000	11000.00
SECTION TOTALS			\$	13,000.00	\$	5,100.00	\$	11,000.00
CONTRACT TOTALS			\$	1,012,387.54	\$	1,049,027.88	\$	1,383,771.65

BIDS OPENED FOR JOB 050293

LETTING DATE: 04/17/13

9990

COUNTY: FULTON

JOB NAME: BAXTER CO. LINE-HWY. 223 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 8.670 MILES

ROUTES: 62

SECTIONS: 12

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,616,542.77	100.0000%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$ 1,641,600.00	101.5501%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 1,707,090.61	105.6013%

TABULATION OF BIDS

CALL ORDER : 095
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 050293
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2298.000 TON	19.29000	44328.42	26.50000	60897.00	16.75000	38491.50
0002 401011 TACK COAT	8672.000 GAL	2.25000	19512.00	2.45000	21246.40	2.46000	21333.12
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16372.000 TON	79.74000	1305503.28	38.95000	637689.40	51.74000	847087.28
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	971.000 TON	120.00000	116520.00	695.00000	674845.00	671.13000	651667.23
0005 412002 COLD MILLING ASPHALT PAVEMENT	5857.000 SQYD	3.07000	17980.99	2.17000	12709.69	3.62000	21202.34
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3950.00000	3950.00	58100.00000	58100.00	2500.00000	2500.00
0007 604003 SIGNS	660.000 SQFT	5.50000	3630.00	12.00000	7920.00	9.00000	5940.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2240.000 LF	0.05000	112.00	0.25000	560.00	0.25000	560.00
0009 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	69949.000 LF	0.12000	8393.88	0.13000	9093.37	0.06000	4196.94
0010 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	91454.000 LF	0.45000	41154.30	0.65000	59445.10	0.45000	41154.30
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	87882.000 LF	0.45000	39546.90	0.65000	57123.30	0.45000	39546.90
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000 EACH	250.00000	500.00	200.00000	400.00	250.00000	500.00
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	175.00000	175.00	200.00000	200.00	175.00000	175.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	1206.000 EACH	6.00000	7236.00	7.00000	8442.00	6.00000	7236.00
SECTION TOTALS		\$	1,608,542.77	\$	1,608,671.26	\$	1,681,590.61
SECTION 0002 -							
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00	32928.74000	32928.74	25500.00000	25500.00
SECTION TOTALS		\$	8,000.00	\$	32,928.74	\$	25,500.00
CONTRACT TOTALS		\$	1,616,542.77	\$	1,641,600.00	\$	1,707,090.61

BIDS OPENED FOR JOB 050294

LETTING DATE: 04/17/13

9990

COUNTY: INDEPENDENCE

JOB NAME: HWY. 122-LAWRENCE CO. LINE (OVERLAY) (S)

LENGTH: 6.820 MILES

ROUTES: 25

SECTIONS: 5

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 819,726.39	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 837,881.93	102.2148%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$ 962,472.23	117.4138%

TABULATION OF BIDS

CALL ORDER : 096
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 050294
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) ASPH22 ASPHALT PRODUCERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1807.000	TON	9.61000	17365.27	10.50000	18973.50	12.00000	21684.00
0002 401011 TACK COAT	5079.000	GAL	2.00000	10158.00	2.25000	11427.75	3.06000	15541.74
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10546.000	TON	64.54000	680638.84	64.79000	683275.34	74.00000	780404.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	626.000	TON	120.00000	75120.00	120.00000	75120.00	120.00000	75120.00
0005 412002 COLD MILLING ASPHALT PAVEMENT	3532.000	SQYD	2.15000	7593.80	4.48000	15823.36	4.50000	15894.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2650.00000	2650.00	1500.00000	1500.00	15000.00000	15000.00
0007 604003 SIGNS	419.000	SQFT	5.50000	2304.50	8.00000	3352.00	5.94000	2488.86
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	1260.000	LF	0.05000	63.00	0.20000	252.00	0.22000	277.20
0009 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	72019.000	LF	0.14000	10082.66	0.14000	10082.66	0.15000	10802.85
0010 718006 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24")	12.000	LF	3.00000	36.00	3.00000	36.00	3.24000	38.88
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68138.000	LF	0.14000	9539.32	0.14000	9539.32	0.15000	10220.70
SECTION TOTALS			\$	815,551.39	\$	829,381.93	\$	947,472.23
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4175.00000	4175.00	8500.00000	8500.00	15000.00000	15000.00
SECTION TOTALS			\$	4,175.00	\$	8,500.00	\$	15,000.00
CONTRACT TOTALS			\$	819,726.39	\$	837,881.93	\$	962,472.23

BIDS OPENED FOR JOB 061395

LETTING DATE: 04/17/13

9990

COUNTY: HOT SPRING

JOB NAME: CENTRAL-MALVERN (OVERLAY) (S)

LENGTH: 6.000 MILES

ROUTES: 67

SECTIONS: 7

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 936,097.00	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 974,914.63	104.1468%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 1,011,818.80	108.0891%
4	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,278,983.73	136.6294%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 061395
 DISTRICT : 06

COUNTIES : HOT SPRING

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 303107 AGGREGATE BASE COURSE (CLASS 7)	1000.000	TON	23.00000	23000.00	21.00000	21000.00	19.50000	19500.00
0002 401011 TACK COAT	4069.000	GAL	2.00000	8138.00	0.01000	40.69	1.00000	4069.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12124.000	TON	61.30000	743201.20	27.96000	338987.04	38.00000	460712.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	638.000	TON	120.00000	76560.00	825.00000	526350.00	680.00000	433840.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3639.000	SQYD	2.20000	8005.80	1.10000	4002.90	4.00000	14556.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	12000.00000	12000.00	3500.00000	3500.00
0007 604003 SIGNS	1128.000	SQFT	5.25000	5922.00	6.00000	6768.00	6.35000	7162.80
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63100.000	LF	0.45000	28395.00	0.43000	27133.00	0.44000	27764.00
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	47600.000	LF	0.45000	21420.00	0.43000	20468.00	0.43000	20468.00
0010 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	262.50000	262.50	300.00000	300.00	166.00000	166.00
0011 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	184.00000	184.00	300.00000	300.00	83.00000	83.00
0012 721002 RAISED PAVEMENT MARKERS (TYPE II)	795.000	EACH	6.30000	5008.50	7.00000	5565.00	4.40000	3498.00
SECTION TOTALS			\$	925,097.00	\$	962,914.63	\$	995,318.80
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11000.00000	11000.00	12000.00000	12000.00	16500.00000	16500.00
SECTION TOTALS			\$	11,000.00	\$	12,000.00	\$	16,500.00
CONTRACT TOTALS			\$	936,097.00	\$	974,914.63	\$	1,011,818.80

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 061395
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JETA10 JET ASPHALT & ROCK CO., INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 303107	AGGREGATE BASE COURSE (CLASS 7)	1000.000 TON	22.50000	22500.00				
0002 401011	TACK COAT	4069.000 GAL	1.00000	4069.00				
0003 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	12124.000 TON	58.27000	706465.48				
0004 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	638.000 TON	700.00000	446600.00				
0005 412001	COLD MILLING ASPHALT PAVEMENT	3639.000 SQYD	4.75000	17285.25				
0006 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	7500.00000	7500.00				
0007 604003	SIGNS	1128.000 SQFT	6.00000	6768.00				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	63100.000 LF	0.43000	27133.00				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	47600.000 LF	0.43000	20468.00				
0010 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000 EACH	250.00000	250.00				
0011 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000 EACH	175.00000	175.00				
0012 721002	RAISED PAVEMENT MARKERS (TYPE II)	795.000 EACH	6.00000	4770.00				
SECTION TOTALS			\$	1,263,983.73	\$		\$	
SECTION 0002 -								
0013 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	15000.00000	15000.00				
SECTION TOTALS			\$	15,000.00	\$		\$	
CONTRACT TOTALS			\$	1,278,983.73	\$	0.00	\$	

BIDS OPENED FOR JOB 061396

LETTING DATE: 04/17/13

9990

COUNTY: LONOKE

JOB NAME: LONOKE-WEST (OVERLAY) (S)

LENGTH: 7.210 MILES

ROUTES: 70

SECTIONS: 14

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 969,169.35	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 980,250.00	101.1433%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,270,920.86	131.1351%

TABULATION OF BIDS

CALL ORDER : 106
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 061396
 DISTRICT : 06

COUNTIES : LONOKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) ROGE02 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1450.000	TON	18.00000	26100.00	17.25000	25012.50	21.00000	30450.00
0002 401011 TACK COAT	4095.000	GAL	0.01000	40.95	1.00000	4095.00	1.00000	4095.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13679.000	TON	56.60000	774231.40	58.00000	793382.00	75.94000	1038783.26
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	766.000	TON	120.00000	91920.00	120.00000	91920.00	120.00000	91920.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	6038.000	SQYD	1.05000	6339.90	1.30000	7849.40	2.25000	13585.50
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	1000.00000	1000.00	14268.60000	14268.60
0007 604003 SIGNS	546.000	SQFT	6.00000	3276.00	5.00000	2730.00	6.00000	3276.00
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	47750.000	LF	0.18000	8595.00	0.18000	8595.00	0.22000	10505.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	76200.000	LF	0.42000	32004.00	0.42000	32004.00	0.50000	38100.00
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	16505.000	LF	0.42000	6932.10	0.42000	6932.10	0.50000	8252.50
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	955.000	EACH	6.00000	5730.00	6.00000	5730.00	7.00000	6685.00
SECTION TOTALS			\$	962,169.35	\$	979,250.00	\$	1,259,920.86
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7000.00000	7000.00	1000.00000	1000.00	11000.00000	11000.00
SECTION TOTALS			\$	7,000.00	\$	1,000.00	\$	11,000.00
CONTRACT TOTALS			\$	969,169.35	\$	980,250.00	\$	1,270,920.86

BIDS OPENED FOR JOB 070289

LETTING DATE: 04/17/13

NH-STP-CA-EB-2014 (1)

COUNTY: DALLAS CLEVELAND

JOB NAME: HWY. 273-PETERS RD. (CR 24) (F)

LENGTH: 5.149 MILES

ROUTES: 167

SECTIONS: 7 & 8

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$8,000)
1	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 33,406,105.19	340	\$ 36,126,105.19
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 33,411,988.96	400	\$ 36,611,988.96
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 34,462,448.75	400	\$ 37,662,448.75

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 33,406,105.19	100.0000%
2	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 33,411,988.96	100.0176%
3	MART20 MARTIN MARIETTA MATERIALS, INC.	\$ 34,462,448.75	103.1621%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	230.000	STA	562.63000	129404.90	1715.00000	394450.00	985.00000	226550.00
0002 201111 GRUBBING	230.000	STA	562.63000	129404.90	1715.00000	394450.00	772.00000	177560.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	1.000	EACH	1823.91000	1823.91	5665.00000	5665.00	3680.00000	3680.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	1716.000	LF	1.25000	2145.00	5.15000	8837.40	1.00000	1716.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	4.000	EACH	125.19000	500.76	442.90000	1771.60	100.00000	400.00
0006 202021 REMOVAL AND DISPOSAL OF POSTS	6.000	EACH	83.46000	500.76	205.00000	1230.00	50.00000	300.00
0007 202059 REMOVAL AND DISPOSAL OF WAGON WHEELS	2.000	EACH	25.04000	50.08	772.50000	1545.00	50.00000	100.00
0008 202065 REMOVAL AND DISPOSAL OF BARRICADES	3.000	EACH	83.46000	250.38	442.90000	1328.70	300.00000	900.00
0009 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	1.000	EACH	125.18000	125.18	5150.00000	5150.00	400.00000	400.00
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	34.000	EACH	374.88000	12745.92	280.00000	9520.00	500.00000	17000.00
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	4970.000	LF	6.24000	31012.80	8.25000	41002.50	3.00000	14910.00
0012 202151 REMOVAL AND DISPOSAL OF LUMINAIRE POLES	1.000	EACH	250.37000	250.37	1.00000	1.00	900.00000	900.00
0013 202191 REMOVAL AND DISPOSAL OF SIGNS	22.000	EACH	83.49000	1836.78	100.00000	2200.00	100.00000	2200.00
0014 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	28000.00000	28000.00	40000.00000	40000.00	22800.00000	22800.00
0015 205015 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5)	1.000	L.S.	36000.00000	36000.00	60000.00000	60000.00	26900.00000	26900.00
0016 205017 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 7)	1.000	L.S.	41000.00000	41000.00	60000.00000	60000.00	28200.00000	28200.00
0017 205018 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 8)	1.000	L.S.	22000.00000	22000.00	35000.00000	35000.00	16600.00000	16600.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205019 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 9)	1.000	L.S.	32000.00000	32000.00	40000.00000	40000.00	23800.00000	23800.00
0019 205020 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 10)	1.000	L.S.	32000.00000	32000.00	40000.00000	40000.00	21700.00000	21700.00
0020 205021 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 11)	1.000	L.S.	41000.00000	41000.00	60000.00000	60000.00	22800.00000	22800.00
0021 207011 STONE BACKFILL	33970.000	TON	23.32000	792180.40	25.75000	874727.50	30.00000	1019100.00
0022 210201 UNCLASSIFIED EXCAVATION	182394.000	CUYD	10.77000	1964383.38	5.15000	939329.10	5.55000	1012286.70
0023 210611 COMPACTED EMBANKMENT	474812.000	CUYD	12.61000	5987379.32	7.60000	3608571.20	11.50000	5460338.00
0024 210702 SOIL STABILIZATION	2000.000	TON	228.82000	457640.00	231.00000	462000.00	200.00000	400000.00
0025 303107 AGGREGATE BASE COURSE (CLASS 7)	124561.000	TON	22.12000	2755289.32	23.75000	2958323.75	23.50000	2927183.50
0026 401011 TACK COAT	22124.000	GAL	1.00000	22124.00	1.00000	22124.00	1.00000	22124.00
0027 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2815.000	TON	46.50000	130897.50	46.00000	129490.00	95.00000	267425.00
0028 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	117.000	TON	800.00000	93600.00	800.00000	93600.00	120.00000	14040.00
0029 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	40633.000	TON	46.50000	1889434.50	46.00000	1869118.00	95.00000	3860135.00
0030 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1870.000	TON	825.00000	1542750.00	825.00000	1542750.00	120.00000	224400.00
0031 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	47620.000	TON	46.50000	2214330.00	46.00000	2190520.00	95.00000	4523900.00
0032 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	22.000	TON	700.00000	15400.00	700.00000	15400.00	120.00000	2640.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2696.000	TON	850.00000	2291600.00	850.00000	2291600.00	120.00000	323520.00
0034 412001 COLD MILLING ASPHALT PAVEMENT	800.000	SQYD	9.06000	7248.00	10.00000	8000.00	10.00000	8000.00
0035 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	150.000	TON	239.41000	35911.50	200.00000	30000.00	310.00000	46500.00
0036 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	200.00000	20000.00	250.00000	25000.00	269.00000	26900.00
0037 504261 APPROACH GUTTERS	325.600	CUYD	630.00000	205128.00	555.00000	180708.00	539.00000	175498.40
0038 602011 FURNISHING FIELD OFFICE	1.000	EACH	28602.09000	28602.09	100000.00000	100000.00	80000.00000	80000.00
0039 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	127446.06000	127446.06	1495000.00000	1495000.00	720000.00000	720000.00
0040 603018 18" TEMPORARY CULVERT	755.000	LF	34.22000	25836.10	31.00000	23405.00	29.00000	21895.00
0041 604003 SIGNS	652.000	SQFT	8.00000	5216.00	10.00000	6520.00	8.00000	5216.00
0042 604013 BARRICADES	224.000	LF	18.00000	4032.00	25.00000	5600.00	18.00000	4032.00
0043 604023 TRAFFIC DRUMS	815.000	EACH	35.00000	28525.00	50.00000	40750.00	35.00000	28525.00
0044 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2224.000	LF	36.53000	81242.72	40.00000	88960.00	16.00000	35584.00
0045 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2394.000	LF	9.13000	21857.22	10.00000	23940.00	4.00000	9576.00
0046 604041 CONSTRUCTION PAVEMENT MARKINGS	116417.000	LF	0.22000	25611.74	0.25000	29104.25	0.20000	23283.40
0047 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3828.000	LF	1.65000	6316.20	1.75000	6699.00	2.30000	8804.40
0048 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	7572.000	LF	0.65000	4921.80	0.75000	5679.00	0.90000	6814.80
0049 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	100.00000	200.00	125.00000	250.00	150.00000	300.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
0051 604083 VERTICAL PANELS	45.000	EACH	40.00000	1800.00	50.00000	2250.00	40.00000	1800.00
0052 605001 CONCRETE DITCH PAVING (TYPE A)	550.000	SQYD	49.72000	27346.00	45.25000	24887.50	45.00000	24750.00
0053 605002 CONCRETE DITCH PAVING (TYPE B)	4892.000	SQYD	49.60000	242643.20	45.50000	222586.00	44.00000	215248.00
0054 606002 CULVERT CLEAN OUT	1.000	EACH	5720.42000	5720.42	5550.00000	5550.00	6500.00000	6500.00
0055 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2382.000	LF	52.50000	125055.00	24.25000	57763.50	28.50000	67887.00
0056 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	431.000	LF	82.05000	35363.55	48.40000	20860.40	38.50000	16593.50
0057 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	165.000	LF	147.34000	24311.10	110.20000	18183.00	69.00000	11385.00
0058 606703 18" SIDE DRAIN	792.000	LF	34.13000	27030.96	33.50000	26532.00	25.00000	19800.00
0059 606704 24" SIDE DRAIN	342.000	LF	39.83000	13621.86	40.00000	13680.00	28.00000	9576.00
0060 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	25.000	EACH	804.66000	20116.50	825.00000	20625.00	1040.00000	26000.00
0061 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	1003.84000	8030.72	1175.00000	9400.00	1140.00000	9120.00
0062 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1728.87000	3457.74	1960.00000	3920.00	2130.00000	4260.00
0063 606990 SELECTED PIPE BEDDING	300.000	CUYD	11.44000	3432.00	10.50000	3150.00	6.80000	2040.00
0064 609036 DROP INLETS (TYPE RM)	34.000	EACH	2887.78000	98184.52	2250.00000	76500.00	3360.00000	114240.00
0065 609042 DROP INLETS (TYPE TM)	4.000	EACH	4047.11000	16188.44	3500.00000	14000.00	3370.00000	13480.00
0066 611003 UNDERDRAIN OUTLET PROTECTORS	104.000	EACH	272.68000	28358.72	450.00000	46800.00	837.00000	87048.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 611004 4" PIPE UNDERDRAINS	16220.000	LF	9.98000	161875.60	10.30000	167066.00	6.30000	102186.00
0068 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	47.800	CUYD	382.36000	18276.81	250.00000	11950.00	797.00000	38096.60
0069 617001 GUARDRAIL (TYPE A)	2850.000	LF	16.60000	47310.00	25.00000	71250.00	22.50000	64125.00
0070 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	675.00000	4050.00	675.00000	4050.00	650.00000	3900.00
0071 617302 GUARDRAIL TERMINAL (TYPE 2)	14.000	EACH	2190.00000	30660.00	2100.00000	29400.00	2000.00000	28000.00
0072 617331 THRIE BEAM GUARDRAIL TERMINAL	20.000	EACH	1445.00000	28900.00	1250.00000	25000.00	1200.00000	24000.00
0073 619003 WIRE FENCE (TYPE C)	1411.000	LF	6.00000	8466.00	6.50000	9171.50	6.00000	8466.00
0074 620001 LIME	101.000	TON	54.00000	5454.00	100.00000	10100.00	54.00000	5454.00
0075 620011 SEEDING	50.320	ACRE	750.00000	37740.00	825.00000	41514.00	750.00000	37740.00
0076 620021 MULCH COVER	168.700	ACRE	700.00000	118090.00	800.00000	134960.00	700.00000	118090.00
0077 620030 WATER	7585.000	MGAL	5.00000	37925.00	5.25000	39821.25	5.00000	37925.00
0078 621001 TEMPORARY SEEDING	118.380	ACRE	549.00000	64990.62	625.00000	73987.50	549.00000	64990.62
0079 621021 SILT FENCE	11129.000	LF	3.04000	33832.16	2.75000	30604.75	3.05000	33943.45
0080 621031 SAND BAG DITCH CHECKS	7502.000	BAG	9.05000	67893.10	9.25000	69393.50	9.05000	67893.10
0081 621041 DIVERSION DITCH	13474.000	LF	1.24000	16707.76	2.60000	35032.40	1.10000	14821.40
0082 621051 DROP INLET SILT FENCE	940.000	LF	11.20000	10528.00	20.00000	18800.00	11.00000	10340.00
0083 621071 SEDIMENT BASIN	11138.000	CUYD	3.11000	34639.18	15.45000	172082.10	4.90000	54576.20
0084 621101 OBLITERATION OF SEDIMENT BASIN	11138.000	CUYD	3.11000	34639.18	7.75000	86319.50	7.60000	84648.80
0085 621111 SEDIMENT REMOVAL AND DISPOSAL	12349.000	CUYD	0.03000	370.47	14.60000	180295.40	7.95000	98174.55
0086 621131 PIPE FOR SLOPE DRAINS	1754.000	LF	12.74000	22345.96	66.95000	117430.30	27.50000	48235.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 621151 ROCK DITCH CHECKS	1203.000	CUYD	38.28000	46050.84	56.65000	68149.95	65.50000	78796.50
0088 621173 WATTLE (20")	660.000	LF	10.00000	6600.00	7.25000	4785.00	8.00000	5280.00
0089 623001 SECOND SEEDING APPLICATION	50.320	ACRE	333.67000	16790.27	310.00000	15599.20	334.00000	16806.88
0090 624001 SOLID SODDING	2960.000	SQYD	4.42000	13083.20	5.75000	17020.00	4.40000	13024.00
0091 625020 GEOTEXTILE FABRIC (TYPE 10)	45600.000	SQYD	1.54000	70224.00	3.00000	136800.00	3.50000	159600.00
0092 626003 EROSION CONTROL MATTING (CLASS 3)	5304.000	SQYD	7.57000	40151.28	7.25000	38454.00	7.55000	40045.20
0093 631011 CONCRETE BARRIER WALL (PARAPET TYPE A)	818.000	LF	135.00000	110430.00	175.00000	143150.00	172.00000	140696.00
0094 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	302038.06000	302038.06	775000.00000	775000.00	400000.00000	400000.00
0095 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	157500.00000	157500.00	200000.00000	200000.00	115000.00000	115000.00
0096 637001 MAILBOXES	8.000	EACH	50.00000	400.00	55.00000	440.00	50.00000	400.00
0097 637011 MAILBOX SUPPORTS (SINGLE)	6.000	EACH	100.00000	600.00	110.00000	660.00	100.00000	600.00
0098 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	150.00000	150.00	160.00000	160.00	150.00000	150.00
0099 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	74608.000	LF	0.06000	4476.48	0.20000	14921.60	0.20000	14921.60
0100 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	83777.000	LF	0.46000	38537.42	0.48000	40212.96	0.50000	41888.50
0101 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	59.000	LF	1.50000	88.50	1.60000	94.40	3.00000	177.00
0102 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	59335.000	LF	0.46000	27294.10	0.48000	28480.80	0.50000	29667.50
0103 719105 THERMOPLASTIC PAVEMENT MARKING YELLOW (12")	323.000	LF	5.00000	1615.00	5.25000	1695.75	5.00000	1615.00
0104 721002 RAISED PAVEMENT MARKERS (TYPE II)	835.000	EACH	6.00000	5010.00	6.25000	5218.75	7.00000	5845.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0105 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	290.000 CUYD	35.00000	10150.00	50.00000	14500.00	47.50000	13775.00	
0106 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	539.000 CUYD	55.00000	29645.00	115.00000	61985.00	55.00000	29645.00	
0107 802016 CLASS S CONCRETE-ROADWAY	1101.700 CUYD	550.00000	605935.00	700.00000	771190.00	660.00000	727122.00	
0108 802113 CLASS S CONCRETE-BRIDGE	929.500 CUYD	898.00000	834691.00	850.00000	790075.00	1100.00000	1022450.00	
0109 802123 CLASS S(AE) CONCRETE-BRIDGE	2520.500 CUYD	680.00000	1713940.00	800.00000	2016400.00	821.00000	2069330.50	
0110 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	182.600 GAL	96.00000	17529.60	70.00000	12782.00	94.50000	17255.70	
0111 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	189660.000 LB	1.05000	199143.00	1.00000	189660.00	0.97000	183970.20	
0112 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	89340.000 LB	1.30000	116142.00	1.00000	89340.00	0.85000	75939.00	
0113 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	582970.000 LB	1.25000	728712.50	1.15000	670415.50	1.10000	641267.00	
0114 805202 CONCRETE PILING (16" SQUARE)	5559.000 LF	70.50000	391909.50	80.00000	444720.00	77.00000	428043.00	
0115 805206 CONCRETE PILING (24" SQUARE)	5798.000 LF	122.00000	707356.00	132.00000	765336.00	109.00000	631982.00	
0116 805362 TEST PILE (16" SQUARE)	504.000 LF	128.00000	64512.00	180.00000	90720.00	194.00000	97776.00	
0117 805366 TEST PILE (24" SQUARE)	467.000 LF	165.00000	77055.00	232.00000	108344.00	215.00000	100405.00	
0118 805501 PREBORING	1300.000 LF	52.00000	67600.00	80.00000	104000.00	42.50000	55250.00	
0119 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	1100930.000 LB	2.58000	2840399.40	1.89000	2080757.70	1.90000	2091767.00	
0120 812004 BRIDGE NAME PLATE (TYPE D)	9.000 EACH	790.00000	7110.00	100.00000	900.00	856.00000	7704.00	
0121 816001 FILTER BLANKET	6125.000 SQYD	2.80000	17150.00	3.50000	21437.50	7.35000	45018.75	
0122 816011 DUMPED RIPRAP	3421.000 CUYD	40.95000	140089.95	55.00000	188155.00	60.00000	205260.00	
SECTION TOTALS		\$	32,202,818.26	\$	32,076,045.71	\$	32,951,493.75	

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTS. -BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070289
 DISTRICT : 07

COUNTIES : DALLAS

CLEVELAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) JETA10 JET ASPHALT & ROCK CO., INC.		(3) MART20 MARTIN MARIETTA MATERIALS, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	476.000 LF						
0124 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	476.000 LF	9.00000	4284.00	9.50000	4522.00	5.00000	2380.00
SECTION TOTALS		\$	4,284.00	\$	4,522.00	\$	2,380.00
SECTION 0003 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTS. -BID ONE ITEM ONLY							
0125 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1715.000 LF						
0126 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1715.000 LF	9.25000	15863.75	9.75000	16721.25	5.00000	8575.00
SECTION TOTALS		\$	15,863.75	\$	16,721.25	\$	8,575.00
SECTION 0004 -							
0127 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1183139.18000	1183139.18	1314700.00000	1314700.00	1500000.00000	1500000.00
SECTION TOTALS		\$	1,183,139.18	\$	1,314,700.00	\$	1,500,000.00
CONTRACT TOTALS		\$	33,406,105.19	\$	33,411,988.96	\$	34,462,448.75
COST PLUS TIME TOTALS		\$	36,126,105.19	\$	36,611,988.96	\$	37,662,448.75

BIDS OPENED FOR JOB 070399

LETTING DATE: 04/17/13

9990

COUNTY: OUACHITA

JOB NAME: CHIDESTER-EAST (SEL. SECS.) (OVERLAY) (S)

LENGTH: 5.000 MILES

ROUTES: 24

SECTIONS: 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 1,048,587.18	100.0000%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 070399
 DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 401011 TACK COAT	3885.000	GAL		1.00000	3885.00						
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9163.000	TON		53.44000	489670.72						
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	544.000	TON		850.00000	462400.00						
0004 412001 COLD MILLING ASPHALT PAVEMENT	1824.000	SQYD		11.50000	20976.00						
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		7500.00000	7500.00						
0006 604003 SIGNS	541.000	SQFT		7.00000	3787.00						
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	150.000	LF		1.00000	150.00						
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	52800.000	LF		0.44000	23232.00						
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40234.000	LF		0.44000	17702.96						
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	659.000	EACH		6.50000	4283.50						
SECTION TOTALS				\$	1,033,587.18		\$			\$	
SECTION 0002 -											
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		15000.00000	15000.00						
SECTION TOTALS				\$	15,000.00		\$			\$	
CONTRACT TOTALS				\$	1,048,587.18		\$	0.00		\$	

BIDS OPENED FOR JOB FS8032

LETTING DATE: 04/17/13

9920

COUNTY: POPE

JOB NAME: I-40-NORTH (S)

LENGTH: 5.930 MILES

ROUTES: 7

SECTIONS: 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 2,526,441.23	100.0000%
2	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 3,041,980.14	120.4057%

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FS8032
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1150.000 TON	13.18000	15157.00	54.56000	62744.00		
0002 401011 TACK COAT	10054.000 GAL	1.00000	10054.00	7.08000	71182.32		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	26628.000 TON	73.76000	1964081.28	84.23000	2242876.44		
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1520.000 TON	120.00000	182400.00	120.00000	182400.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	54854.000 SQYD	2.00000	109708.00	3.14000	172241.56		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	33481.71000	33481.71		
0007 604003 SIGNS	372.000 SQFT	8.00000	2976.00	18.04000	6710.88		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	25819.000 LF	0.25000	6454.75	0.19000	4905.61		
0009 604083 VERTICAL PANELS	150.000 EACH	35.00000	5250.00	75.18000	11277.00		
0010 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	45408.000 LF	0.20000	9081.60	0.21000	9535.68		
0011 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	78976.000 LF	0.50000	39488.00	0.56000	44226.56		
0012 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	610.000 LF	5.50000	3355.00	4.71000	2873.10		
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	78276.000 LF	0.50000	39138.00	0.56000	43834.56		
0014 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000 EACH	275.00000	1650.00	157.26000	943.56		
0015 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000 EACH	195.00000	1950.00	122.66000	1226.60		
0016 721002 RAISED PAVEMENT MARKERS (TYPE II)	3136.000 EACH	6.60000	20697.60	4.71000	14770.56		
SECTION TOTALS		\$	2,416,441.23	\$	2,905,230.14		\$

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 124
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FS8032
 DISTRICT : 08

COUNTIES : POPE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	110000.00000	110000.00	136750.00000	136750.00		
SECTION TOTALS		\$	110,000.00	\$	136,750.00	\$	
CONTRACT TOTALS		\$	2,526,441.23	\$	3,041,980.14	\$	

BIDS OPENED FOR JOB FS8034

LETTING DATE: 04/17/13

9920

COUNTY: VAN BUREN

JOB NAME: HWY. 124-DAMASCUS (S)

LENGTH: 1.130 MILES

ROUTES: 65

SECTIONS: 8

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

1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 477,914.24	100.0000%
2	ATLA10	ATLAS ASPHALT, INC.	\$ 492,633.96	103.0800%
3	ROGE02	ROGERS GROUP, INC.	\$ 523,576.52	109.5545%

TABULATION OF BIDS

CALL ORDER : 126
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FS8034
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	230.000 TON	20.37000	4685.10	23.80000	5474.00	26.00000	5980.00
0002 401011 TACK COAT	3041.000 GAL	2.00000	6082.00	2.00000	6082.00	1.00000	3041.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5775.000 TON	19.62000	113305.50	69.04000	398706.00	72.24000	417186.00
0004 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	317.000 TON	975.00000	309075.00	120.00000	38040.00	120.00000	38040.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	1688.000 SQYD	3.53000	5958.64	3.92000	6616.96	2.25000	3798.00
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	100.00000	10000.00	125.00000	12500.00	200.00000	20000.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1200.00000	1200.00	2000.00000	2000.00	2926.72000	2926.72
0008 604003 SIGNS	164.000 SQFT	8.00000	1312.00	8.00000	1312.00	8.20000	1344.80
0009 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	1.00000	2000.00	0.05000	100.00	0.27000	540.00
0010 604083 VERTICAL PANELS	50.000 EACH	20.00000	1000.00	20.00000	1000.00	30.00000	1500.00
0011 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	8100.000 LF	0.38000	3078.00	0.35000	2835.00	0.40000	3240.00
0012 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14900.000 LF	0.41000	6109.00	0.41000	6109.00	0.50000	7450.00
0013 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	14900.000 LF	0.41000	6109.00	0.41000	6109.00	0.50000	7450.00
0014 721002 RAISED PAVEMENT MARKERS (TYPE II)	600.000 EACH	5.00000	3000.00	5.00000	3000.00	6.80000	4080.00
SECTION TOTALS		\$	472,914.24	\$	489,883.96	\$	516,576.52
SECTION 0002 -							
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	2750.00000	2750.00	7000.00000	7000.00
SECTION TOTALS		\$	5,000.00	\$	2,750.00	\$	7,000.00
CONTRACT TOTALS		\$	477,914.24	\$	492,633.96	\$	523,576.52

BIDS OPENED FOR JOB 080474

LETTING DATE: 04/17/13

9990

COUNTY: PERRY

JOB NAME: HWY. 300-SOUTH (OVERLAY) (S)

LENGTH: 7.100 MILES

ROUTES: 9

SECTIONS: 6

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 1,507,816.26	100.0000%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$ 1,592,541.80	105.6191%
3	ROGE02	ROGERS GROUP, INC.	\$ 1,640,001.73	108.7667%

TABULATION OF BIDS

CALL ORDER : 132
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 080474
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CRAN20 CRANFORD CONSTRUCTION CO.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(3) ROGE02 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	1350.000 TON	23.50000	31725.00	16.93000	22855.50	26.00000	35100.00
0002 401011 TACK COAT	6421.000 GAL	0.01000	64.21	1.00000	6421.00	1.00000	6421.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17225.000 TON	69.09000	1190075.25	72.07000	1241405.75	76.74000	1321846.50
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	983.000 TON	120.00000	117960.00	120.00000	117960.00	120.00000	117960.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	3147.000 SQYD	1.10000	3461.70	5.00000	15735.00	3.30000	10385.10
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	350.000 TON	250.00000	87500.00	200.00000	70000.00	170.00000	59500.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9000.00000	9000.00	15000.00000	15000.00	11236.68000	11236.68
0008 604003 SIGNS	585.000 SQFT	7.00000	4095.00	7.00000	4095.00	7.00000	4095.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	76261.000 LF	0.42000	32029.62	0.45000	34317.45	0.47000	35842.67
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	36994.000 LF	0.42000	15537.48	0.45000	16647.30	0.47000	17387.18
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	1228.000 EACH	6.00000	7368.00	6.60000	8104.80	6.70000	8227.60
SECTION TOTALS		\$	1,498,816.26	\$	1,552,541.80	\$	1,628,001.73
SECTION 0002 -							
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9000.00000	9000.00	40000.00000	40000.00	12000.00000	12000.00
SECTION TOTALS		\$	9,000.00	\$	40,000.00	\$	12,000.00
CONTRACT TOTALS		\$	1,507,816.26	\$	1,592,541.80	\$	1,640,001.73

BIDS OPENED FOR JOB 090382

LETTING DATE: 04/17/13

9990

COUNTY: SEARCY

JOB NAME: MARSHALL-NORTH & SOUTH (OVERLAY) (S)

LENGTH: 3.230 MILES

ROUTES: 65

SECTIONS: 5 & 6

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 919,512.60	100.0000%
2	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 946,890.07	102.9774%
3	APAC20	APAC-CENTRAL, INC.	\$ 1,088,837.38	118.4146%

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 090382
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1370.000	TON	17.77000	24344.90	19.25000	26372.50	15.00000	20550.00
0002 401011 TACK COAT	4009.000	GAL	2.25000	9020.25	2.25000	9020.25	2.35000	9421.15
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9460.000	TON	75.34000	712716.40	45.48000	430240.80	83.00000	785180.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	561.000	TON	120.00000	67320.00	625.00000	350625.00	120.00000	67320.00
0005 412001 COLD MILLING ASPHALT PAVEMENT	64283.000	SQYD	0.70000	44998.10	0.89000	57211.87	1.46000	93853.18
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	2000.00000	2000.00	8534.76000	8534.76
0007 604003 SIGNS	515.000	SQFT	7.25000	3733.75	7.25000	3733.75	7.61000	3919.15
0008 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11510.000	LF	0.30000	3453.00	0.47000	5409.70	0.32000	3683.20
0009 704041 FEEDER WIRE	50.000	LF	4.25000	212.50	4.25000	212.50	4.46000	223.00
0010 704091 PREFORMED DETECTOR LOOP (6' X 6')	8.000	EACH	1335.00000	10680.00	1335.00000	10680.00	1401.75000	11214.00
0011 704166 PREFORMED DETECTOR LOOP (6' X 40', Q)	2.000	EACH	3650.00000	7300.00	3650.00000	7300.00	3832.50000	7665.00
0012 710002 NON-METALLIC CONDUIT (1.25")	50.000	LF	18.00000	900.00	18.00000	900.00	18.90000	945.00
0013 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000	EACH	960.00000	960.00	960.00000	960.00	1008.00000	1008.00
0014 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	24378.000	LF	0.45000	10970.10	0.45000	10970.10	0.47000	11457.66
0015 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	41134.000	LF	0.40000	16453.60	0.40000	16453.60	0.42000	17276.28
0016 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	150.00000	300.00	150.00000	300.00	157.50000	315.00
SECTION TOTALS			\$	914,862.60	\$	932,390.07	\$	1,042,565.38
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 142
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 090382
 DISTRICT : 09

COUNTIES : SEARCY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) APAC20 APAC-CENTRAL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4650.00000	4650.00	14500.00000	14500.00	46272.00000	46272.00
SECTION TOTALS		\$	4,650.00	\$	14,500.00	\$	46,272.00
CONTRACT TOTALS		\$	919,512.60	\$	946,890.07	\$	1,088,837.38

BIDS OPENED FOR JOB 090383

LETTING DATE: 04/17/13

9990

COUNTY: BENTON

JOB NAME: HWY. 62-WEST & SOUTH (ROGERS) (SEL. SECS.) (OVERLAY) (S)

LENGTH: 1.480 MILES

ROUTES: 12 & 102

SECTIONS: 3 & 3

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

1	APAC20	APAC-CENTRAL, INC.	\$ 342,863.76	100.0000%
2	DECC10	DECCO CONTRACTORS-PAVING, INC.	\$ 368,849.88	107.5791%
3	HUTC10	HUTCHENS CONSTRUCTION CO.	\$ 450,288.40	131.3316%

TABULATION OF BIDS

CALL ORDER : 143
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 090383
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	312.000 TON	19.34000	6034.08	15.10000	4711.20	28.10000	8767.20
0002 401011 TACK COAT	1168.000 GAL	2.43000	2838.24	2.12000	2476.16	1.25000	1460.00
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3780.000 TON	28.00000	105840.00	27.83000	105197.40	90.75000	343035.00
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	156.000 TON	800.00000	124800.00	915.14000	142761.84	120.00000	18720.00
0005 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	56.000 TON	900.00000	50400.00	933.19000	52258.64	120.00000	6720.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	3427.000 SQYD	4.50000	15421.50	1.05000	3598.35	10.00000	34270.00
0007 603003 MAINTENANCE OF TRAFFIC	1.000 L.S.	4078.48000	4078.48	12235.30000	12235.30	1000.00000	1000.00
0008 604003 SIGNS	472.000 SQFT	7.35000	3469.20	9.45000	4460.40	8.55000	4035.60
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	13252.000 LF	0.63000	8348.76	0.79000	10469.08	0.70000	9276.40
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	124.000 LF	6.30000	781.20	21.00000	2604.00	7.30000	905.20
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19535.000 LF	0.63000	12307.05	0.79000	15432.65	0.70000	13674.50
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	9.000 EACH	131.25000	1181.25	315.00000	2835.00	152.50000	1372.50
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	8.000 EACH	89.25000	714.00	262.50000	2100.00	104.00000	832.00
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	525.00000	1050.00	1050.00000	2100.00	610.00000	1220.00
SECTION TOTALS		\$	337,263.76	\$	363,240.02	\$	445,288.40
SECTION 0002 -							

TABULATION OF BIDS

CALL ORDER : 143
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 090383
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5600.00000	5600.00	5609.86000	5609.86	5000.00000	5000.00
SECTION TOTALS		\$	5,600.00	\$	5,609.86	\$	5,000.00
CONTRACT TOTALS		\$	342,863.76	\$	368,849.88	\$	450,288.40

BIDS OPENED FOR JOB 100791

LETTING DATE: 04/17/13

9990

COUNTY: MISSISSIPPI

JOB NAME: HWY. 61 (SEL. SECS.) (OVERLAY) (S)

LENGTH: 6.810 MILES

ROUTES: 61

SECTIONS: 2 & 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 1,480,407.93	100.0000%
2	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 1,853,905.11	125.2293%
3	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,865,000.00	125.9788%

TABULATION OF BIDS

CALL ORDER : 150
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 100791
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(3) PACE10 PACE CONSTRUCTION CO., LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	138.000	STA	91.02000	12560.76	446.12000	61564.56	85.00000	11730.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	1656.000	TON	29.75000	49266.00	33.99000	56287.44	37.00000	61272.00
0003 401011 TACK COAT	4107.000	GAL	2.35000	9651.45	4.79000	19672.53	3.15000	12937.05
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	14712.000	TON	56.88000	836818.56	93.20000	1371158.40	68.50000	1007772.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	807.000	TON	525.00000	423675.00	120.00000	96840.00	630.00000	508410.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	10004.000	SQYD	4.69000	46918.76	4.59000	45918.36	3.50000	35014.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7000.00000	7000.00	20934.82000	20934.82	90297.55000	90297.55
0008 604003 SIGNS	600.000	SQFT	9.00000	5400.00	29.80000	17880.00	5.75000	3450.00
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	71882.000	LF	0.55000	39535.10	0.75000	53911.50	0.55000	39535.10
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	25786.000	LF	0.55000	14182.30	0.75000	19339.50	0.55000	14182.30
0011 721002 RAISED PAVEMENT MARKERS (TYPE II)	900.000	EACH	6.00000	5400.00	8.22000	7398.00	6.00000	5400.00
SECTION TOTALS			\$	1,450,407.93	\$	1,770,905.11	\$	1,790,000.00
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	30000.00000	30000.00	83000.00000	83000.00	75000.00000	75000.00
SECTION TOTALS			\$	30,000.00	\$	83,000.00	\$	75,000.00
CONTRACT TOTALS			\$	1,480,407.93	\$	1,853,905.11	\$	1,865,000.00

BIDS OPENED FOR JOB 100793

LETTING DATE: 04/17/13

9990

COUNTY: POINSETT

JOB NAME: HWY. 135-CRITTENDEN CO. LINE (OVERLAY) (S)

LENGTH: 2.170 MILES

ROUTES: 63

SECTIONS: 9

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 788,025.97	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 908,302.30	115.2630%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 951,009.63	120.6825%
4	PACE10	PACE CONSTRUCTION CO., LLC	\$ 1,225,000.00	155.4517%

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 100793
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) APAC40 APAC-TENNESSEE, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	2755.000 GAL	2.00000	5510.00	2.50000	6887.50	2.30000	6336.50
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9351.000 TON	71.67000	670186.17	44.50000	416119.50	85.03000	795115.53
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	534.000 TON	120.00000	64080.00	775.00000	413850.00	120.00000	64080.00
0004 412001 COLD MILLING ASPHALT PAVEMENT	4683.000 SQYD	1.15000	5385.45	3.50000	16390.50	3.75000	17561.25
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4000.00000	4000.00	12500.00000	12500.00	17500.00000	17500.00
0006 604003 SIGNS	276.000 SQFT	6.00000	1656.00	8.25000	2277.00	8.00000	2208.00
0007 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	43085.000 LF	0.15000	6462.75	0.08000	3446.80	0.15000	6462.75
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26928.000 LF	0.48000	12925.44	0.50000	13464.00	0.48000	12925.44
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21542.000 LF	0.48000	10340.16	0.50000	10771.00	0.48000	10340.16
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	580.000 EACH	6.00000	3480.00	6.20000	3596.00	6.00000	3480.00
SECTION TOTALS		\$	784,025.97	\$	899,302.30	\$	936,009.63
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4000.00000	4000.00	9000.00000	9000.00	15000.00000	15000.00
SECTION TOTALS		\$	4,000.00	\$	9,000.00	\$	15,000.00
CONTRACT TOTALS		\$	788,025.97	\$	908,302.30	\$	951,009.63

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 100793
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PACE10 PACE CONSTRUCTION CO., LLC								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	2755.000 GAL	3.00000	8265.00				
0002 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	9351.000 TON	67.00000	626517.00				
0003 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	534.000 TON	740.00000	395160.00				
0004 412001	COLD MILLING ASPHALT PAVEMENT	4683.000 SQYD	4.85000	22712.55				
0005 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	81619.40000	81619.40				
0006 604003	SIGNS	276.000 SQFT	6.00000	1656.00				
0007 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	43085.000 LF	0.17000	7324.45				
0008 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	26928.000 LF	0.48000	12925.44				
0009 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21542.000 LF	0.48000	10340.16				
0010 721002	RAISED PAVEMENT MARKERS (TYPE II)	580.000 EACH	6.00000	3480.00				
SECTION TOTALS			\$	1,170,000.00	\$		\$	
SECTION 0002 -								
0011 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	55000.00000	55000.00				
SECTION TOTALS			\$	55,000.00	\$		\$	
CONTRACT TOTALS			\$	1,225,000.00	\$	0.00	\$	

BIDS OPENED FOR JOB 012179

LETTING DATE: 04/17/13

ACHSIP-4373(1)

COUNTY: LONOKE & WHITE

JOB NAME: CABOT-BALD KNOB (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 33.592 MILES

ROUTES: 67

SECTIONS: 11, 12 & 13

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 5,301,246.07	45	\$ 5,571,246.67
2	COLL10 COLLINS & HERMANN, INC.	\$ 5,149,676.67	103	\$ 5,767,676.67
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 5,466,908.89	120	\$ 6,186,908.89
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 5,585,071.04	130	\$ 6,365,071.04
5	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 5,666,232.21	125	\$ 6,416,232.21

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 5,301,246.07	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 5,149,676.67	97.1409%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 5,466,908.89	103.1250%
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 5,585,071.04	105.3539%
5	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 5,666,232.21	106.8849%

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 012179
 DISTRICT : 05

COUNTIES : LONOKE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) COLL10 COLLINS & HERMANN, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	3157.84000	3157.84	505.71000	505.71	450.00000	450.00
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5888.000	LF	9.18000	54051.84	2.28000	13424.64	3.05000	17958.40
0003 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	2267.32000	9069.28	505.71000	2022.84	525.00000	2100.00
0004 210201 UNCLASSIFIED EXCAVATION	2306.000	CUYD	55.00000	126830.00	19.08000	43998.48	12.50000	28825.00
0005 210601 COMPACTED EMBANKMENT	1797.000	CUYD	85.00000	152745.00	22.25000	39983.25	20.00000	35940.00
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	6748.000	TON	25.00000	168700.00	35.43000	239081.64	18.54000	125107.92
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1635.000	TON	71.32000	116608.20	128.45000	210015.75	150.00000	245250.00
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000	TON	977.36000	88939.76	128.45000	11688.95	298.00000	27118.00
0009 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	331647.46000	331647.46	50000.00000	50000.00
0010 604003 SIGNS	1204.000	SQFT	26.35000	31725.40	7.08000	8524.32	10.00000	12040.00
0011 604023 TRAFFIC DRUMS	494.000	EACH	34.43000	17008.42	27.31000	13491.14	45.00000	22230.00
0012 604071 ADVANCE WARNING ARROW PANEL	130.000	DAY	20.00000	2600.00	1.01000	131.30	25.00000	3250.00
0013 604078 PORTABLE CHANGEABLE MESSAGE SIGN	84.000	WEEK	135.00000	11340.00	5.06000	425.04	250.00000	21000.00
0014 605012 CONCRETE DITCH PAVING (TYPE B)	76024.000	SQYD	28.86000	2194052.64	24.34000	1850424.16	29.90000	2273117.60
0015 606703 18" SIDE DRAIN	34.000	LF	112.85000	3836.90	81.18000	2760.12	42.50000	1445.00
0016 617001 GUARDRAIL (TYPE A)	11900.000	LF	20.67000	245973.00	19.07000	226933.00	23.00000	273700.00
0017 617101 TERMINAL ANCHOR POSTS (TYPE 1)	26.000	EACH	746.19000	19400.94	758.56000	19722.56	850.00000	22100.00

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 012179
 DISTRICT : 05

COUNTIES : LONOKE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(2) COLL10 COLLINS & HERMANN, INC.		(3) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617302 GUARDRAIL TERMINAL (TYPE 2)	26.000	EACH	2066.40000	53726.40	1795.26000	46676.76	2400.00000	62400.00
0019 618351 WIRE ROPE SAFETY FENCE	175686.000	LF	7.88000	1384405.68	10.05000	1765644.30	9.62000	1690099.32
0020 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	9513.51000	9513.51	13005.58000	13005.58	15000.00000	15000.00
0021 620001 LIME	3.000	TON	172.20000	516.60	151.71000	455.13	300.00000	900.00
0022 620011 SEEDING	1.380	ACRE	918.40000	1267.39	809.13000	1116.60	3250.00000	4485.00
0023 620021 MULCH COVER	2.760	ACRE	861.00000	2376.36	758.56000	2093.63	4000.00000	11040.00
0024 620030 WATER	648.000	MGAL	10.00000	6480.00	10.00000	6480.00	12.00000	7776.00
0025 621001 TEMPORARY SEEDING	1.380	ACRE	688.82000	950.57	606.85000	837.45	4000.00000	5520.00
0026 621031 SAND BAG DITCH CHECKS	6000.000	BAG	8.61000	51660.00	7.59000	45540.00	10.00000	60000.00
0027 621051 DROP INLET SILT FENCE	5430.000	LF	9.18000	49847.40	8.09000	43928.70	10.00000	54300.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	462.000	CUYD	8.04000	3714.48	10.11000	4670.82	12.00000	5544.00
0029 623001 SECOND SEEDING APPLICATION	1.380	ACRE	459.20000	633.70	404.57000	558.31	1200.00000	1656.00
0030 624001 SOLID SODDING	38011.000	SQYD	3.16000	120114.76	2.78000	105670.58	5.15000	195756.65
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	27860.05000	27860.05	65000.00000	65000.00
SECTION TOTALS			\$	5,051,246.07	\$	5,079,318.27	\$	5,341,108.89
SECTION 0002 -								
0032 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	250000.00000	250000.00	70358.40000	70358.40	125800.00000	125800.00
SECTION TOTALS			\$	250,000.00	\$	70,358.40	\$	125,800.00
CONTRACT TOTALS			\$	5,301,246.07	\$	5,149,676.67	\$	5,466,908.89
COST PLUS TIME TOTALS			\$	5,571,246.07	\$	5,767,676.67	\$	6,186,908.89

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 012179
 DISTRICT : 05

COUNTIES : LONOKE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	1468.95000	1468.95	917.65000	917.65		
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	5888.000	LF	2.94000	17310.72	2.45000	14425.60		
0003 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	4.000	EACH	1103.16000	4412.64	950.00000	3800.00		
0004 210201 UNCLASSIFIED EXCAVATION	2306.000	CUYD	25.10000	57880.60	19.75000	45543.50		
0005 210601 COMPACTED EMBANKMENT	1797.000	CUYD	38.35000	68914.95	33.55000	60289.35		
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	6748.000	TON	26.33000	177674.84	38.90000	262497.20		
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1635.000	TON	112.50000	183937.50	144.50000	236257.50		
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	91.000	TON	1350.00000	122850.00	144.50000	13149.50		
0009 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	165122.22000	165122.22	355527.00000	355527.00		
0010 604003 SIGNS	1204.000	SQFT	6.75000	8127.00	7.50000	9030.00		
0011 604023 TRAFFIC DRUMS	494.000	EACH	33.75000	16672.50	33.35000	16474.90		
0012 604071 ADVANCE WARNING ARROW PANEL	130.000	DAY	18.27000	2375.10	27.80000	3614.00		
0013 604078 PORTABLE CHANGEABLE MESSAGE SIGN	84.000	WEEK	196.88000	16537.92	222.50000	18690.00		
0014 605012 CONCRETE DITCH PAVING (TYPE B)	76024.000	SQYD	27.81000	2114227.44	27.70000	2105864.80		
0015 606703 18" SIDE DRAIN	34.000	LF	70.99000	2413.66	60.75000	2065.50		
0016 617001 GUARDRAIL (TYPE A)	11900.000	LF	20.25000	240975.00	17.70000	210630.00		
0017 617101 TERMINAL ANCHOR POSTS (TYPE 1)	26.000	EACH	731.25000	19012.50	625.00000	16250.00		

TABULATION OF BIDS

CALL ORDER : 170
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : 012179
 DISTRICT : 05

COUNTIES : LONOKE

WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.		(5) NATI23 NATIONWIDE CONSTRUCTION GROU		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617302 GUARDRAIL TERMINAL (TYPE 2)	26.000	EACH	2025.00000	52650.00	1950.00000	50700.00		
0019 618351 WIRE ROPE SAFETY FENCE	175686.000	LF	10.24000	1799024.64	10.15000	1783212.90		
0020 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	13500.00000	13500.00	13555.00000	13555.00		
0021 620001 LIME	3.000	TON	168.75000	506.25	166.65000	499.95		
0022 620011 SEEDING	1.380	ACRE	900.00000	1242.00	888.90000	1226.68		
0023 620021 MULCH COVER	2.760	ACRE	843.75000	2328.75	833.35000	2300.05		
0024 620030 WATER	648.000	MGAL	10.00000	6480.00	10.00000	6480.00		
0025 621001 TEMPORARY SEEDING	1.380	ACRE	675.00000	931.50	672.65000	928.26		
0026 621031 SAND BAG DITCH CHECKS	6000.000	BAG	8.44000	50640.00	8.35000	50100.00		
0027 621051 DROP INLET SILT FENCE	5430.000	LF	9.00000	48870.00	8.90000	48327.00		
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	462.000	CUYD	38.04000	17574.48	1.00000	462.00		
0029 623001 SECOND SEEDING APPLICATION	1.380	ACRE	450.00000	621.00	421.50000	581.67		
0030 624001 SOLID SODDING	38011.000	SQYD	3.09000	117453.99	3.20000	121635.20		
0031 635001 ROADWAY CONSTRUCTION CONTROL SECTION TOTALS	1.000	L.S.	24858.90000	24858.90	7667.00000	7667.00		
			\$	5,356,595.05	\$	5,462,702.21	\$	
SECTION 0002 -								
0032 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	228475.99000	228475.99	203530.00000	203530.00		
			\$	228,475.99	\$	203,530.00	\$	
CONTRACT TOTALS			\$	5,585,071.04	\$	5,666,232.21	\$	
COST PLUS TIME TOTALS			\$	6,365,071.04	\$	6,416,232.21	\$	0.00

BIDS OPENED FOR JOB SA0241

LETTING DATE: 04/17/13

(CODE 997)

COUNTY: ASHLEY

JOB NAME: HWY. 82-SOUTH (RECONSTRUCTION) (S)

LENGTH: 0.980 MILES

ROUTES: CR 7

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 172,214.50	100.0000%
2	C-FC10 C & F CONST. CO., INC.	\$ 182,895.00	106.2019%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA0241
 DISTRICT : 02

COUNTIES : ASHLEY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 210702 SOIL STABILIZATION	50.000 TON	250.00000	12500.00	330.00000	16500.00		
0002 216201 SCARIFYING AND RECOMPACTING ROADWAY	52.000 STA	325.00000	16900.00	480.00000	24960.00		
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	1560.000 TON	30.30000	47268.00	35.00000	54600.00		
0004 401001 PRIME COAT	4600.000 GAL	4.38000	20148.00	5.00000	23000.00		
0005 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	431.000 TON	69.00000	29739.00	40.00000	17240.00		
0006 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	8050.000 GAL	4.35000	35017.50	4.85000	39042.50		
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	2000.00000	2000.00		
0008 604003 SIGNS	100.000 SQFT	7.00000	700.00	10.00000	1000.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10350.000 LF	0.12000	1242.00	0.15000	1552.50		
0010 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000 EACH	350.00000	700.00	500.00000	1000.00		
SECTION TOTALS		\$	165,214.50	\$	180,895.00		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7000.00000	7000.00	2000.00000	2000.00		
SECTION TOTALS		\$	7,000.00	\$	2,000.00		\$
CONTRACT TOTALS		\$	172,214.50	\$	182,895.00		\$

BIDS OPENED FOR JOB SA0354

LETTING DATE: 04/17/13

(CODE 997)

COUNTY: BAXTER

JOB NAME: HWY. 341-CO. RD. 387 (LEVELING & RESEAL) (S)

LENGTH: 2.820 MILES

ROUTES: CR 52

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 161,139.13	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 165,021.27	102.4092%
3	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 183,379.90	113.8022%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA0354
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) SALT10 SALT CREEK PAVING & CONST. C		(3) HUTC10 HUTCHENS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1654.000 GAL	2.50000	4135.00	0.01000	16.54	3.50000	5789.00
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	506.000 TON	34.63000	17522.78	38.40000	19430.40	38.75000	19607.50
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	13499.000 GAL	3.65000	49271.35	3.67000	49541.33	4.00000	53996.00
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	780.000 TON	66.85000	52143.00	63.00000	49140.00	90.00000	70200.00
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	50.000 TON	619.38000	30969.00	643.00000	32150.00	120.00000	6000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3645.00000	3645.00	15000.00000	15000.00
0007 604003 SIGNS	160.000 SQFT	7.00000	1120.00	7.00000	1120.00	8.85000	1416.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29780.000 LF	0.10000	2978.00	0.10000	2978.00	0.13000	3871.40
SECTION TOTALS		\$	158,639.13	\$	158,021.27	\$	175,879.90
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	7000.00000	7000.00	7500.00000	7500.00
SECTION TOTALS		\$	2,500.00	\$	7,000.00	\$	7,500.00
CONTRACT TOTALS		\$	161,139.13	\$	165,021.27	\$	183,379.90

BIDS OPENED FOR JOB SA1835

LETTING DATE: 04/17/13

(CODE 9970)

COUNTY: CRITTENDEN

JOB NAME: HWY. 147-WEST OVERLAY (SEL. SECS.) (S)

LENGTH: 1.800 MILES

ROUTES: CRS 197 & 12
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 298,523.02	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 306,017.32	102.5105%
3	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 314,728.14	105.4284%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA1835
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LEHM10 LEHMAN-ROBERTS COMPANY		(2) APAC40 APAC-TENNESSEE, INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1165.000	GAL	2.76000	3215.40	2.75000	3203.75	2.75000	3203.75
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2824.000	TON	58.54000	165316.96	57.75000	163086.00	55.06000	155489.44
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	155.000	TON	710.77000	110169.35	785.00000	121675.00	790.21000	122482.55
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6663.00000	6663.00	5500.00000	5500.00	6000.00000	6000.00
0005 604003 SIGNS	268.000	SQFT	7.04000	1886.72	9.45000	2532.60	7.00000	1876.00
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	21648.000	LF	0.11000	2381.28	0.17000	3680.16	0.40000	8659.20
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6493.000	LF	0.11000	714.23	0.17000	1103.81	0.40000	2597.20
0008 726001 STANDARD SIGN	24.000	SQFT	18.11000	434.64	20.00000	480.00	25.00000	600.00
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	30.18000	241.44	32.00000	256.00	40.00000	320.00
SECTION TOTALS			\$	291,023.02	\$	301,517.32	\$	301,228.14
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	4500.00000	4500.00	13500.00000	13500.00
SECTION TOTALS			\$	7,500.00	\$	4,500.00	\$	13,500.00
CONTRACT TOTALS			\$	298,523.02	\$	306,017.32	\$	314,728.14

BIDS OPENED FOR JOB SA3341

LETTING DATE: 04/17/13

(CODE 9970)

COUNTY: IZARD

JOB NAME: HWY. 56-NORTH (SURFACING) (S)

LENGTH: 1.200 MILES

ROUTES: CR 301

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 110,460.01	100.0000%
2	TRIC25 TRI-CO, INC.	\$ 116,096.26	105.1025%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA3341
 DISTRICT : 05

COUNTIES : IZARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ATLA10 ATLAS ASPHALT, INC.		(2) TRIC25 TRI-CO, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401001 PRIME COAT	5969.000 GAL	4.77000	28472.13	4.30000	25666.70		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	466.000 TON	37.52000	17484.32	34.00000	15844.00		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	12171.000 GAL	3.59000	43693.89	3.56000	43328.76		
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	150.00000	15000.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1000.00000	1000.00	8000.00000	8000.00		
0006 604003 SIGNS	84.000 SQFT	8.00000	672.00	14.00000	1176.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	12672.000 LF	0.11000	1393.92	0.15000	1900.80		
0008 726001 STANDARD SIGN	6.250 SQFT	15.00000	93.75	20.00000	125.00		
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	150.00000	150.00	55.00000	55.00		
SECTION TOTALS		\$	107,960.01	\$	111,096.26	\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2500.00000	2500.00	5000.00000	5000.00		
SECTION TOTALS		\$	2,500.00	\$	5,000.00	\$	
CONTRACT TOTALS		\$	110,460.01	\$	116,096.26	\$	

BIDS OPENED FOR JOB SA3540

LETTING DATE: 04/17/13

(CODE 9970)

COUNTY: JEFFERSON

JOB NAME: HWY. 63-HWY. 88 (OVERLAY) (S)

LENGTH: 3.750 MILES

ROUTES: CRS 53 & 54
SECTIONS:

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

1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$	413,372.22 100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$	417,629.96 101.0300%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA3540
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2358.000	GAL	3.00000	7074.00	2.00000	4716.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5229.000	TON	38.87000	203251.23	70.00000	366030.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	287.000	TON	654.37000	187804.19	120.00000	34440.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2500.00000	2500.00		
0005 604003 SIGNS	68.000	SQFT	10.00000	680.00	9.45000	642.60		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	39600.000	LF	0.10000	3960.00	0.12000	4752.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	17078.000	LF	0.10000	1707.80	0.12000	2049.36		
SECTION TOTALS			\$	406,977.22	\$	415,129.96		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6395.00000	6395.00	2500.00000	2500.00		
SECTION TOTALS			\$	6,395.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	413,372.22	\$	417,629.96		\$

BIDS OPENED FOR JOB FA5308

LETTING DATE: 04/17/13

STPR-0053 (27)

COUNTY: PERRY

JOB NAME: HWY. 155-EAST (PHASE 2) (S)

LENGTH: 1.098 MILES

ROUTES: CR14
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORD25 FORD ENGINEERING, INC.	\$ 718,270.44	100.0000%
2	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 823,253.35	114.6161%
3	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 869,336.92	121.0320%
4	ROGE10 JAMES A. ROGERS EXCAVATING, INC.	\$ 932,271.89	129.7940%
5	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 944,930.50	131.5564%
6	HOLM10 HOLMAN CONSTRUCTION CO., INC.	\$ 969,427.41	134.9669%
7	LENT10 LENTZ CONST. CO., INC.	\$ 985,396.72	137.1902%
8	BOND05 DONALD BOND CONST., INC.	\$ 987,996.00	137.5521%
9	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 1,030,076.00	143.4106%

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORD25 FORD ENGINEERING, INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(3) HARD15 HARDROCK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	57.000	STA	287.90000	16410.30	500.00000	28500.00	500.00000	28500.00
0002 201111 GRUBBING	57.000	STA	215.20000	12266.40	500.00000	28500.00	500.00000	28500.00
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	6137.000	LF	0.90000	5523.30	1.50000	9205.50	1.00000	6137.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	198.30000	1189.80	200.00000	1200.00	150.00000	900.00
0005 210201 UNCLASSIFIED EXCAVATION	4072.000	CUYD	2.80000	11401.60	5.00000	20360.00	5.00000	20360.00
0006 210601 COMPACTED EMBANKMENT	23056.000	CUYD	4.60000	106057.60	7.00000	161392.00	8.25000	190212.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	8590.000	TON	24.30000	208737.00	22.00000	188980.00	22.25000	191127.50
0008 602011 FURNISHING FIELD OFFICE	1.000	EACH	2527.00000	2527.00	6000.00000	6000.00	5600.00000	5600.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8132.00000	8132.00	5000.00000	5000.00	6500.00000	6500.00
0010 603048 48" TEMPORARY CULVERT	20.000	LF	104.30000	2086.00	74.00000	1480.00	86.00000	1720.00
0011 603072 72" TEMPORARY CULVERT	20.000	LF	136.30000	2726.00	128.00000	2560.00	120.00000	2400.00
0012 604003 SIGNS	132.000	SQFT	9.00000	1188.00	7.50000	990.00	10.00000	1320.00
0013 604013 BARRICADES	96.000	LF	23.60000	2265.60	18.00000	1728.00	20.00000	1920.00
0014 604023 TRAFFIC DRUMS	24.000	EACH	65.00000	1560.00	32.00000	768.00	50.00000	1200.00
0015 606703 18" SIDE DRAIN	28.000	LF	22.10000	618.80	27.00000	756.00	35.00000	980.00
0016 606990 SELECTED PIPE BEDDING	33.000	CUYD	32.00000	1056.00	35.00000	1155.00	25.00000	825.00
0017 619003 WIRE FENCE (TYPE C)	641.000	LF	5.00000	3205.00	4.00000	2564.00	6.05000	3878.05
0018 619004 WIRE FENCE (TYPE D)	5586.000	LF	4.30000	24019.80	4.50000	25137.00	4.15000	23181.90
0019 620001 LIME	14.000	TON	136.30000	1908.20	100.00000	1400.00	110.00000	1540.00

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORD25 FORD ENGINEERING, INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(3) HARD15 HARDROCK CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620015 SPECIAL SEEDING	7.130	ACRE	1472.40000	10498.21	1315.00000	9375.95	1447.00000	10317.11
0021 620022 MULCH COVER	14.260	ACRE	1345.80000	19191.11	1200.00000	17112.00	1320.00000	18823.20
0022 620030 WATER	874.900	MGAL	7.70000	6736.73	7.00000	6124.30	7.70000	6736.73
0023 621002 TEMPORARY SEEDING	7.130	ACRE	857.60000	6114.69	775.00000	5525.75	852.50000	6078.33
0024 621021 SILT FENCE	4827.000	LF	3.10000	14963.70	3.05000	14722.35	3.35000	16170.45
0025 621031 SAND BAG DITCH CHECKS	270.000	BAG	9.20000	2484.00	7.75000	2092.50	8.52000	2300.40
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	214.000	CUYD	5.30000	1134.20	20.00000	4280.00	10.00000	2140.00
0027 621151 ROCK DITCH CHECKS	28.000	CUYD	73.00000	2044.00	55.00000	1540.00	43.00000	1204.00
0028 623006 SPECIAL SECOND SEEDING APPLICATION	7.130	ACRE	1498.20000	10682.17	1315.00000	9375.95	1447.00000	10317.11
0029 624001 SOLID SODDING	157.000	SQYD	5.90000	926.30	4.75000	745.75	5.22000	819.54
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11238.00000	11238.00	18000.00000	18000.00	18000.00000	18000.00
0031 726001 STANDARD SIGN	65.750	SQFT	15.60000	1025.70	16.00000	1052.00	13.20000	867.90
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	126.20000	1009.60	150.00000	1200.00	55.00000	440.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	139.000	CUYD	21.30000	2960.70	45.00000	6255.00	12.00000	1668.00
0034 802016 CLASS S CONCRETE-ROADWAY	289.940	CUYD	457.80000	132734.53	450.00000	130473.00	450.00000	130473.00
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42287.000	LB	0.60000	25372.20	0.90000	38058.30	1.10000	46515.70
0036 816001 FILTER BLANKET	246.000	SQYD	3.20000	787.20	4.00000	984.00	4.00000	984.00
0037 816011 DUMPED RIPRAP	123.000	CUYD	44.00000	5412.00	55.00000	6765.00	50.00000	6150.00
SECTION TOTALS			\$	668,193.44	\$	761,357.35	\$	796,806.92

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORD25 FORD ENGINEERING, INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 140.000 LF 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0039 606225 A02 158.000 LF 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)		36.80000	5814.40	32.00000	5056.00		
0040 606126 A03 158.000 LF 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0041 606325 A04 158.000 LF 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0042 606682 A05 158.000 LF 24" HIGH DENSITY POLYETHYLENE PIPE						40.00000	6320.00
0043 606692 A06 158.000 LF 24" PVC PIPE							
SECTION TOTALS		\$	5,814.40	\$	5,056.00	\$	6,320.00
SECTION 0003 30" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606030 B01 104.000 LF 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0045 606230 B02 112.000 LF 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)		43.50000	4872.00	44.00000	4928.00		
0046 606131 B03 112.000 LF 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)							
0047 606330 B04 112.000 LF 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)							
0048 606683 B05 112.000 LF 30" HIGH DENSITY POLYETHYLENE PIPE						50.00000	5600.00
0049 606693 B06 112.000 LF 30" PVC PIPE							
SECTION TOTALS		\$	4,872.00	\$	4,928.00	\$	5,600.00
SECTION 0004 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORD25 FORD ENGINEERING, INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000 LF						
0051 606235 C02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF	51.10000	6438.60	62.00000	7812.00		
0052 606136 C03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF						
0053 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	126.000 LF						
0054 606684 C05 36" HIGH DENSITY POLYETHYLENE PIPE	126.000 LF					60.00000	7560.00
0055 606694 C06 36" PVC PIPE	126.000 LF						
SECTION TOTALS		\$	6,438.60	\$	7,812.00	\$	7,560.00
SECTION 0005 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0056 606805 D01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0057 606806 D02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	742.40000	4454.40	250.00000	1500.00	275.00000	1650.00
SECTION TOTALS		\$	4,454.40	\$	1,500.00	\$	1,650.00
SECTION 0006 30" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0058 606807 E01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0059 606808 E02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	901.30000	3605.20	500.00000	2000.00	450.00000	1800.00
SECTION TOTALS		\$	3,605.20	\$	2,000.00	\$	1,800.00
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 280
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 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORD25 FORD ENGINEERING, INC.		(2) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(3) HARD15 HARDROCK CONST., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0061 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	977.50000	5865.00	600.00000	3600.00	1250.00000	7500.00
SECTION TOTALS		\$	5,865.00	\$	3,600.00	\$	7,500.00
SECTION 0008 12' GATE ALTERNATES - BID ONE ITEM ONLY							
0062 619312 G01 12' STEEL GATES	4.000 EACH	140.10000	560.40	250.00000	1000.00	525.00000	2100.00
0063 619412 G02 12' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	560.40	\$	1,000.00	\$	2,100.00
SECTION 0009 -							
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	18467.00000	18467.00	36000.00000	36000.00	40000.00000	40000.00
SECTION TOTALS		\$	18,467.00	\$	36,000.00	\$	40,000.00
CONTRACT TOTALS		\$	718,270.44	\$	823,253.35	\$	869,336.92

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) NINE10 1911 CONSTRUCTION COMPANY, I		(6) HOLM10 HOLMAN CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	57.000	STA	516.57000	29444.49	450.00000	25650.00	550.00000	31350.00
0002 201111 GRUBBING	57.000	STA	405.27000	23100.39	450.00000	25650.00	550.00000	31350.00
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	6137.000	LF	1.00000	6137.00	1.00000	6137.00	1.00000	6137.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	246.16000	1476.96	100.00000	600.00	250.00000	1500.00
0005 210201 UNCLASSIFIED EXCAVATION	4072.000	CUYD	4.47000	18201.84	5.50000	22396.00	9.57000	38969.04
0006 210601 COMPACTED EMBANKMENT	23056.000	CUYD	8.06000	185831.36	9.50000	219032.00	10.43000	240474.08
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	8590.000	TON	24.68000	212001.20	19.30000	165787.00	19.80000	170082.00
0008 602011 FURNISHING FIELD OFFICE	1.000	EACH	6923.00000	6923.00	7000.00000	7000.00	6000.00000	6000.00
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11578.00000	11578.00	15000.00000	15000.00	8000.00000	8000.00
0010 603048 48" TEMPORARY CULVERT	20.000	LF	117.09000	2341.80	80.00000	1600.00	74.00000	1480.00
0011 603072 72" TEMPORARY CULVERT	20.000	LF	167.18000	3343.60	105.00000	2100.00	124.00000	2480.00
0012 604003 SIGNS	132.000	SQFT	7.88000	1040.16	9.00000	1188.00	7.70000	1016.40
0013 604013 BARRICADES	96.000	LF	18.90000	1814.40	24.70000	2371.20	20.90000	2006.40
0014 604023 TRAFFIC DRUMS	24.000	EACH	33.60000	806.40	65.00000	1560.00	56.25000	1350.00
0015 606703 18" SIDE DRAIN	28.000	LF	28.32000	792.96	32.00000	896.00	27.50000	770.00
0016 606990 SELECTED PIPE BEDDING	33.000	CUYD	9.74000	321.42	15.00000	495.00	22.40000	739.20
0017 619003 WIRE FENCE (TYPE C)	641.000	LF	7.35000	4711.35	7.50000	4807.50	6.18000	3961.38
0018 619004 WIRE FENCE (TYPE D)	5586.000	LF	5.51000	30778.86	7.50000	41895.00	4.22000	23572.92
0019 620001 LIME	14.000	TON	220.50000	3087.00	15.00000	210.00	112.50000	1575.00

TABULATION OF BIDS

CALL ORDER : 280
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 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) NINE10 1911 CONSTRUCTION COMPANY, I		(6) HOLM10 HOLMAN CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620015 SPECIAL SEEDING	7.130	ACRE	1155.00000	8235.15	1625.00000	11586.25	1479.38000	10547.98
0021 620022 MULCH COVER	14.260	ACRE	866.25000	12352.73	1000.00000	14260.00	1350.00000	19251.00
0022 620030 WATER	874.900	MGAL	16.80000	14698.32	8.00000	6999.20	7.88000	6894.21
0023 621002 TEMPORARY SEEDING	7.130	ACRE	813.75000	5802.04	950.00000	6773.50	872.00000	6217.36
0024 621021 SILT FENCE	4827.000	LF	2.36000	11391.72	6.00000	28962.00	4.12000	19887.24
0025 621031 SAND BAG DITCH CHECKS	270.000	BAG	4.73000	1277.10	12.00000	3240.00	8.72000	2354.40
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	214.000	CUYD	19.82000	4241.48	3.00000	642.00	0.10000	21.40
0027 621151 ROCK DITCH CHECKS	28.000	CUYD	58.59000	1640.52	50.00000	1400.00	38.00000	1064.00
0028 623006 SPECIAL SECOND SEEDING APPLICATION	7.130	ACRE	1155.00000	8235.15	1625.00000	11586.25	1479.00000	10545.27
0029 624001 SOLID SODDING	157.000	SQYD	5.78000	907.46	12.00000	1884.00	5.34000	838.38
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10500.00000	10500.00	20000.00000	20000.00	49000.00000	49000.00
0031 726001 STANDARD SIGN	65.750	SQFT	16.80000	1104.60	15.60000	1025.70	13.50000	887.63
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	157.50000	1260.00	130.00000	1040.00	112.50000	900.00
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	139.000	CUYD	77.25000	10737.75	40.00000	5560.00	45.00000	6255.00
0034 802016 CLASS S CONCRETE-ROADWAY	289.940	CUYD	540.75000	156785.06	580.00000	168165.20	457.00000	132502.58
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42287.000	LB	1.29000	54550.23	1.10000	46515.70	0.98000	41441.26
0036 816001 FILTER BLANKET	246.000	SQYD	4.55000	1119.30	6.00000	1476.00	4.50000	1107.00
0037 816011 DUMPED RIPRAP	123.000	CUYD	59.31000	7295.13	60.00000	7380.00	49.36000	6071.28
SECTION TOTALS			\$	855,865.93	\$	882,870.50	\$	888,599.41

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) NINE10 1911 CONSTRUCTION COMPANY, I		(6) HOLM10 HOLMAN CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	140.000 LF						
0039 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF	38.42000	6070.36	45.00000	7110.00	40.00000	6320.00
0040 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF						
0041 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF						
0042 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	158.000 LF						
0043 606692 A06 24" PVC PIPE	158.000 LF						
SECTION TOTALS		\$	6,070.36	\$	7,110.00	\$	6,320.00
SECTION 0003 30" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000 LF						
0045 606230 B02 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF	40.93000	4584.16	50.00000	5600.00	50.00000	5600.00
0046 606131 B03 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF						
0047 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	112.000 LF						
0048 606683 B05 30" HIGH DENSITY POLYETHYLENE PIPE	112.000 LF						
0049 606693 B06 30" PVC PIPE	112.000 LF						
SECTION TOTALS		\$	4,584.16	\$	5,600.00	\$	5,600.00
SECTION 0004 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROGE10 JAMES A. ROGERS EXCAVATING,		(5) NINE10 1911 CONSTRUCTION COMPANY, I		(6) HOLM10 HOLMAN CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000 LF						
0051 606235 C02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF	77.07000	9710.82	75.00000	9450.00	76.00000	9576.00
0052 606136 C03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF						
0053 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	126.000 LF						
0054 606684 C05 36" HIGH DENSITY POLYETHYLENE PIPE	126.000 LF						
0055 606694 C06 36" PVC PIPE	126.000 LF						
SECTION TOTALS		\$	9,710.82	\$	9,450.00	\$	9,576.00
SECTION 0005 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0056 606805 D01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0057 606806 D02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	411.55000	2469.30	750.00000	4500.00	412.00000	2472.00
SECTION TOTALS		\$	2,469.30	\$	4,500.00	\$	2,472.00
SECTION 0006 30" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0058 606807 E01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0059 606808 E02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	584.00000	2336.00	750.00000	3000.00	600.00000	2400.00
SECTION TOTALS		\$	2,336.00	\$	3,000.00	\$	2,400.00
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 280
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(4) ROGE10 JAMES A. ROGERS EXCAVATING,	(5) NINE10 1911 CONSTRUCTION COMPANY, I	(6) HOLM10 HOLMAN CONSTRUCTION CO., INC.
0060 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH					
0061 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	840.04000	5040.24	750.00000	4500.00	970.00000 5820.00
SECTION TOTALS		\$	5,040.24	\$	4,500.00	\$ 5,820.00
SECTION 0008 12' GATE ALTERNATES - BID ONE ITEM ONLY						
0062 619312 G01 12' STEEL GATES	4.000 EACH	560.00000	2240.00	725.00000	2900.00	660.00000 2640.00
0063 619412 G02 12' ALUMINUM GATES	4.000 EACH					
SECTION TOTALS		\$	2,240.00	\$	2,900.00	\$ 2,640.00
SECTION 0009 -						
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	43955.08000	43955.08	25000.00000	25000.00	46000.00000 46000.00
SECTION TOTALS		\$	43,955.08	\$	25,000.00	\$ 46,000.00
CONTRACT TOTALS		\$	932,271.89	\$	944,930.50	\$ 969,427.41

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LENT10 LENTZ CONST. CO., INC.		(8) BOND05 DONALD BOND CONST., INC.		(9) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	57.000	STA	550.00000	31350.00	575.00000	32775.00	523.40000	29833.80
0002 201111 GRUBBING	57.000	STA	550.00000	31350.00	515.00000	29355.00	523.40000	29833.80
0003 202012 REMOVAL AND DISPOSAL OF WIRE FENCE	6137.000	LF	1.00000	6137.00	1.40000	8591.80	2.40000	14728.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	6.000	EACH	500.00000	3000.00	530.00000	3180.00	402.09000	2412.54
0005 210201 UNCLASSIFIED EXCAVATION	4072.000	CUYD	6.10000	24839.20	4.95000	20156.40	4.46000	18161.12
0006 210601 COMPACTED EMBANKMENT	23056.000	CUYD	9.00000	207504.00	6.35000	146405.60	9.95000	229407.20
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	8590.000	TON	23.00000	197570.00	25.95000	222910.50	24.14000	207362.60
0008 602011 FURNISHING FIELD OFFICE	1.000	EACH	9960.00000	9960.00	12500.00000	12500.00	20984.69000	20984.69
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8975.00000	8975.00	12500.00000	12500.00	27464.88000	27464.88
0010 603048 48" TEMPORARY CULVERT	20.000	LF	125.32000	2506.40	123.00000	2460.00	78.57000	1571.40
0011 603072 72" TEMPORARY CULVERT	20.000	LF	155.43000	3108.60	163.50000	3270.00	99.06000	1981.20
0012 604003 SIGNS	132.000	SQFT	7.86000	1037.52	12.65000	1669.80	7.86000	1037.52
0013 604013 BARRICADES	96.000	LF	18.90000	1814.40	25.30000	2428.80	21.34000	2048.64
0014 604023 TRAFFIC DRUMS	24.000	EACH	33.60000	806.40	63.25000	1518.00	56.14000	1347.36
0015 606703 18" SIDE DRAIN	28.000	LF	30.42000	851.76	38.00000	1064.00	42.77000	1197.56
0016 606990 SELECTED PIPE BEDDING	33.000	CUYD	48.60000	1603.80	32.30000	1065.90	54.58000	1801.14
0017 619003 WIRE FENCE (TYPE C)	641.000	LF	5.80000	3717.80	9.85000	6313.85	6.90000	4422.90
0018 619004 WIRE FENCE (TYPE D)	5586.000	LF	4.00000	22344.00	8.45000	47201.70	6.56000	36644.16
0019 620001 LIME	14.000	TON	105.00000	1470.00	140.50000	1967.00	115.10000	1611.40

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LENT10 LENTZ CONST. CO., INC.		(8) BOND05 DONALD BOND CONST., INC.		(9) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 620015 SPECIAL SEEDING	7.130	ACRE	1381.00000	9846.53	1850.00000	13190.50	1726.42000	12309.37
0021 620022 MULCH COVER	14.260	ACRE	1260.00000	17967.60	1685.00000	24028.10	1150.94000	16412.40
0022 620030 WATER	874.900	MGAL	7.35000	6430.52	10.00000	8749.00	5.75000	5030.68
0023 621002 TEMPORARY SEEDING	7.130	ACRE	814.00000	5803.82	1090.00000	7771.70	805.67000	5744.43
0024 621021 SILT FENCE	4827.000	LF	3.20000	15446.40	4.30000	20756.10	3.45000	16653.15
0025 621031 SAND BAG DITCH CHECKS	270.000	BAG	8.14000	2197.80	10.90000	2943.00	11.51000	3107.70
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	214.000	CUYD	10.00000	2140.00	10.10000	2161.40	4.51000	965.14
0027 621151 ROCK DITCH CHECKS	28.000	CUYD	54.00000	1512.00	53.85000	1507.80	56.64000	1585.92
0028 623006 SPECIAL SECOND SEEDING APPLICATION	7.130	ACRE	1380.00000	9839.40	1850.00000	13190.50	1150.94000	8206.20
0029 624001 SOLID SODDING	157.000	SQYD	5.00000	785.00	6.65000	1044.05	5.75000	902.75
0030 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12600.00000	12600.00	13000.00000	13000.00	28051.44000	28051.44
0031 726001 STANDARD SIGN	65.750	SQFT	16.80000	1104.60	17.00000	1117.75	13.47000	885.65
0032 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	8.000	EACH	157.50000	1260.00	70.25000	562.00	112.29000	898.32
0033 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	139.000	CUYD	60.00000	8340.00	18.20000	2529.80	58.39000	8116.21
0034 802016 CLASS S CONCRETE-ROADWAY	289.940	CUYD	705.00000	204407.70	570.00000	165265.80	624.56000	181084.93
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	42287.000	LB	1.17000	49475.79	1.40000	59201.80	0.67000	28332.29
0036 816001 FILTER BLANKET	246.000	SQYD	3.00000	738.00	8.55000	2103.30	3.65000	897.90
0037 816011 DUMPED RIPRAP	123.000	CUYD	61.36000	7547.28	49.65000	6106.95	58.79000	7231.17
SECTION TOTALS			\$	917,388.32	\$	902,562.90	\$	960,268.36

SECTION 0002 24" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) LENT10 LENTZ CONST. CO., INC.		(8) BOND05 DONALD BOND CONST., INC.		(9) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 606025 A01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	140.000 LF						
0039 606225 A02 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF	36.80000	5814.40	45.80000	7236.40	50.94000	8048.52
0040 606126 A03 24" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF						
0041 606325 A04 24" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	158.000 LF						
0042 606682 A05 24" HIGH DENSITY POLYETHYLENE PIPE	158.000 LF						
0043 606692 A06 24" PVC PIPE	158.000 LF						
SECTION TOTALS		\$	5,814.40	\$	7,236.40	\$	8,048.52
SECTION 0003 30" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							
0044 606030 B01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	104.000 LF						
0045 606230 B02 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF	46.00000	5152.00	57.60000	6451.20	60.06000	6726.72
0046 606131 B03 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	112.000 LF						
0047 606330 B04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	112.000 LF						
0048 606683 B05 30" HIGH DENSITY POLYETHYLENE PIPE	112.000 LF						
0049 606693 B06 30" PVC PIPE	112.000 LF						
SECTION TOTALS		\$	5,152.00	\$	6,451.20	\$	6,726.72
SECTION 0004 36" CROSS DRAIN ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

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 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) LENT10 LENTZ CONST. CO., INC.		(8) BOND05 DONALD BOND CONST., INC.		(9) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606035 C01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	102.000 LF						
0051 606235 C02 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF	66.00000	8316.00	79.25000	9985.50	74.20000	9349.20
0052 606136 C03 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	126.000 LF						
0053 606335 C04 36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	126.000 LF						
0054 606684 C05 36" HIGH DENSITY POLYETHYLENE PIPE	126.000 LF						
0055 606694 C06 36" PVC PIPE	126.000 LF						
SECTION TOTALS		\$	8,316.00	\$	9,985.50	\$	9,349.20
SECTION 0005 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0056 606805 D01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0057 606806 D02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	327.00000	1962.00	650.00000	3900.00	301.52000	1809.12
SECTION TOTALS		\$	1,962.00	\$	3,900.00	\$	1,809.12
SECTION 0006 30" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0058 606807 E01 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH						
0059 606808 E02 30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH	539.00000	2156.00	845.00000	3380.00	514.21000	2056.84
SECTION TOTALS		\$	2,156.00	\$	3,380.00	\$	2,056.84
SECTION 0007 36" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 280
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CONTRACT ID : FA5308
 DISTRICT : 08

COUNTIES : PERRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) LENT10 LENTZ CONST. CO., INC.		(8) BOND05 DONALD BOND CONST., INC.		(9) NABH25 NABHOLZ CONSTRUCTION CORPORAT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 606809 F01 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH						
0061 606810 F02 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	6.000 EACH	698.00000	4188.00	1100.00000	6600.00	665.73000	3994.38
SECTION TOTALS		\$	4,188.00	\$	6,600.00	\$	3,994.38
SECTION 0008 12' GATE ALTERNATES - BID ONE ITEM ONLY							
0062 619312 G01 12' STEEL GATES	4.000 EACH	630.00000	2520.00	420.00000	1680.00	460.37000	1841.48
0063 619412 G02 12' ALUMINUM GATES	4.000 EACH						
SECTION TOTALS		\$	2,520.00	\$	1,680.00	\$	1,841.48
SECTION 0009 -							
0064 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	37900.00000	37900.00	46200.00000	46200.00	35981.38000	35981.38
SECTION TOTALS		\$	37,900.00	\$	46,200.00	\$	35,981.38
CONTRACT TOTALS		\$	985,396.72	\$	987,996.00	\$	1,030,076.00

BIDS OPENED FOR JOB SA7529

LETTING DATE: 04/17/13

(CODE 997)

COUNTY: YELL

JOB NAME: CO. RD. 51 WIDENING (SEL. SEC.) (S)

LENGTH: 0.300 MILES

ROUTES: CR51

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 122,375.90	100.0000%
2	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 124,477.26	101.7171%

TABULATION OF BIDS

CALL ORDER : 340
 LETTING DATE : 04/17/13 2:00 P.M.

CONTRACT ID : SA7529
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HARD15 HARDROCK CONST., INC.		(2) BLAC30 BLACKSTONE CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107	1152.000	TON	20.00000	23040.00	23.90000	27532.80		
AGGREGATE BASE COURSE (CLASS 7)								
0002 401001	1056.000	GAL	10.00000	10560.00	9.00000	9504.00		
PRIME COAT								
0003 401011	177.000	GAL	4.00000	708.00	3.50000	619.50		
TACK COAT								
0004 407162	681.000	TON	94.50000	64354.50	84.06000	57244.86		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")								
0005 407432	39.000	TON	134.50000	5245.50	120.00000	4680.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)								
0006 603001	1.000	L.S.	6500.00000	6500.00	10000.00000	10000.00		
MAINTENANCE OF TRAFFIC								
0007 604003	132.000	SQFT	11.00000	1452.00	13.20000	1742.40		
SIGNS								
0008 718001	4452.000	LF	0.22000	979.44	0.41000	1825.32		
REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")								
0009 718101	3168.000	LF	0.22000	696.96	0.41000	1298.88		
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")								
0010 718202	2.000	EACH	120.00000	240.00	250.00000	500.00		
REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)								
0011 719231	60.000	LF	18.00000	1080.00	15.00000	900.00		
THERMOPLASTIC RUMBLE BAR								
0012 726001	67.250	SQFT	22.00000	1479.50	22.00000	1479.50		
STANDARD SIGN								
0013 729001	9.000	EACH	60.00000	540.00	150.00000	1350.00		
CHANNEL POST SIGN SUPPORT (TYPE A)								
SECTION TOTALS			\$	116,875.90	\$	118,677.26		\$
SECTION 0002 -								
0014 601001	1.000	L.S.	5500.00000	5500.00	5800.00000	5800.00		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	5,500.00	\$	5,800.00		\$
CONTRACT TOTALS			\$	122,375.90	\$	124,477.26		\$