

BIDS OPENED FOR JOB BB0109

LETTING DATE: 02/27/13

BIM-B55-0(201)

COUNTY: CRITTENDEN

JOB NAME: I-40-JERICO (S)

LENGTH: 7.801 MILES

ROUTES: 55

SECTIONS: 11

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 * \$30,000)
1	APAC40 APAC-TENNESSEE, INC.	\$ 7,705,442.56	67	\$ 9,715,442.56
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 8,153,250.00	75	\$ 10,403,250.00
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 10,161,728.59	47	\$ 11,571,728.59

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 7,705,442.56	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 8,153,250.00	101.6031%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 10,161,728.59	111.3909%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : BB0109
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	8.000 EACH	8900.00000	71200.00	16000.00000	128000.00	7290.68000	58325.44
0002 202134 REMOVAL AND DISPOSAL OF DELINEATOR POST	250.000 EACH	21.00000	5250.00	16.50000	4125.00	43.72000	10930.00
0003 202141 REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER	1235.000 LF	24.25000	29948.75	84.00000	103740.00	27.10000	33468.50
0004 202501 REMOVAL AND DISPOSAL OF GUARDRAIL	2469.000 LF	4.20000	10369.80	4.00000	9876.00	7.12000	17579.28
0005 210201 UNCLASSIFIED EXCAVATION	1000.000 CUYD	17.40000	17400.00	11.40000	11400.00	21.00000	21000.00
0006 210601 COMPACTED EMBANKMENT	1000.000 CUYD	17.40000	17400.00	28.30000	28300.00	22.50000	22500.00
0007 303101 AGGREGATE BASE COURSE (CLASS 1)	895.000 TON	22.10000	19779.50	40.00000	35800.00	36.55000	32712.25
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	748.000 TON	50.75000	37961.00	80.00000	59840.00	139.05000	104009.40
0009 401011 TACK COAT	29908.000 GAL	2.56000	76564.48	2.60000	77760.80	1.73000	51740.84
0010 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2213.000 TON	50.55000	111867.15	47.55000	105228.15	128.31000	283950.03
0011 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	99.000 TON	975.00000	96525.00	760.00000	75240.00	120.00000	11880.00
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32034.000 TON	52.70000	1688191.80	45.90000	1470360.60	123.42000	3953636.28
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	6.000 TON	767.00000	4602.00	890.00000	5340.00	120.00000	720.00
0014 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1751.000 TON	975.00000	1707225.00	755.00000	1322005.00	120.00000	210120.00
0015 412001 COLD MILLING ASPHALT PAVEMENT	282727.000 SQYD	1.75000	494772.25	2.00000	565454.00	1.95000	551317.65

TABULATION OF BIDS

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CONTRACT ID : BB0109
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC40 APAC-TENNESSEE, INC.		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	270.00000	54000.00	125.00000	25000.00	284.77000	56954.00
0017 504011 APPROACH SLABS	401.520	CUYD	465.00000	186706.80	500.00000	200760.00	457.52000	183703.43
0018 504261 APPROACH GUTTERS	269.150	CUYD	400.00000	107660.00	525.00000	141303.75	565.59000	152228.55
0019 507001 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING	250.000	SQYD	41.40000	10350.00	75.00000	18750.00	64.07000	16017.50
0020 507110 PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (10" UNIFORM THICKNESS)	250.000	SQYD	290.00000	72500.00	175.00000	43750.00	92.55000	23137.50
0021 509001 JOINT REHABILITATION (TYPE A)	158.000	LF	47.25000	7465.50	25.00000	3950.00	12.82000	2025.56
0022 510012 SCARIFYING CONCRETE PAVEMENT	844.000	SQYD	22.60000	19074.40	16.70000	14094.80	35.59000	30037.96
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	8500.00000	8500.00	51000.00000	51000.00	20000.00000	20000.00
0024 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	103000.00000	103000.00	650000.00000	650000.00	50000.00000	50000.00
0025 604003 SIGNS	1452.000	SQFT	7.60000	11035.20	8.00000	11616.00	11.39000	16538.28
0026 604013 BARRICADES	16.000	LF	10.50000	168.00	32.00000	512.00	45.55000	728.80
0027 604023 TRAFFIC DRUMS	449.000	EACH	34.65000	15557.85	30.00000	13470.00	42.70000	19172.30
0028 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1500.000	LF	50.25000	75375.00	47.83000	71745.00	100.00000	150000.00
0029 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	9975.00000	19950.00	10000.00000	20000.00	14237.94000	28475.88
0030 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	5280.000	LF	12.55000	66264.00	11.96000	63148.80	25.00000	132000.00
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	180089.000	LF	0.37000	66632.93	0.35000	63031.15	0.23000	41420.47
0032 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3548.000	LF	4.00000	14192.00	2.00000	7096.00	2.85000	10111.80
0033 604076 ADVANCE WARNING ARROW PANEL	270.000	DAY	14.70000	3969.00	20.00000	5400.00	20.00000	5400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604078 PORTABLE CHANGEABLE MESSAGE SIGN	60.000	WEEK	236.00000	14160.00	280.00000	16800.00	280.00000	16800.00
0035 604083 VERTICAL PANELS	5.000	EACH	21.00000	105.00	40.00000	200.00	56.95000	284.75
0036 617001 GUARDRAIL (TYPE A)	2125.000	LF	18.10000	38462.50	17.25000	36656.25	24.92000	52955.00
0037 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	756.00000	4536.00	720.00000	4320.00	818.68000	4912.08
0038 617302 GUARDRAIL TERMINAL (TYPE 2)	5.000	EACH	2310.00000	11550.00	2200.00000	11000.00	2562.83000	12814.15
0039 617331 THRIE BEAM GUARDRAIL TERMINAL	9.000	EACH	1760.00000	15840.00	1675.00000	15075.00	1779.74000	16017.66
0040 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	1235.000	LF	146.00000	180310.00	165.00000	203775.00	243.05000	300166.75
0041 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	11000.00000	11000.00	43000.00000	43000.00	25000.00000	25000.00
0042 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	11000.00000	11000.00	33032.34000	33032.34	25000.00000	25000.00
0043 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	159346.000	LF	0.12000	19121.52	0.10000	15934.60	0.12000	19121.52
0044 721002 RAISED PAVEMENT MARKERS (TYPE II)	1878.000	EACH	8.40000	15775.20	8.00000	15024.00	11.39000	21390.42
0045 728001 DELINEATOR (TYPE 1)	250.000	EACH	2.65000	662.50	18.00000	4500.00	25.63000	6407.50
0046 802201 GROOVING	4660.000	SQYD	3.55000	16543.00	11.00000	51260.00	5.88000	27400.80
0047 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	2266.000	LF	2.75000	6231.50	6.00000	13596.00	4.67000	10582.22
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	69354.000	LB	1.50000	104031.00	1.00000	69354.00	1.78000	123450.12
0049 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	1000.000	LB	2.63000	2630.00	3.50000	3500.00	1.78000	1780.00
0050 810031 SILICONE JOINT SEALANT	632.000	LF	52.50000	33180.00	23.00000	14536.00	12.82000	8102.24
0051 820016 HYDRODEMOLITION	4911.000	SQYD	94.65000	464826.15	90.00000	441990.00	200.00000	982200.00
0052 820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	4921.600	SQYD	83.90000	412922.24	150.00000	738240.00	150.00000	738240.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 820018 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (VARIABLE DEPTH)	68.200	CUYD	1155.00000	78771.00	600.00000	40920.00	1500.00000	102300.00
0054 822003 BRIDGE DECK REPAIR	5682.000	SQFT	22.40000	127276.80	10.00000	56820.00	33.00000	187506.00
SECTION TOTALS			\$	6,800,391.82	\$	7,236,630.24	\$	8,984,272.91
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0055 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	103294.000	LF	2.70000	278893.80	2.57000	265465.58	3.66000	378056.04
0056 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	103294.000	LF						
SECTION TOTALS			\$	278,893.80	\$	265,465.58	\$	378,056.04
SECTION 0003 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								
0057 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	82649.000	LF	2.70000	223152.30	2.57000	212407.93	3.66000	302495.34
0058 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	82649.000	LF						
SECTION TOTALS			\$	223,152.30	\$	212,407.93	\$	302,495.34
SECTION 0004 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1180.000	LF			8.00000	9440.00	11.39000	13440.20
0060 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	1180.000	LF	8.40000	9912.00				
SECTION TOTALS			\$	9,912.00	\$	9,440.00	\$	13,440.20
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0061 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	6569.000	LF			6.25000	41056.25	8.90000	58464.10

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8" SECTION TOTALS	6569.000 LF	6.56000	43092.64				
		\$	43,092.64	\$	41,056.25	\$	58,464.10
SECTION 0006 -							
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	350000.00000	350000.00	388250.00000	388250.00	425000.00000	425000.00
		\$	350,000.00	\$	388,250.00	\$	425,000.00
CONTRACT TOTALS		\$	7,705,442.56	\$	8,153,250.00	\$	10,161,728.59
COST PLUS TIME TOTALS		\$	9,715,442.56	\$	10,403,250.00	\$	11,571,728.59

BIDS OPENED FOR JOB BB0403

LETTING DATE: 02/27/13

BIM-B40-0(211) & HSIP-40-1(264)1

COUNTY: CRAWFORD & FRANKLIN
 JOB NAME: DYER-CRAVENS CREEK (S)
 LENGTH: 13.859 MILES
 ROUTES: 40
 SECTIONS: 11 & 12

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$18,000)
1	FORS10 FORSGREN, INC.	\$ 9,122,894.71	48	\$ 9,986,894.71
2	KOSS10 KOSS CONSTRUCTION CO.	\$ 9,269,143.95	60	\$ 10,349,143.95
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 10,162,073.87	40	\$ 10,882,073.87

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FORS10 FORSGREN, INC.	\$ 9,122,894.71	100.0000%
2	KOSS10 KOSS CONSTRUCTION CO.	\$ 9,269,143.95	101.6031%
3	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 10,162,073.87	111.3909%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : BB0403
 DISTRICT : 04

COUNTIES : CRAWFORD

FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) KOSS10 KOSS CONSTRUCTION CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000	EACH	2500.00000	20000.00	2175.00000	17400.00	1781.30000	14250.40
0002 210201 UNCLASSIFIED EXCAVATION	415.000	CUYD	14.25000	5913.75	14.50000	6017.50	48.37000	20073.55
0003 210601 COMPACTED EMBANKMENT	500.000	CUYD	18.50000	9250.00	14.50000	7250.00	37.45000	18725.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	8307.000	TON	20.00000	166140.00	27.00000	224289.00	21.57000	179181.99
0005 401011 TACK COAT	50020.000	GAL	2.90000	145058.00	3.00000	150060.00	1.23000	61524.60
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	52330.000	TON	72.40000	3788692.00	78.80000	4123604.00	87.85000	4597190.50
0007 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3163.000	TON	120.00000	379560.00	120.00000	379560.00	120.00000	379560.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	500195.000	SQYD	1.35000	675263.25	0.86000	430167.70	1.15000	575224.25
0009 602011 FURNISHING FIELD OFFICE	1.000	EACH	28500.00000	28500.00	6900.00000	6900.00	20000.00000	20000.00
0010 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	80000.00000	80000.00	165000.00000	165000.00	50000.00000	50000.00
0011 604003 SIGNS	1402.000	SQFT	10.15000	14230.30	12.00000	16824.00	6.11000	8566.22
0012 604023 TRAFFIC DRUMS	737.000	EACH	81.20000	59844.40	50.00000	36850.00	35.63000	26259.31
0013 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	513.000	LF	27.00000	13851.00	30.00000	15390.00	100.00000	51300.00
0014 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	4617.000	LF	2.35000	10849.95	4.80000	22161.60	25.00000	115425.00
0015 604041 CONSTRUCTION PAVEMENT MARKINGS	358694.000	LF	0.01000	3586.94	0.10000	35869.40	0.10000	35869.40
0016 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	6736.000	LF	0.51000	3435.36	1.00000	6736.00	1.02000	6870.72

TABULATION OF BIDS

CALL ORDER : 020
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CONTRACT ID : BB0403
 DISTRICT : 04

COUNTIES : CRAWFORD

FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FORS10 FORSGREN, INC.		(2) KOSS10 KOSS CONSTRUCTION CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1628.000	LF	0.10000	162.80	0.50000	814.00	0.51000	830.28
0018 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	10304.000	LF	0.91000	9376.64	0.50000	5152.00	0.51000	5255.04
0019 604071 ADVANCE WARNING ARROW PANEL	140.000	DAY	20.50000	2870.00	25.00000	3500.00	20.00000	2800.00
0020 604078 PORTABLE CHANGEABLE MESSAGE SIGN	120.000	WEEK	230.00000	27600.00	175.00000	21000.00	225.00000	27000.00
0021 605012 CONCRETE DITCH PAVING (TYPE B)	20535.000	SQYD	25.20000	517482.00	27.30000	560605.50	35.26000	724064.10
0022 611104 FLUSHING UNDERDRAIN	146029.000	LF	0.68000	99299.72	0.45000	65713.05	0.50000	73014.50
0023 617001 GUARDRAIL (TYPE A)	3600.000	LF	17.75000	63900.00	17.50000	63000.00	17.31000	62316.00
0024 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	660.00000	5280.00	650.00000	5200.00	610.75000	4886.00
0025 617302 GUARDRAIL TERMINAL (TYPE 2)	8.000	EACH	2030.00000	16240.00	2000.00000	16000.00	1832.20000	14657.60
0026 618351 WIRE ROPE SAFETY FENCE	46203.000	LF	8.65000	399655.95	8.50000	392725.50	10.89000	503150.67
0027 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	15225.00000	15225.00	15000.00000	15000.00	15000.00000	15000.00
0028 620001 LIME	26.000	TON	102.00000	2652.00	100.00000	2600.00	101.79000	2646.54
0029 620011 SEEDING	13.230	ACRE	965.00000	12766.95	950.00000	12568.50	966.99000	12793.28
0030 620021 MULCH COVER	13.230	ACRE	965.00000	12766.95	950.00000	12568.50	966.99000	12793.28
0031 620030 WATER	1478.900	MGAL	5.10000	7542.39	5.00000	7394.50	5.09000	7527.60
0032 621111 SEDIMENT REMOVAL AND DISPOSAL	161.000	CUYD	10.00000	1610.00	25.00000	4025.00	7.13000	1147.93
0033 621173 WATTLE (20")	810.000	LF	6.00000	4860.00	10.00000	8100.00	8.09000	6552.90
0034 623001 SECOND SEEDING APPLICATION	13.230	ACRE	255.00000	3373.65	250.00000	3307.50	254.47000	3366.64
0035 624001 SOLID SODDING	10267.000	SQYD	3.55000	36447.85	3.50000	35934.50	3.56000	36550.52

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CONTRACT ID : BB0403
 DISTRICT : 04

COUNTIES : CRAWFORD

FRANKLIN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	9750.00000	9750.00	15000.00000	15000.00	25000.00000	25000.00
0037 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	1000.00000	1000.00	5000.00000	5000.00	25000.00000	25000.00
0038 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	290230.000	LF	0.07000	20316.10	0.10000	29023.00	0.10000	29023.00
0039 721002 RAISED PAVEMENT MARKERS (TYPE II)	2531.000	EACH	6.10000	15439.10	4.00000	10124.00	4.07000	10301.17
0040 802201 GROOVING	3828.000	SQYD	4.12000	15771.36	5.20000	19905.60	3.27000	12517.56
0041 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	1914.000	LF	5.10000	9761.40	5.00000	9570.00	3.34000	6392.76
0042 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	2500.000	LB	2.05000	5125.00	2.00000	5000.00	1.21000	3025.00
0043 810031 SILICONE JOINT SEALANT	454.000	LF	50.75000	23040.50	50.00000	22700.00	12.22000	5547.88
0044 820016 HYDRODEMOLITION	4147.000	SQYD	124.85000	517752.95	123.00000	510081.00	120.00000	497640.00
0045 820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	4156.000	SQYD	135.00000	561060.00	133.00000	552748.00	110.00000	457160.00
0046 820018 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (VARIABLE DEPTH)	57.500	CUYD	710.50000	40853.75	700.00000	40250.00	1000.00000	57500.00
0047 822003 BRIDGE DECK REPAIR	5600.000	SQFT	10.15000	56840.00	10.00000	56000.00	33.00000	184800.00
0048 915547 TRIANGULAR SILT DIKE	1925.000	LF	7.75000	14918.75	10.00000	19250.00	8.14000	15669.50
SECTION TOTALS			\$	7,934,915.76	\$	8,173,939.35	\$	9,005,950.69
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0049 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 201279.000	LF						
0050 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 201279.000	LF	2.09000	420673.11	1.80000	362302.20	1.84000	370353.36
SECTION TOTALS			\$	420,673.11	\$	362,302.20	\$	370,353.36
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : BB0403
 DISTRICT : 04

COUNTIES : CRAWFORD

FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FORS10 FORSGREN, INC.		(2) KOSS10 KOSS CONSTRUCTION CO.		(3) KIEW15 KIEWIT INFRASTRUCTURE SOUTH C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 719429 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	3532.000 LF						
0052 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	3532.000 LF	5.08000	17942.56	3.60000	12715.20	3.66000	12927.12
SECTION TOTALS		\$	17,942.56	\$	12,715.20	\$	12,927.12
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0053 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	919.000 LF						
0054 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	919.000 LF	5.08000	4668.52	8.00000	7352.00	8.14000	7480.66
SECTION TOTALS		\$	4,668.52	\$	7,352.00	\$	7,480.66
SECTION 0005 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0055 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	152964.000 LF						
0056 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	152964.000 LF	2.09000	319694.76	1.80000	275335.20	1.84000	281453.76
SECTION TOTALS		\$	319,694.76	\$	275,335.20	\$	281,453.76
SECTION 0006 -							
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	425000.00000	425000.00	437500.00000	437500.00	483908.28000	483908.28
SECTION TOTALS		\$	425,000.00	\$	437,500.00	\$	483,908.28
CONTRACT TOTALS		\$	9,122,894.71	\$	9,269,143.95	\$	10,162,073.87
COST PLUS TIME TOTALS		\$	9,986,894.71	\$	10,349,143.95	\$	10,882,073.87

BIDS OPENED FOR JOB 050260

LETTING DATE: 02/27/13

NH-NHPP-SECTR-SDR-0073 (54)

COUNTY: WHITE

JOB NAME: HWY. 157-HWY. 167 (PH. II) (S)

LENGTH: 4.980 MILES

ROUTES: 67

SECTIONS: 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 * \$12,000)
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 19,798,761.87	205	\$ 22,258,761.87
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 19,452,364.61	250	\$ 22,452,364.61
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 20,858,029.02	250	\$ 23,858,029.02
4	APAC40 APAC-TENNESSEE, INC.	\$ 22,817,852.20	235	\$ 25,637,852.20
5	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 24,948,904.92	133	\$ 26,544,904.92

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 19,798,761.87	100.0000%
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 19,452,364.61	98.2504%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 20,858,029.02	105.3502%
4	APAC40 APAC-TENNESSEE, INC.	\$ 22,817,852.20	115.2489%
5	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 24,948,904.92	126.0125%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	37.000	STA	1000.00000	37000.00	182.00000	6734.00	1050.00000	38850.00
0002 201111 GRUBBING	37.000	STA	1000.00000	37000.00	114.00000	4218.00	1050.00000	38850.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	937.000	LF	5.00000	4685.00	4.85000	4544.45	3.15000	2951.55
0004 202051 REMOVAL AND DISPOSAL OF APPROACH SLABS	6.000	EACH	3000.00000	18000.00	1988.00000	11928.00	2569.17000	15415.02
0005 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	12.000	EACH	1200.00000	14400.00	258.50000	3102.00	2227.91000	26734.92
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	4200.00000	16800.00	2278.00000	9112.00	2569.16000	10276.64
0007 202098 REMOVAL AND DISPOSAL OF FLARED END SECTIONS	10.000	EACH	610.00000	6100.00	121.50000	1215.00	1027.66000	10276.60
0008 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	3400.000	LF	3.00000	10200.00	2.95000	10030.00	2.05000	6970.00
0009 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	20.000	EACH	100.00000	2000.00	55.00000	1100.00	205.42000	4108.40
0010 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	119035.000	SOYD	6.58000	783250.30	4.05000	482091.75	5.67000	674928.45
0011 207001 STONE BACKFILL	7964.000	TON	21.00000	167244.00	17.10000	136184.40	22.05000	175606.20
0012 210201 UNCLASSIFIED EXCAVATION	133235.000	CUYD	7.50000	999262.50	11.40000	1518879.00	9.29000	1237753.15
0013 210601 COMPACTED EMBANKMENT	41739.000	CUYD	4.00000	166956.00	10.20000	425737.80	4.20000	175303.80
0014 210702 SOIL STABILIZATION	9195.000	TON	50.00000	459750.00	135.00000	1241325.00	182.36000	1676800.20
0015 215001 TRENCHING AND SHOULDER PREPARATION	88.000	STA	370.00000	32560.00	333.00000	29304.00	344.57000	30322.16
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	103538.000	TON	14.50000	1501301.00	16.68000	1727013.84	17.09000	1769464.42
0017 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	48455.000	TON	10.00000	484550.00	8.50000	411867.50	11.90000	576614.50

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3093.000 TON	100.00000	309300.00	114.50000	354148.50	112.44000	347776.92
0019 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	147279.000 SQYD	5.55000	817398.45	5.65000	832126.35	5.17000	761432.43
0020 401011 TACK COAT	5169.000 GAL	2.00000	10338.00	2.05000	10596.45	2.10000	10854.90
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	29369.000 TON	56.44000	1657586.36	58.10000	1706338.90	59.26000	1740406.94
0022 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	1256.000 TON	120.00000	150720.00	123.50000	155116.00	126.00000	158256.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1808.000 TON	59.63000	107811.04	61.40000	111011.20	62.61000	113198.88
0024 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	83.000 TON	120.00000	9960.00	123.50000	10250.50	126.00000	10458.00
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16226.000 TON	63.91000	1037003.66	65.80000	1067670.80	67.11000	1088926.86
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	926.000 TON	120.00000	111120.00	123.50000	114361.00	126.00000	116676.00
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	66.000 TON	200.00000	13200.00	103.00000	6798.00	210.00000	13860.00
0028 501011 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	126994.000 SQYD	40.00000	5079760.00	34.00000	4317796.00	37.30000	4736876.20
0029 504011 APPROACH SLABS	683.260 CUYD	443.18000	302807.17	305.50000	208735.93	498.75000	340775.93
0030 504261 APPROACH GUTTERS	146.530 CUYD	426.50000	62495.05	306.50000	44911.45	498.75000	73081.84
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	1601.000 SQYD	6.00000	9606.00	6.90000	11046.90	4.66000	7460.66
0032 602002 FURNISHING FIELD LABORATORY	1.000 EACH	30000.00000	30000.00	15000.00000	15000.00	20957.20000	20957.20

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	23000.00000	23000.00	15000.00000	15000.00	20957.20000	20957.20
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	207000.00000	207000.00	7291.00000	7291.00	78215.23000	78215.23
0035 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	200000.00000	200000.00	100000.00000	100000.00	77328.68000	77328.68
0036 603018 18" TEMPORARY CULVERT	6326.000	LF	31.10000	196738.60	35.60000	225205.60	32.66000	206607.16
0037 603024 24" TEMPORARY CULVERT	196.000	LF	35.50000	6958.00	54.00000	10584.00	37.28000	7306.88
0038 603036 36" TEMPORARY CULVERT	104.000	LF	44.75000	4654.00	69.00000	7176.00	46.99000	4886.96
0039 604003 SIGNS	1915.000	SQFT	6.75000	12926.25	7.05000	13500.75	9.98000	19111.70
0040 604013 BARRICADES	1080.000	LF	25.00000	27000.00	26.00000	28080.00	31.50000	34020.00
0041 604023 TRAFFIC DRUMS	1389.000	EACH	25.00000	34725.00	26.00000	36114.00	33.60000	46670.40
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	28337.000	LF	42.50000	1204322.50	15.00000	425055.00	24.71000	700207.27
0043 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	4000.00000	8000.00	10415.00000	20830.00	11907.50000	23815.00
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	10805.000	LF	8.00000	86440.00	3.75000	40518.75	3.90000	42139.50
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	109639.000	LF	0.23000	25216.97	0.24000	26313.36	0.24000	26313.36
0046 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	130937.000	LF	1.30000	170218.10	1.35000	176764.95	1.37000	179383.69
0047 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	643.000	LF	0.50000	321.50	0.52000	334.36	0.53000	340.79
0048 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	65291.000	LF	0.60000	39174.60	0.62000	40480.42	0.63000	41133.33
0049 604071 ADVANCE WARNING ARROW PANEL	1090.000	DAY	15.00000	16350.00	15.60000	17004.00	29.75000	32427.50
0050 604078 PORTABLE CHANGEABLE MESSAGE SIGN	155.000	WEEK	200.00000	31000.00	208.50000	32317.50	119.08000	18457.40
0051 605012 CONCRETE DITCH PAVING (TYPE B)	11187.000	SOYD	25.50000	285268.50	37.30000	417275.10	31.34000	350600.58

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000	LF	55.00000	1540.00	93.30000	2612.40	57.75000	1617.00
0053 606036 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	16.000	LF	86.75000	1388.00	122.00000	1952.00	91.09000	1457.44
0054 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	60.000	LF	31.00000	1860.00	66.20000	3972.00	32.55000	1953.00
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1310.00000	7860.00	788.50000	4731.00	1375.50000	8253.00
0056 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1950.00000	7800.00	1334.00000	5336.00	2047.50000	8190.00
0057 606990 SELECTED PIPE BEDDING	4.000	CUYD	33.50000	134.00	29.80000	119.20	39.89000	159.56
0058 609027 DROP INLETS (TYPE N3)	2.000	EACH	2525.00000	5050.00	2291.00000	4582.00	2651.25000	5302.50
0059 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	1405.00000	2810.00	867.50000	1735.00	1475.25000	2950.50
0060 617001 GUARDRAIL (TYPE A)	4200.000	LF	16.25000	68250.00	22.20000	93240.00	17.06000	71652.00
0061 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	575.00000	2300.00	775.50000	3102.00	603.75000	2415.00
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	1750.00000	28000.00	1887.00000	30192.00	1837.50000	29400.00
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1250.00000	15000.00	1696.00000	20352.00	1312.50000	15750.00
0064 618351 WIRE ROPE SAFETY FENCE	26349.000	LF	8.67000	228445.83	7.75000	204204.75	9.10000	239775.90
0065 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	8848.00000	8848.00	7864.00000	7864.00	11915.40000	11915.40
0066 620001 LIME	27.000	TON	100.00000	2700.00	102.50000	2767.50	105.00000	2835.00
0067 620011 SEEDING	13.590	ACRE	850.00000	11551.50	768.00000	10437.12	892.50000	12129.08
0068 620021 MULCH COVER	126.430	ACRE	750.00000	94822.50	768.00000	97098.24	787.50000	99563.63

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620030 WATER	3761.100	MGAL	5.00000	18805.50	5.10000	19181.61	5.25000	19745.78
0070 621001 TEMPORARY SEEDING	112.840	ACRE	650.00000	73346.00	614.50000	69340.18	682.50000	77013.30
0071 621021 SILT FENCE	19013.000	LF	2.85000	54187.05	2.55000	48483.15	2.99000	56848.87
0072 621031 SAND BAG DITCH CHECKS	7590.000	BAG	7.00000	53130.00	7.15000	54268.50	7.35000	55786.50
0073 621051 DROP INLET SILT FENCE	743.000	LF	10.00000	7430.00	10.20000	7578.60	10.50000	7801.50
0074 621071 SEDIMENT BASIN	600.000	CUYD	3.40000	2040.00	8.00000	4800.00	3.57000	2142.00
0075 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	6.25000	3750.00	7.15000	4290.00	6.56000	3936.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	1781.000	CUYD	6.30000	11220.30	8.70000	15494.70	6.62000	11790.22
0077 621151 ROCK DITCH CHECKS	878.000	CUYD	50.00000	43900.00	48.10000	42231.80	49.59000	43540.02
0078 623001 SECOND SEEDING APPLICATION	13.590	ACRE	250.00000	3397.50	307.00000	4172.13	262.50000	3567.38
0079 624001 SOLID SODDING	5793.000	SQYD	3.50000	20275.50	5.05000	29254.65	4.73000	27400.89
0080 625008 GEOTEXTILE FABRIC (TYPE 8)	147279.000	SQYD	1.00000	147279.00	1.20000	176734.80	0.95000	139915.05
0081 632001 CONCRETE ISLAND	617.000	SQYD	37.50000	23137.50	35.80000	22088.60	38.85000	23970.45
0082 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	205050.00000	205050.00	200000.00000	200000.00	135215.24000	135215.24
0083 640001 MODIFYING DROP INLETS	2.000	EACH	1210.00000	2420.00	1506.00000	3012.00	1270.50000	2541.00
0084 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	64744.000	LF	0.06000	3884.64	0.07000	4532.08	0.06000	3884.64
0085 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	43778.000	LF	0.25000	10944.50	0.29000	12695.62	0.26000	11382.28
0086 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1297.000	LF	2.00000	2594.00	2.05000	2658.85	2.10000	2723.70
0087 721002 RAISED PAVEMENT MARKERS (TYPE II)	1344.000	EACH	5.50000	7392.00	5.70000	7660.80	5.78000	7768.32

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	2731.000	SQFT	18.00000	49158.00	18.60000	50796.60	19.76000	53964.56
0089 726009 STANDARD SIGN	405.000	SQFT	13.00000	5265.00	13.40000	5427.00	26.04000	10546.20
0090 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	19.000	EACH	2500.00000	47500.00	2585.00000	49115.00	1800.75000	34214.25
0091 727011 EXIT NUMBER PANEL (TYPE A)	220.000	SQFT	19.00000	4180.00	19.70000	4334.00	26.25000	5775.00
0092 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	19370.000	LB	6.50000	125905.00	6.70000	129779.00	7.70000	149149.00
0093 802016 CLASS S CONCRETE-ROADWAY	97.110	CUYD	350.00000	33988.50	352.00000	34182.72	332.22000	32261.88
0094 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	89395.000	LB	0.75000	67046.25	0.92000	82243.40	1.00000	89395.00
0095 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	8000.00000	8000.00	5021.00000	5021.00	21197.35000	21197.35
0096 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	8000.00000	8000.00	5021.00000	5021.00	20006.60000	20006.60
SECTION TOTALS			\$	18,561,064.62	\$	182,218,834.51	\$	19,490,949.39
SECTION 0002 WHITE (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0097 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	70402.000	LF						
0098 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	70402.000	LF	2.05000	144324.10	2.10000	147844.20	2.15000	151364.30
SECTION TOTALS			\$	144,324.10	\$	147,844.20	\$	151,364.30
SECTION 0003 YELLOW (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0099 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70377.000	LF						
0100 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	70377.000	LF	2.05000	144272.85	2.10000	147791.70	2.15000	151310.55
SECTION TOTALS			\$	144,272.85	\$	147,791.70	\$	151,310.55
SECTION 0004 WHITE (4") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 050260
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	14563.000 LF						
0102 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	14563.000 LF	5.50000	80096.50	5.70000	83009.10	5.78000	84174.14
SECTION TOTALS		\$	80,096.50	\$	83,009.10	\$	84,174.14
SECTION 0005 WHITE (8") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0103 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	4508.000 LF						
0104 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	4508.000 LF	4.60000	20736.80	4.75000	21413.00	4.83000	21773.64
SECTION TOTALS		\$	20,736.80	\$	21,413.00	\$	21,773.64
SECTION 0006 WHITE (8") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0105 719430 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	2586.000 LF						
0106 720518 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	2586.000 LF	9.50000	24567.00	9.85000	25472.10	9.98000	25808.28
SECTION TOTALS		\$	24,567.00	\$	25,472.10	\$	25,808.28
SECTION 0007 -							
0107 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	823700.00000	823700.00	808000.00000	808000.00	932648.72000	932648.72
SECTION TOTALS		\$	823,700.00	\$	808,000.00	\$	932,648.72
CONTRACT TOTALS		\$	19,798,761.87	\$	19,452,364.61	\$	20,858,029.02
COST PLUS TIME TOTALS		\$	22,258,761.87	\$	22,452,364.61	\$	23,858,029.02

TABULATION OF BIDS

CALL ORDER : 030
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CONTRACT ID : 050260
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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	37.000	STA	1030.00000	38110.00	449.54000	16632.98		
0002 201111 GRUBBING	37.000	STA	1030.00000	38110.00	432.60000	16006.20		
0003 202001 REMOVAL AND DISPOSAL OF CURB	937.000	LF	3.38000	3167.06	20.96000	19639.52		
0004 202051 REMOVAL AND DISPOSAL OF APPROACH SLABS	6.000	EACH	7700.00000	46200.00	1605.02000	9630.12		
0005 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	12.000	EACH	5840.00000	70080.00	864.91000	10378.92		
0006 202053 REMOVAL AND DISPOSAL OF APPROACH SLAB AND GUTTERS	4.000	EACH	10800.00000	43200.00	2063.44000	8253.76		
0007 202098 REMOVAL AND DISPOSAL OF FLARED END SECTIONS	10.000	EACH	640.00000	6400.00	714.22000	7142.20		
0008 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	3400.000	LF	4.00000	13600.00	6.31000	21454.00		
0009 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	20.000	EACH	288.40000	5768.00	512.30000	10246.00		
0010 202901 REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT	119035.000	SOYD	5.20000	618982.00	7.64000	909427.40		
0011 207001 STONE BACKFILL	7964.000	TON	21.63000	172261.32	32.99000	262732.36		
0012 210201 UNCLASSIFIED EXCAVATION	133235.000	CUYD	9.30000	1239085.50	1.00000	133235.00		
0013 210601 COMPACTED EMBANKMENT	41739.000	CUYD	4.12000	171964.68	1.00000	41739.00		
0014 210702 SOIL STABILIZATION	9195.000	TON	212.30000	1952098.50	1.00000	9195.00		
0015 215001 TRENCHING AND SHOULDER PREPARATION	88.000	STA	233.00000	20504.00	1738.88000	153021.44		
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	103538.000	TON	19.90000	2060406.20	29.10000	3012955.80		
0017 308001 AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	48455.000	TON	8.50000	411867.50	14.57000	705989.35		

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 308101 CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE	3093.000	TON	116.40000	360025.20	100.00000	309300.00		
0019 308201 PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE	147279.000	SQYD	4.32000	636245.28	9.89000	1456589.31		
0020 401011 TACK COAT	5169.000	GAL	2.06000	10648.14	3.66000	18918.54		
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	29369.000	TON	58.13000	1707219.97	15.00000	440535.00		
0022 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	1256.000	TON	123.60000	155241.60	120.00000	150720.00		
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1808.000	TON	61.42000	111047.36	95.46000	172591.68		
0024 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	83.000	TON	123.60000	10258.80	120.00000	9960.00		
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16226.000	TON	65.83000	1068157.58	15.00000	243390.00		
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	926.000	TON	123.60000	114453.60	120.00000	111120.00		
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	66.000	TON	280.00000	18480.00	197.31000	13022.46		
0028 501011 PORTLAND CEMENT CONCRETE PAVEMENT (11" UNIFORM THICKNESS)	126994.000	SQYD	43.00000	5460742.00	64.38000	8175873.72		
0029 504011 APPROACH SLABS	683.260	CUYD	420.00000	286969.20	572.05000	390858.88		
0030 504261 APPROACH GUTTERS	146.530	CUYD	365.00000	53483.45	909.88000	133324.72		
0031 506001 PORTLAND CEMENT CONCRETE CORRUGATIONS	1601.000	SQYD	9.94000	15913.94	1.52000	2433.52		
0032 602002 FURNISHING FIELD LABORATORY	1.000	EACH	17200.00000	17200.00	47474.08000	47474.08		

TABULATION OF BIDS

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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 602011 FURNISHING FIELD OFFICE	1.000	EACH	44400.00000	44400.00	78490.49000	78490.49		
0034 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	215000.00000	215000.00	200146.92000	200146.92		
0035 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	181000.00000	181000.00	354715.10000	354715.10		
0036 603018 18" TEMPORARY CULVERT	6326.000	LF	32.65000	206543.90	20.00000	126520.00		
0037 603024 24" TEMPORARY CULVERT	196.000	LF	37.30000	7310.80	25.00000	4900.00		
0038 603036 36" TEMPORARY CULVERT	104.000	LF	47.00000	4888.00	196.80000	20467.20		
0039 604003 SIGNS	1915.000	SQFT	6.18000	11834.70	6.75000	12926.25		
0040 604013 BARRICADES	1080.000	LF	19.57000	21135.60	25.00000	27000.00		
0041 604023 TRAFFIC DRUMS	1389.000	EACH	51.50000	71533.50	25.00000	34725.00		
0042 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	28337.000	LF	36.45000	1032883.65	71.04000	2013060.48		
0043 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	7725.00000	15450.00	10000.00000	20000.00		
0044 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	10805.000	LF	8.93000	96488.65	5.48000	59211.40		
0045 604041 CONSTRUCTION PAVEMENT MARKINGS	109639.000	LF	0.31000	33988.09	0.16000	17542.24		
0046 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	130937.000	LF	1.55000	202952.35	1.50000	196405.50		
0047 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	643.000	LF	0.82000	527.26	0.40000	257.20		
0048 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	65291.000	LF	0.82000	53538.62	0.55000	35910.05		
0049 604071 ADVANCE WARNING ARROW PANEL	1090.000	DAY	10.30000	11227.00	15.00000	16350.00		
0050 604078 PORTABLE CHANGEABLE MESSAGE SIGN	155.000	WEEK	257.50000	39912.50	200.00000	31000.00		
0051 605012 CONCRETE DITCH PAVING (TYPE B)	11187.000	SOYD	26.80000	299811.60	50.66000	566733.42		

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COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) APAC40 APAC-TENNESSEE, INC.		(5) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000	LF	56.65000	1586.20	972.32000	27224.96		
0053 606036 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	16.000	LF	91.10000	1457.60	829.19000	13267.04		
0054 606110 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	60.000	LF	31.93000	1915.80	190.44000	11426.40		
0055 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1375.00000	8250.00	1640.95000	9845.70		
0056 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2050.00000	8200.00	2510.13000	10040.52		
0057 606990 SELECTED PIPE BEDDING	4.000	CUYD	35.00000	140.00	25.49000	101.96		
0058 609027 DROP INLETS (TYPE N3)	2.000	EACH	3400.00000	6800.00	6847.74000	13695.48		
0059 614001 CONCRETE SPILLWAY (TYPE A)	2.000	EACH	1650.00000	3300.00	3351.11000	6702.22		
0060 617001 GUARDRAIL (TYPE A)	4200.000	LF	19.06000	80052.00	25.38000	106596.00		
0061 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	669.50000	2678.00	1009.11000	4036.44		
0062 617302 GUARDRAIL TERMINAL (TYPE 2)	16.000	EACH	1905.50000	30488.00	3114.02000	49824.32		
0063 617331 THRIE BEAM GUARDRAIL TERMINAL	12.000	EACH	1184.50000	14214.00	2223.18000	26678.16		
0064 618351 WIRE ROPE SAFETY FENCE	26349.000	LF	9.27000	244255.23	12.30000	324092.70		
0065 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	9270.00000	9270.00	12018.87000	12018.87		
0066 620001 LIME	27.000	TON	103.00000	2781.00	63.06000	1702.62		
0067 620011 SEEDING	13.590	ACRE	875.50000	11898.05	1151.00000	15642.09		
0068 620021 MULCH COVER	126.430	ACRE	772.50000	97667.18	1350.20000	170705.79		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620030 WATER	3761.100	MGAL	5.15000	19369.67	5.00000	18805.50		
0070 621001 TEMPORARY SEEDING	112.840	ACRE	669.50000	75546.38	354.76000	40031.12		
0071 621021 SILT FENCE	19013.000	LF	3.00000	57039.00	3.94000	74911.22		
0072 621031 SAND BAG DITCH CHECKS	7590.000	BAG	7.21000	54723.90	11.04000	83793.60		
0073 621051 DROP INLET SILT FENCE	743.000	LF	10.30000	7652.90	15.77000	11717.11		
0074 621071 SEDIMENT BASIN	600.000	CUYD	3.50000	2100.00	22.85000	13710.00		
0075 621101 OBLITERATION OF SEDIMENT BASIN	600.000	CUYD	6.44000	3864.00	20.70000	12420.00		
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	1781.000	CUYD	6.49000	11558.69	11.04000	19662.24		
0077 621151 ROCK DITCH CHECKS	878.000	CUYD	88.58000	77773.24	52.46000	46059.88		
0078 623001 SECOND SEEDING APPLICATION	13.590	ACRE	257.50000	3499.43	354.76000	4821.19		
0079 624001 SOLID SODDING	5793.000	SQYD	3.61000	20912.73	6.50000	37654.50		
0080 625008 GEOTEXTILE FABRIC (TYPE 8)	147279.000	SQYD	1.12000	164952.48	1.40000	206190.60		
0081 632001 CONCRETE ISLAND	617.000	SQYD	41.20000	25420.40	55.10000	33996.70		
0082 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	300000.00000	300000.00	100000.00000	100000.00		
0083 640001 MODIFYING DROP INLETS	2.000	EACH	1270.00000	2540.00	9117.19000	18234.38		
0084 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	64744.000	LF	0.06000	3884.64	0.19000	12301.36		
0085 642002 RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS	43778.000	LF	0.26000	11382.28	0.40000	17511.20		
0086 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	1297.000	LF	3.09000	4007.73	3.16000	4098.52		
0087 721002 RAISED PAVEMENT MARKERS (TYPE II)	1344.000	EACH	7.21000	9690.24	8.67000	11652.48		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	2731.000	SQFT	18.54000	50632.74	28.38000	77505.78		
0089 726009 STANDARD SIGN	405.000	SQFT	13.39000	5422.95	20.50000	8302.50		
0090 726112 TEMPORARY RELOCATION OF EXISTING SIGNS	19.000	EACH	2575.00000	48925.00	685.23000	13019.37		
0091 727011 EXIT NUMBER PANEL (TYPE A)	220.000	SQFT	19.57000	4305.40	29.96000	6591.20		
0092 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	19370.000	LB	6.70000	129779.00	10.25000	198542.50		
0093 802016 CLASS S CONCRETE-ROADWAY	97.110	CUYD	333.00000	32337.63	2726.81000	264800.52		
0094 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	89395.000	LB	1.47000	131410.65	1.33000	118895.35		
0095 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	25000.00000	25000.00	4014.00000	4014.00		
0096 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	25000.00000	25000.00	4014.00000	4014.00		
SECTION TOTALS			\$	21,322,001.24	\$	23,107,010.30		\$
SECTION 0002 WHITE (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0097 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	70402.000	LF	2.73000	192197.46	3.24000	228102.48		
0098 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	70402.000	LF						
SECTION TOTALS			\$	192,197.46	\$	228,102.48		\$
SECTION 0003 YELLOW (4") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0099 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70377.000	LF	2.73000	192129.21	3.24000	228021.48		
0100 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	70377.000	LF						
SECTION TOTALS			\$	192,129.21	\$	228,021.48		\$
SECTION 0004 WHITE (4") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	14563.000 LF			8.67000	126261.21		
0102 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	14563.000 LF	5.15000	74999.45				
SECTION TOTALS		\$	74,999.45	\$	126,261.21	\$	
SECTION 0005 WHITE (8") PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0103 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	4508.000 LF			7.26000	32728.08		
0104 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	4508.000 LF	5.15000	23216.20				
SECTION TOTALS		\$	23,216.20	\$	32,728.08	\$	
SECTION 0006 WHITE (8") CONTRAST PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY							
0105 719430 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (8")	2586.000 LF			14.98000	38738.28		
0106 720518 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (8")	2586.000 LF	8.24000	21308.64				
SECTION TOTALS		\$	21,308.64	\$	38,738.28	\$	
SECTION 0007 -							
0107 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	992000.00000	992000.00	1188043.09000	1188043.09		
SECTION TOTALS		\$	992,000.00	\$	1,188,043.09	\$	
CONTRACT TOTALS		\$	22,817,852.20	\$	24,948,904.92	\$	
COST PLUS TIME TOTALS		\$	25,637,852.20	\$	26,544,904.92	\$	0.00

BIDS OPENED FOR JOB BB0806

LETTING DATE: 02/27/13

BIM-B40-0(225) & HSIP-40-3(133)9

COUNTY: CONWAY POPE

JOB NAME: ATKINS-PLUMERVILLE (S)

LENGTH: 18.587 MILES

ROUTES: 40

SECTIONS: 22 & 31

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 * \$19,000)
1	ROGE02 ROGERS GROUP, INC.	\$ 12,350,633.42	90	\$ 14,060,633.42
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 13,107,044.59	55	\$ 14,152,044.59
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 13,249,970.68	80	\$ 14,769,970.68
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 16,063,114.66	41	\$ 16,842,114.66

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 12,350,633.42	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 13,107,044.59	106.1248%
3	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 13,249,970.68	107.2817%
4	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 16,063,114.66	130.0590%

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	16.000	EACH	2800.00000	44800.00	650.00000	10400.00	1000.00000	16000.00
0002 210201 UNCLASSIFIED EXCAVATION	260.000	CUYD	33.00000	8580.00	32.00000	8320.00	50.00000	13000.00
0003 210601 COMPACTED EMBANKMENT	520.000	CUYD	48.00000	24960.00	38.00000	19760.00	40.00000	20800.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	3089.000	TON	27.00000	83403.00	35.00000	108115.00	25.00000	77225.00
0005 401011 TACK COAT	68073.000	GAL	1.00000	68073.00	1.50000	102109.50	0.10000	6807.30
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	71658.000	TON	72.83000	5218852.14	75.75000	5428093.50	76.83000	5505484.14
0007 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4251.000	TON	120.00000	510120.00	120.00000	510120.00	120.00000	510120.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	680731.000	SQYD	1.00000	680731.00	0.95000	646694.45	1.25000	850913.75
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	170.00000	17000.00	100.00000	10000.00	150.00000	15000.00
0010 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	14000.00000	14000.00	12500.00000	12500.00
0011 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	75000.00000	75000.00	85000.00000	85000.00	40000.00000	40000.00
0012 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	200000.00000	200000.00	505000.00000	505000.00	600000.00000	600000.00
0013 604003 SIGNS	1503.000	SQFT	8.00000	12024.00	12.60000	18937.80	7.35000	11047.05
0014 604023 TRAFFIC DRUMS	800.000	EACH	35.00000	28000.00	38.33000	30664.00	45.00000	36000.00
0015 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	513.000	LF	46.00000	23598.00	44.00000	22572.00	45.00000	23085.00
0016 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3591.000	LF	11.50000	41296.50	11.00000	39501.00	11.25000	40398.75

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604041 CONSTRUCTION PAVEMENT MARKINGS	492170.000	LF	0.01000	4921.70	0.01000	4921.70	0.10000	49217.00
0018 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	5726.000	LF	1.30000	7443.80	1.31000	7501.06	0.68000	3893.68
0019 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1920.000	LF	0.51000	979.20	0.55000	1056.00	0.11000	211.20
0020 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1076.000	LF	0.60000	645.60	0.61000	656.36	1.05000	1129.80
0021 604071 ADVANCE WARNING ARROW PANEL	190.000	DAY	23.00000	4370.00	15.75000	2992.50	26.25000	4987.50
0022 604078 PORTABLE CHANGEABLE MESSAGE SIGN	150.000	WEEK	225.00000	33750.00	262.50000	39375.00	100.00000	15000.00
0023 605012 CONCRETE DITCH PAVING (TYPE B)	42325.000	SQYD	26.00000	1100450.00	29.00000	1227425.00	25.99000	1100026.75
0024 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	168.000	LF	55.00000	9240.00	60.00000	10080.00	65.00000	10920.00
0025 606875 24" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 2)	4.000	EACH	1700.00000	6800.00	800.00000	3200.00	2000.00000	8000.00
0026 606990 SELECTED PIPE BEDDING	15.000	CUYD	25.00000	375.00	50.00000	750.00	75.00000	1125.00
0027 611104 FLUSHING UNDERDRAIN	195393.000	LF	0.50000	97696.50	0.25000	48848.25	0.47000	91834.71
0028 617001 GUARDRAIL (TYPE A)	8100.000	LF	19.00000	153900.00	18.50000	149850.00	17.06000	138186.00
0029 617101 TERMINAL ANCHOR POSTS (TYPE 1)	18.000	EACH	700.00000	12600.00	683.00000	12294.00	603.75000	10867.50
0030 617302 GUARDRAIL TERMINAL (TYPE 2)	18.000	EACH	2100.00000	37800.00	2100.00000	37800.00	1837.50000	33075.00
0031 618351 WIRE ROPE SAFETY FENCE	95232.000	LF	10.00000	952320.00	9.50000	904704.00	8.64000	822804.48
0032 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	13000.00000	13000.00	14200.00000	14200.00	14745.15000	14745.15
0033 620001 LIME	56.000	TON	93.00000	5208.00	100.00000	5600.00	94.50000	5292.00
0034 620011 SEEDING	28.130	ACRE	850.00000	23910.50	950.00000	26723.50	840.00000	23629.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620021 MULCH COVER	28.130	ACRE	850.00000	23910.50	1450.00000	40788.50	840.00000	23629.20
0036 620030 WATER	3136.400	MGAL	6.20000	19445.68	10.00000	31364.00	6.30000	19759.32
0037 621031 SAND BAG DITCH CHECKS	4488.000	BAG	7.25000	32538.00	7.00000	31416.00	6.51000	29216.88
0038 621051 DROP INLET SILT FENCE	3700.000	LF	9.20000	34040.00	10.00000	37000.00	8.56000	31672.00
0039 621111 SEDIMENT REMOVAL AND DISPOSAL	464.000	CUYD	19.00000	8816.00	10.00000	4640.00	1.00000	464.00
0040 621151 ROCK DITCH CHECKS	615.000	CUYD	56.00000	34440.00	100.00000	61500.00	51.00000	31365.00
0041 623001 SECOND SEEDING APPLICATION	28.130	ACRE	460.00000	12939.80	1000.00000	28130.00	472.50000	13291.43
0042 624001 SOLID SODDING	21201.000	SQYD	3.20000	67843.20	6.00000	127206.00	3.03000	64239.03
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	15000.00000	15000.00	82000.00000	82000.00
0044 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	1.00000	1.00	16000.00000	16000.00	22000.00000	22000.00
0045 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	388853.000	LF	0.10000	38885.30	0.09000	34996.77	0.07000	27219.71
0046 721002 RAISED PAVEMENT MARKERS (TYPE II)	3448.000	EACH	5.50000	18964.00	5.50000	18964.00	7.35000	25342.80
0047 802201 GROOVING	3184.000	SQYD	15.50000	49352.00	11.50000	36616.00	4.00000	12736.00
0048 803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	1550.000	LF	5.10000	7905.00	5.15000	7982.50	5.25000	8137.50
0049 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	2000.000	LB	2.60000	5200.00	2.10000	4200.00	2.10000	4200.00
0050 810031 SILICONE JOINT SEALANT	344.000	LF	31.00000	10664.00	51.50000	17716.00	52.50000	18060.00
0051 820016 HYDRODEMOLITION	3442.000	SQYD	150.00000	516300.00	130.00000	447460.00	131.25000	451762.50
0052 820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	3449.000	SQYD	135.00000	465615.00	140.00000	482860.00	141.75000	488895.75
0053 820018 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (VARIABLE DEPTH)	46.000	CUYD	1300.00000	59800.00	721.00000	33166.00	735.00000	33810.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 822003 BRIDGE DECK REPAIR	4646.000 SQFT	23.00000	106858.00	10.30000	47853.80	10.50000	48783.00
SECTION TOTALS		\$	11,100,365.42	\$	11,582,124.19	\$	11,549,910.08
SECTION 0002 WHITE (4") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0055 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	266706.000 LF						
0056 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	266706.000 LF	2.00000	533412.00	2.00000	533412.00	2.10000	560082.60
SECTION TOTALS		\$	533,412.00	\$	533,412.00	\$	560,082.60
SECTION 0003 YELLOW (4") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0057 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	218040.000 LF						
0058 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	218040.000 LF	2.00000	436080.00	2.00000	436080.00	2.10000	457884.00
SECTION TOTALS		\$	436,080.00	\$	436,080.00	\$	457,884.00
SECTION 0004 WHITE (4") CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0059 719527 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	360.000 LF						
0060 720515 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	360.000 LF	7.00000	2520.00	6.85000	2466.00	7.35000	2646.00
SECTION TOTALS		\$	2,520.00	\$	2,466.00	\$	2,646.00
SECTION 0005 WHITE (8") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY							
0061 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	7064.000 LF						
0062 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	7064.000 LF	4.00000	28256.00	4.10000	28962.40	7.00000	49448.00
SECTION TOTALS		\$	28,256.00	\$	28,962.40	\$	49,448.00
SECTION 0006 -							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) BLAC30 BLACKSTONE CONSTRUCTION, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	250000.00000	250000.00	524000.00000	524000.00	630000.00000	630000.00
SECTION TOTALS		\$	250,000.00	\$	524,000.00	\$	630,000.00
CONTRACT TOTALS		\$	12,350,633.42	\$	13,107,044.59	\$	13,249,970.68
COST PLUS TIME TOTALS		\$	14,060,633.42	\$	14,152,044.59	\$	14,769,970.68

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		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	16.000 EACH	1129.91000	18078.56				
0002	210201 UNCLASSIFIED EXCAVATION	260.000 CUYD	107.92000	28059.20				
0003	210601 COMPACTED EMBANKMENT	520.000 CUYD	69.12000	35942.40				
0004	303107 AGGREGATE BASE COURSE (CLASS 7)	3089.000 TON	45.49000	140518.61				
0005	401011 TACK COAT	68073.000 GAL	6.64000	452004.72				
0006	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	71658.000 TON	82.64000	5921817.12				
0007	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	4251.000 TON	120.00000	510120.00				
0008	412001 COLD MILLING ASPHALT PAVEMENT	680731.000 SQYD	1.47000	1000674.57				
0009	415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	184.73000	18473.00				
0010	602011 FURNISHING FIELD OFFICE	1.000 EACH	30000.00000	30000.00				
0011	603002 TRAFFIC CONTROL SUPERVISOR	1.000 L.S.	70000.00000	70000.00				
0012	603011 MAINTENANCE OF TRAFFIC	1.000 L.S.	50000.00000	50000.00				
0013	604003 SIGNS	1503.000 SQFT	9.91000	14894.73				
0014	604023 TRAFFIC DRUMS	800.000 EACH	63.72000	50976.00				
0015	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	513.000 LF	120.00000	61560.00				
0016	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3591.000 LF	30.00000	107730.00				

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			(4) KIEW15		()		()	
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	604041	492170.000 LF	0.14000	68903.80				
	CONSTRUCTION PAVEMENT MARKINGS							
0018	604051	5726.000 LF	1.77000	10135.02				
	REMOVABLE CONSTRUCTION PAVEMENT MARKING							
0019	604055	1920.000 LF	0.71000	1363.20				
	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS							
0020	604061	1076.000 LF	0.82000	882.32				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS							
0021	604071	190.000 DAY	25.00000	4750.00				
	ADVANCE WARNING ARROW PANEL							
0022	604078	150.000 WEEK	75.00000	11250.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							
0023	605012	42325.000 SQYD	43.32000	1833519.00				
	CONCRETE DITCH PAVING (TYPE B)							
0024	606025	168.000 LF	154.06000	25882.08				
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0025	606875	4.000 EACH	2344.76000	9379.04				
	24" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 2)							
0026	606990	15.000 CUYD	77.54000	1163.10				
	SELECTED PIPE BEDDING							
0027	611104	195393.000 LF	0.64000	125051.52				
	FLUSHING UNDERDRAIN							
0028	617001	8100.000 LF	22.37000	181197.00				
	GUARDRAIL (TYPE A)							
0029	617101	18.000 EACH	962.69000	17328.42				
	TERMINAL ANCHOR POSTS (TYPE 1)							
0030	617302	18.000 EACH	3015.55000	54279.90				
	GUARDRAIL TERMINAL (TYPE 2)							
0031	618351	95232.000 LF	13.84000	1318010.88				
	WIRE ROPE SAFETY FENCE							
0032	618353	1.000 L.S.	17448.26000	17448.26				
	WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS							
0033	620001	56.000 TON	141.57000	7927.92				
	LIME							
0034	620011	28.130 ACRE	1203.38000	33851.08				
	SEEDING							

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		(4) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	620021 MULCH COVER	28.130 ACRE	1203.38000	33851.08				
0036	620030 WATER	3136.400 MGAL	7.07000	22174.35				
0037	621031 SAND BAG DITCH CHECKS	4488.000 BAG	11.32000	50804.16				
0038	621051 DROP INLET SILT FENCE	3700.000 LF	11.32000	41884.00				
0039	621111 SEDIMENT REMOVAL AND DISPOSAL	464.000 CUYD	9.91000	4598.24				
0040	621151 ROCK DITCH CHECKS	615.000 CUYD	47.11000	28972.65				
0041	623001 SECOND SEEDING APPLICATION	28.130 ACRE	353.93000	9956.05				
0042	624001 SOLID SODDING	21201.000 SQYD	4.95000	104944.95				
0043	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	25000.00000	25000.00				
0044	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	25000.00000	25000.00				
0045	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	388853.000 LF	0.09000	34996.77				
0046	721002 RAISED PAVEMENT MARKERS (TYPE II)	3448.000 EACH	7.43000	25618.64				
0047	802201 GROOVING	3184.000 SQYD	8.50000	27064.00				
0048	803003 CLASS 3 PROTECTIVE SURFACE TREATMENT	1550.000 LF	4.64000	7192.00				
0049	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	2000.000 LB	2.05000	4100.00				
0050	810031 SILICONE JOINT SEALANT	344.000 LF	15.57000	5356.08				
0051	820016 HYDRODEMOLITION	3442.000 SQYD	180.00000	619560.00				
0052	820017 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK)	3449.000 SQYD	130.00000	448370.00				
0053	820018 VERY EARLY STRENGTH LATEX MODIFIED CONCRETE (VARIABLE DEPTH)	46.000 CUYD	1000.00000	46000.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) KIEW15 KIEWIT INFRASTRUCTURE SOUTH								
0054	822003	4646.000	SQFT	33.00000	153318.00			
	BRIDGE DECK REPAIR							
	SECTION TOTALS			\$	13,951,932.42	\$		\$
SECTION 0002 WHITE (4") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0055	719327	A01	266706.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0056	720513	A02	266706.000	LF	2.69000	717439.14		
	HIGH PERFORMANCE MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	717,439.14	\$		\$
SECTION 0003 YELLOW (4") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0057	719427	B01	218040.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							
0058	720514	B02	218040.000	LF	2.69000	586527.60		
	HIGH PERFORMANCE MARKING TAPE YELLOW (4")							
	SECTION TOTALS			\$	586,527.60	\$		\$
SECTION 0004 WHITE (4") CONTRAST PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0059	719527	C01	360.000	LF				
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")							
0060	720515	C02	360.000	LF	9.20000	3312.00		
	HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")							
	SECTION TOTALS			\$	3,312.00	\$		\$
SECTION 0005 WHITE (8") PAVEMENT MARKING ALTERNATE: BID ONE ITEM ONLY								
0061	719429	D01	7064.000	LF				
	INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")							
0062	720517	D02	7064.000	LF	5.52000	38993.28		
	HIGH PERFORMANCE MARKING TAPE WHITE (8")							
	SECTION TOTALS			\$	38,993.28	\$		\$
SECTION 0006 -								

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 601001		1.000 L.S.	764910.22000	764910.22				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	764,910.22	\$		\$	
CONTRACT TOTALS			\$	16,063,114.66	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	16,842,114.66	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 080386

LETTING DATE: 02/27/13

STP-0018(23)

COUNTY: CONWAY

JOB NAME: EAST FORK POINT REMOVE CREEK-NORTH & SOUTH GRADE IMPVTS. (S)

LENGTH: 0.601 MILES

ROUTES: 95

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CROW10 CROW PAVING, INC.	\$ 1,601,874.73	100.0000%
2	CURT05 CURTIS CONSTRUCTION, INC.	\$ 1,652,692.35	103.1724%
3	LENT10 LENTZ CONST. CO., INC.	\$ 1,718,256.48	107.2653%
4	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 1,723,564.58	107.5967%
5	JCIC10 JCI CONSTRUCTION, INC.	\$ 1,839,969.35	114.8635%
6	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 1,891,036.19	118.0514%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) CURT05 CURTIS CONSTRUCTION, INC.		(3) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	16.000	STA	100.00000	1600.00	600.00000	9600.00	700.00000	11200.00
0002 201112 GRUBBING	16.000	STA	600.00000	9600.00	600.00000	9600.00	700.00000	11200.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	500.00000	2500.00	200.00000	1000.00	180.00000	900.00
0004 210201 UNCLASSIFIED EXCAVATION	16649.000	CUYD	8.00000	133192.00	4.00000	66596.00	6.90000	114878.10
0005 210601 COMPACTED EMBANKMENT	23536.000	CUYD	11.00000	258896.00	8.22000	193465.92	9.24000	217472.64
0006 210702 SOIL STABILIZATION	200.000	TON	225.00000	45000.00	220.00000	44000.00	222.00000	44400.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	6141.000	TON	18.65000	114529.65	18.43000	113178.63	20.40000	125276.40
0008 401011 TACK COAT	788.000	GAL	1.10000	866.80	1.20000	945.60	1.07000	843.16
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1785.000	TON	60.53000	108046.05	69.00000	123165.00	61.69000	110116.65
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	84.000	TON	551.25000	46305.00	580.00000	48720.00	535.00000	44940.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2640.000	TON	79.48000	209827.20	84.00000	221760.00	81.00000	213840.00
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	154.000	TON	341.25000	52552.50	340.00000	52360.00	321.00000	49434.00
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SOYD	6.50000	2886.00	7.44000	3303.36	8.80000	3907.20
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	150.00000	2250.00	180.00000	2700.00	125.00000	1875.00
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	200.00000	6000.00	150.00000	4500.00	140.00000	4200.00
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00	10500.00000	10500.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) CURT05 CURTIS CONSTRUCTION, INC.		(3) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	35000.00000	35000.00	75700.00000	75700.00
0018 604003 SIGNS	188.000	SQFT	7.35000	1381.80	8.40000	1579.20	7.50000	1410.00
0019 604013 BARRICADES	64.000	LF	29.40000	1881.60	33.60000	2150.40	30.00000	1920.00
0020 604023 TRAFFIC DRUMS	45.000	EACH	27.30000	1228.50	31.20000	1404.00	27.80000	1251.00
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	786.000	LF	33.10000	26016.60	62.00000	48732.00	34.00000	26724.00
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	393.000	LF	8.27000	3250.11	15.50000	6091.50	8.50000	3340.50
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	17672.000	LF	0.25000	4418.00	0.28000	4948.16	0.25000	4418.00
0024 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	375.000	LF	0.60000	225.00	0.63000	236.25	0.56000	210.00
0025 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	635.000	LF	0.70000	444.50	0.80000	508.00	0.71000	450.85
0026 604083 VERTICAL PANELS	17.000	EACH	44.00000	748.00	48.00000	816.00	42.80000	727.60
0027 606703 18" SIDE DRAIN	58.000	LF	35.00000	2030.00	24.50000	1421.00	28.92000	1677.36
0028 606704 24" SIDE DRAIN	52.000	LF	45.00000	2340.00	45.90000	2386.80	37.00000	1924.00
0029 606706 36" SIDE DRAIN	88.000	LF	80.00000	7040.00	75.65000	6657.20	63.00000	5544.00
0030 606990 SELECTED PIPE BEDDING	20.000	CUYD	45.00000	900.00	20.00000	400.00	20.00000	400.00
0031 619004 WIRE FENCE (TYPE D)	692.000	LF	8.40000	5812.80	10.00000	6920.00	4.00000	2768.00
0032 620001 LIME	8.000	TON	105.00000	840.00	120.00000	960.00	107.00000	856.00
0033 620011 SEEDING	4.000	ACRE	950.00000	3800.00	1074.00000	4296.00	957.65000	3830.60
0034 620021 MULCH COVER	17.000	ACRE	855.00000	14535.00	978.00000	16626.00	872.00000	14824.00
0035 620030 WATER	673.800	MGAL	10.00000	6738.00	10.00000	6738.00	10.00000	6738.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) CURT05 CURTIS CONSTRUCTION, INC.		(3) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621001 TEMPORARY SEEDING	13.000	ACRE	685.00000	8905.00	780.00000	10140.00	695.00000	9035.00
0037 621021 SILT FENCE	450.000	LF	4.05000	1822.50	4.62000	2079.00	4.11000	1849.50
0038 621031 SAND BAG DITCH CHECKS	242.000	BAG	9.00000	2178.00	9.42000	2279.64	8.40000	2032.80
0039 621071 SEDIMENT BASIN	228.000	CUYD	8.00000	1824.00	5.00000	1140.00	10.00000	2280.00
0040 621101 OBLITERATION OF SEDIMENT BASIN	228.000	CUYD	8.00000	1824.00	6.00000	1368.00	14.00000	3192.00
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	12.00000	1200.00	6.00000	600.00	10.00000	1000.00
0042 621151 ROCK DITCH CHECKS	81.000	CUYD	35.00000	2835.00	52.00000	4212.00	40.00000	3240.00
0043 623001 SECOND SEEDING APPLICATION	4.000	ACRE	685.00000	2740.00	780.00000	3120.00	695.00000	2780.00
0044 624001 SOLID SODDING	46.000	SQYD	6.60000	303.60	7.20000	331.20	6.42000	295.32
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	12000.00000	12000.00	21000.00000	21000.00	16800.00000	16800.00
0046 637001 MAILBOXES	1.000	EACH	75.00000	75.00	60.00000	60.00	55.00000	55.00
0047 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	225.00000	225.00	240.00000	240.00	210.00000	210.00
0048 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	4604.000	LF	1.31000	6031.24	1.50000	6906.00	1.69000	7780.76
0049 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6350.000	LF	0.45000	2857.50	0.53000	3365.50	0.46000	2921.00
0050 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6350.000	LF	0.45000	2857.50	0.50000	3175.00	0.44000	2794.00
0051 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	5775.00000	5775.00	6600.00000	6600.00	5885.00000	5885.00
0052 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1575.00000	1575.00	1800.00000	1800.00	1500.00000	1500.00
0053 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	283.000	CUYD	25.00000	7075.00	50.00000	14150.00	52.50000	14857.50

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CROW10 CROW PAVING, INC.		(2) CURT05 CURTIS CONSTRUCTION, INC.		(3) LENT10 LENTZ CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 802016 CLASS S CONCRETE-ROADWAY	499.890	CUYD	550.00000	274939.50	490.00000	244946.10	498.75000	249320.14
0055 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	72103.000	LB	0.76000	54798.28	1.25000	90128.75	1.31000	94454.93
0056 816001 FILTER BLANKET	1033.000	SQYD	2.50000	2582.50	3.50000	3615.50	3.00000	3099.00
0057 816011 DUMPED RIPRAP	559.000	CUYD	45.00000	25155.00	65.00000	36335.00	40.50000	22639.50
0058 816032 FOUNDATION PROTECTION RIPRAP	1117.000	TON	30.00000	33510.00	58.00000	64786.00	89.76000	100261.92
SECTION TOTALS			\$	1,550,978.81	\$	1,573,142.71	\$	1,667,980.43
SECTION 0002 16' GATES ALTERNATE: BID ONE ITEM ONLY								
0059 619316 A01 16' STEEL GATES	1.000	EACH	605.00000	605.00	850.00000	850.00	300.00000	300.00
0060 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	605.00	\$	850.00	\$	300.00
SECTION 0003 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	48000.00000	48000.00	78699.64000	78699.64	49976.05000	49976.05
SECTION TOTALS			\$	48,000.00	\$	78,699.64	\$	49,976.05
CONTRACT TOTALS			\$	1,601,874.73	\$	1,652,692.35	\$	1,718,256.48

TABULATION OF BIDS

CALL ORDER : 050
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CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BOWD10 BOWDEN SPECIALITIES, INC.		(5) JCIC10 JCI CONSTRUCTION, INC.		(6) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201012 CLEARING	16.000	STA	100.00000	1600.00	450.00000	7200.00	735.00000	11760.00
0002 201112 GRUBBING	16.000	STA	100.00000	1600.00	450.00000	7200.00	735.00000	11760.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000	EACH	800.00000	4000.00	600.00000	3000.00	262.50000	1312.50
0004 210201 UNCLASSIFIED EXCAVATION	16649.000	CUYD	7.00000	116543.00	8.50000	141516.50	7.35000	122370.15
0005 210601 COMPACTED EMBANKMENT	23536.000	CUYD	8.50000	200056.00	8.50000	200056.00	9.98000	234889.28
0006 210702 SOIL STABILIZATION	200.000	TON	200.00000	40000.00	200.00000	40000.00	233.10000	46620.00
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	6141.000	TON	16.00000	98256.00	17.90000	109923.90	22.58000	138663.78
0008 401011 TACK COAT	788.000	GAL	4.40000	3467.20	1.25000	985.00	1.05000	827.40
0009 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1785.000	TON	90.65000	161810.25	72.00000	128520.00	60.53000	108046.05
0010 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	84.000	TON	132.00000	11088.00	650.00000	54600.00	551.25000	46305.00
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2640.000	TON	99.40000	262416.00	95.00000	250800.00	79.49000	209853.60
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	154.000	TON	132.00000	20328.00	405.00000	62370.00	341.25000	52552.50
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SOYD	5.50000	2442.00	12.00000	5328.00	11.34000	5034.96
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	15.000	TON	121.00000	1815.00	200.00000	3000.00	290.10000	4351.50
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	30.000	TON	100.00000	3000.00	200.00000	6000.00	173.73000	5211.90
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	12000.00000	12000.00	7166.25000	7166.25

TABULATION OF BIDS

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COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BOWD10 BOWDEN SPECIALITIES, INC.		(5) JCIC10 JCI CONSTRUCTION, INC.		(6) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	45000.00000	45000.00	149570.55000	149570.55
0018 604003 SIGNS	188.000	SQFT	8.62000	1620.56	8.40000	1579.20	7.35000	1381.80
0019 604013 BARRICADES	64.000	LF	20.70000	1324.80	33.50000	2144.00	29.40000	1881.60
0020 604023 TRAFFIC DRUMS	45.000	EACH	48.30000	2173.50	31.00000	1395.00	27.30000	1228.50
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	786.000	LF	36.25000	28492.50	39.50000	31047.00	47.52000	37350.72
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	393.000	LF	9.05000	3556.65	9.50000	3733.50	8.73000	3430.89
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	17672.000	LF	0.27000	4771.44	0.30000	5301.60	0.24000	4241.28
0024 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	375.000	LF	0.60000	225.00	0.60000	225.00	0.55000	206.25
0025 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	635.000	LF	0.75000	476.25	0.80000	508.00	0.69000	438.15
0026 604083 VERTICAL PANELS	17.000	EACH	40.25000	684.25	48.00000	816.00	42.00000	714.00
0027 606703 18" SIDE DRAIN	58.000	LF	33.68000	1953.44	36.00000	2088.00	31.50000	1827.00
0028 606704 24" SIDE DRAIN	52.000	LF	42.32000	2200.64	42.00000	2184.00	42.00000	2184.00
0029 606706 36" SIDE DRAIN	88.000	LF	63.70000	5605.60	65.00000	5720.00	73.50000	6468.00
0030 606990 SELECTED PIPE BEDDING	20.000	CUYD	25.00000	500.00	15.00000	300.00	21.00000	420.00
0031 619004 WIRE FENCE (TYPE D)	692.000	LF	7.47000	5169.24	7.50000	5190.00	6.30000	4359.60
0032 620001 LIME	8.000	TON	115.00000	920.00	120.00000	960.00	131.25000	1050.00
0033 620011 SEEDING	4.000	ACRE	1150.00000	4600.00	1075.00000	4300.00	892.50000	3570.00
0034 620021 MULCH COVER	17.000	ACRE	1035.00000	17595.00	980.00000	16660.00	892.50000	15172.50
0035 620030 WATER	673.800	MGAL	10.00000	6738.00	10.00000	6738.00	10.00000	6738.00

TABULATION OF BIDS

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CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BOWD10 BOWDEN SPECIALITIES, INC.		(5) JCIC10 JCI CONSTRUCTION, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621001 TEMPORARY SEEDING	13.000	ACRE	862.50000	11212.50	780.00000	10140.00	892.50000	11602.50
0037 621021 SILT FENCE	450.000	LF	3.45000	1552.50	4.50000	2025.00	4.20000	1890.00
0038 621031 SAND BAG DITCH CHECKS	242.000	BAG	9.20000	2226.40	9.50000	2299.00	10.50000	2541.00
0039 621071 SEDIMENT BASIN	228.000	CUYD	8.00000	1824.00	10.00000	2280.00	10.50000	2394.00
0040 621101 OBLITERATION OF SEDIMENT BASIN	228.000	CUYD	4.00000	912.00	8.00000	1824.00	14.70000	3351.60
0041 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	25.00000	2500.00	8.00000	800.00	10.50000	1050.00
0042 621151 ROCK DITCH CHECKS	81.000	CUYD	50.00000	4050.00	56.00000	4536.00	42.00000	3402.00
0043 623001 SECOND SEEDING APPLICATION	4.000	ACRE	747.50000	2990.00	780.00000	3120.00	288.75000	1155.00
0044 624001 SOLID SODDING	46.000	SQYD	11.50000	529.00	7.20000	331.20	6.30000	289.80
0045 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18000.00000	18000.00	17500.00000	17500.00	30597.00000	30597.00
0046 637001 MAILBOXES	1.000	EACH	86.25000	86.25	60.00000	60.00	52.50000	52.50
0047 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	126.50000	126.50	240.00000	240.00	210.00000	210.00
0048 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	4604.000	LF	1.62000	7458.48	2.00000	9208.00	1.31000	6031.24
0049 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6350.000	LF	0.50000	3175.00	0.50000	3175.00	0.45000	2857.50
0050 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6350.000	LF	0.50000	3175.00	0.50000	3175.00	0.43000	2730.50
0051 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	11500.00000	11500.00	6600.00000	6600.00	8406.60000	8406.60
0052 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1437.00000	1437.00	1800.00000	1800.00	1575.00000	1575.00
0053 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	283.000	CUYD	57.50000	16272.50	70.00000	19810.00	50.29000	14232.07

TABULATION OF BIDS

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CONTRACT ID : 080386
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BOWD10 BOWDEN SPECIALITIES, INC.		(5) JCIC10 JCI CONSTRUCTION, INC.		(6) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 802016 CLASS S CONCRETE-ROADWAY	499.890	CUYD	546.25000	273064.91	630.00000	314930.70	495.05000	247470.54
0055 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	72103.000	LB	1.44000	103828.32	1.00000	72103.00	1.04000	74987.12
0056 816001 FILTER BLANKET	1033.000	SQYD	1.66000	1714.78	3.75000	3873.75	3.15000	3253.95
0057 816011 DUMPED RIPRAP	559.000	CUYD	37.77000	21113.43	70.00000	39130.00	43.05000	24064.95
0058 816032 FOUNDATION PROTECTION RIPRAP	1117.000	TON	155.57000	173771.69	60.00000	67020.00	99.75000	111420.75
SECTION TOTALS			\$	1,699,548.58	\$	1,754,369.35	\$	1,804,523.33
SECTION 0002 16' GATES ALTERNATE: BID ONE ITEM ONLY								
0059 619316 A01 16' STEEL GATES	1.000	EACH	661.00000	661.00	600.00000	600.00	525.00000	525.00
0060 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	661.00	\$	600.00	\$	525.00
SECTION 0003 -								
0061 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	23355.00000	23355.00	85000.00000	85000.00	85987.86000	85987.86
SECTION TOTALS			\$	23,355.00	\$	85,000.00	\$	85,987.86
CONTRACT TOTALS			\$	1,723,564.58	\$	1,839,969.35	\$	1,891,036.19

BIDS OPENED FOR JOB 080411

LETTING DATE: 02/27/13

EBS-40-3(128)125

COUNTY: FAULKNER

JOB NAME: PALARM CREEK-WEST (WIDENING) (F)

LENGTH: 3.804 MILES

ROUTES: 40

SECTIONS: 32

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 * \$8,500)
1	ROGE02 ROGERS GROUP, INC.	\$ 12,146,290.17	175	\$ 13,633,790.17
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 12,855,638.50	100	\$ 13,705,638.50
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 12,469,427.87	175	\$ 13,956,927.87

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 12,146,290.17	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 12,855,638.50	105.8400%
3	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 12,469,427.87	102.6604%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	26.000	STA	425.00000	11050.00	700.00000	18200.00	192.25000	4998.50
0002 201111 GRUBBING	26.000	STA	425.00000	11050.00	500.00000	13000.00	192.25000	4998.50
0003 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	160.000	LF	53.00000	8480.00	50.00000	8000.00	61.71000	9873.60
0004 202093 REMOVAL AND DISPOSAL OF DROP INLETS	21.000	EACH	950.00000	19950.00	1000.00000	21000.00	493.71000	10367.91
0005 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	5.000	EACH	1000.00000	5000.00	950.00000	4750.00	617.14000	3085.70
0006 210201 UNCLASSIFIED EXCAVATION	30613.000	CUYD	7.00000	214291.00	10.75000	329089.75	13.60000	416336.80
0007 210601 COMPACTED EMBANKMENT	29497.000	CUYD	9.00000	265473.00	14.75000	435080.75	10.74000	316797.78
0008 210702 SOIL STABILIZATION	1000.000	TON	260.00000	260000.00	200.00000	200000.00	20.00000	20000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	109675.000	TON	16.80000	1842540.00	18.50000	2028987.50	17.45000	1913828.75
0010 401011 TACK COAT	6804.000	GAL	1.00000	6804.00	2.00000	13608.00	1.00000	6804.00
0011 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21138.000	TON	36.65000	774707.70	70.00000	1479660.00	45.30000	957551.40
0012 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	835.000	TON	900.00000	751500.00	120.00000	100200.00	850.00000	709750.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	8058.000	TON	37.99000	306123.42	72.00000	580176.00	78.71000	634245.18
0014 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	371.000	TON	900.00000	333900.00	120.00000	44520.00	120.00000	44520.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	16847.000	TON	37.78000	636479.66	77.50000	1305642.50	83.90000	1413463.30
0016 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	924.000	TON	900.00000	831600.00	120.00000	110880.00	120.00000	110880.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	18964.000	SQYD	1.80000	34135.20	1.00000	18964.00	1.00000	18964.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	95.000	TON	175.00000	16625.00	100.00000	9500.00	150.00000	14250.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	100.00000	5000.00	500.00000	25000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	110000.00000	110000.00	16500.00000	16500.00	30000.00000	30000.00
0021 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	150000.00000	150000.00	100000.00000	100000.00	50000.00000	50000.00
0022 603003 MAINTENANCE OF TRAFFIC	1.000	L.S.	55000.00000	55000.00	300000.00000	300000.00	619646.09000	619646.09
0023 604003 SIGNS	804.000	SQFT	7.40000	5949.60	7.10000	5708.40	6.75000	5427.00
0024 604013 BARRICADES	32.000	LF	30.00000	960.00	29.50000	944.00	28.00000	896.00
0025 604023 TRAFFIC DRUMS	576.000	EACH	28.00000	16128.00	27.50000	15840.00	26.00000	14976.00
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	41210.000	LF	29.00000	1195090.00	31.00000	1277510.00	28.06000	1156352.60
0027 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2852.000	LF	7.25000	20677.00	7.50000	21390.00	7.01000	19992.52
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1190.000	LF	0.60000	714.00	0.61000	725.90	0.58000	690.20
0029 604071 ADVANCE WARNING ARROW PANEL	10.000	DAY	21.00000	210.00	21.00000	210.00	20.00000	200.00
0030 604078 PORTABLE CHANGEABLE MESSAGE SIGN	6.000	WEEK	190.00000	1140.00	184.00000	1104.00	175.00000	1050.00
0031 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	12138.000	LF	48.00000	582624.00	50.00000	606900.00	47.70000	578982.60
0032 606031 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	48.000	LF	73.00000	3504.00	90.00000	4320.00	160.86000	7721.28
0033 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1200.00000	4800.00	1000.00000	4000.00	1004.60000	4018.40

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1400.00000	5600.00	1200.00000	4800.00	1115.90000	4463.60
0035 606990 SELECTED PIPE BEDDING	200.000	CUYD	20.00000	4000.00	30.00000	6000.00	11.00000	2200.00
0036 609036 DROP INLETS (TYPE RM)	4.000	EACH	3400.00000	13600.00	4000.00000	16000.00	2966.50000	11866.00
0037 609038 DROP INLETS (TYPE ST)	133.000	EACH	4500.00000	598500.00	3500.00000	465500.00	2966.71000	394572.43
0038 609235 JUNCTION BOXES (TYPE ST)	2.000	EACH	3100.00000	6200.00	4000.00000	8000.00	2398.82000	4797.64
0039 611003 UNDERDRAIN OUTLET PROTECTORS	18.000	EACH	260.00000	4680.00	400.00000	7200.00	292.25000	5260.50
0040 611004 4" PIPE UNDERDRAINS	1186.000	LF	20.00000	23720.00	12.00000	14232.00	10.10000	11978.60
0041 617001 GUARDRAIL (TYPE A)	1650.000	LF	17.00000	28050.00	17.00000	28050.00	16.00000	26400.00
0042 617101 TERMINAL ANCHOR POSTS (TYPE 1)	6.000	EACH	670.00000	4020.00	680.00000	4080.00	650.00000	3900.00
0043 617302 GUARDRAIL TERMINAL (TYPE 2)	6.000	EACH	2100.00000	12600.00	2100.00000	12600.00	2000.00000	12000.00
0044 620001 LIME	13.000	TON	130.00000	1690.00	105.00000	1365.00	100.00000	1300.00
0045 620011 SEEDING	6.740	ACRE	1250.00000	8425.00	1200.00000	8088.00	850.00000	5729.00
0046 620021 MULCH COVER	40.740	ACRE	725.00000	29536.50	835.00000	34017.90	850.00000	34629.00
0047 620030 WATER	1382.100	MGAL	5.25000	7256.03	7.00000	9674.70	5.00000	6910.50
0048 621001 TEMPORARY SEEDING	34.000	ACRE	725.00000	24650.00	850.00000	28900.00	750.00000	25500.00
0049 621021 SILT FENCE	4325.000	LF	4.00000	17300.00	4.20000	18165.00	3.50000	15137.50
0050 621031 SAND BAG DITCH CHECKS	476.000	BAG	12.50000	5950.00	8.45000	4022.20	8.00000	3808.00
0051 621051 DROP INLET SILT FENCE	1700.000	LF	11.50000	19550.00	10.00000	17000.00	8.00000	13600.00
0052 621071 SEDIMENT BASIN	222.000	CUYD	10.50000	2331.00	25.00000	5550.00	1.00000	222.00
0053 621101 OBLITERATION OF SEDIMENT BASIN	222.000	CUYD	9.50000	2109.00	24.00000	5328.00	1.00000	222.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	494.000	CUYD	9.25000	4569.50	18.00000	8892.00	1.00000	494.00
0055 621151 ROCK DITCH CHECKS	109.000	CUYD	105.00000	11445.00	85.00000	9265.00	39.06000	4257.54
0056 623001 SECOND SEEDING APPLICATION	6.740	ACRE	255.00000	1718.70	280.00000	1887.20	250.00000	1685.00
0057 624001 SOLID SODDING	84.000	SQYD	9.00000	756.00	12.00000	1008.00	10.00000	840.00
0058 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	15350.000	LF	100.00000	1535000.00	107.00000	1642450.00	97.70000	1499695.00
0059 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	483.000	LF	199.00000	96117.00	235.00000	113505.00	220.36000	106433.88
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	70000.00000	70000.00	103950.00000	103950.00
0061 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	41734.000	LF	0.20000	8346.80	1.35000	56340.90	0.15000	6260.10
0062 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	228.000	LF	1.90000	433.20	1.85000	421.80	1.75000	399.00
0063 721002 RAISED PAVEMENT MARKERS (TYPE II)	1054.000	EACH	6.40000	6745.60	6.30000	6640.20	6.00000	6324.00
0064 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	79500.00000	79500.00	76750.00000	76750.00
0065 724023 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	79500.00000	79500.00	76750.00000	76750.00
0066 724024 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	79500.00000	79500.00	76750.00000	76750.00
0067 724025 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	79500.00000	79500.00	76750.00000	76750.00
0068 724026 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	80000.00000	80000.00	79500.00000	79500.00	76750.00000	76750.00
0069 725012 GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND)	121.000	SQFT	23.00000	2783.00	23.10000	2795.10	22.00000	2662.00
0070 725112 GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND)	1360.000	SQFT	23.00000	31280.00	23.10000	31416.00	22.00000	29920.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) CRAN20 CRANFORD CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 726009 STANDARD SIGN	378.000	SQFT	12.50000	4725.00	12.60000	4762.80	12.00000	4536.00
0072 727011 EXIT NUMBER PANEL (TYPE A)	119.000	SQFT	30.00000	3570.00	29.50000	3510.50	28.00000	3332.00
0073 730200 BREAKAWAY SIGN SUPPORT (TYPE G-2)	4398.000	LB	7.00000	30786.00	6.85000	30126.30	6.50000	28587.00
0074 731061 TEMPORARY IMPACT ATTENUATION BARRIER	4.000	EACH	6000.00000	24000.00	5800.00000	23200.00	5500.00000	22000.00
0075 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	4.000	EACH	1550.00000	6200.00	1600.00000	6400.00	1500.00000	6000.00
0076 901107 ANIMAL PASSAGE SHELVES	1024.000	LF	70.00000	71680.00	50.00000	51200.00	100.00000	102400.00
0077 901108 ANIMAL PASSAGE RAMPS	720.000	LF	70.00000	50400.00	60.00000	43200.00	110.00000	79200.00
SECTION TOTALS			\$	11,694,328.91	\$	12,284,504.40	\$	12,102,890.40
SECTION 0002 WHITE PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0078 719327 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	A01 11615.000	LF						
0079 720513 HIGH PERFORMANCE MARKING TAPE WHITE (4")	A02 11615.000	LF	2.15000	24972.25	2.10000	24391.50	2.00000	23230.00
SECTION TOTALS			\$	24,972.25	\$	24,391.50	\$	23,230.00
SECTION 0003 YELLOW PAVEMENT MARKING ALTERNATES: BID ONE ITEM ONLY								
0080 719427 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	B01 41306.000	LF						
0081 720514 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	B02 41306.000	LF	2.15000	88807.90	2.10000	86742.60	2.00000	82612.00
SECTION TOTALS			\$	88,807.90	\$	86,742.60	\$	82,612.00
SECTION 0004 -								
0082 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	338181.11000	338181.11	460000.00000	460000.00	260695.47000	260695.47
SECTION TOTALS			\$	338,181.11	\$	460,000.00	\$	260,695.47
CONTRACT TOTALS			\$	12,146,290.17	\$	12,855,638.50	\$	12,469,427.87
COST PLUS TIME TOTALS			\$	13,633,790.17	\$	13,705,638.50	\$	13,956,927.87

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 080411
 DISTRICT : 08

COUNTIES : FAULKNER

		(1) ROGE02		(2) REDS10		(3) CRAN20	
		ROGERS GROUP, INC.		REDSTONE CONST. GROUP, INC.		CRANFORD CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
=====							

=====							

BIDS OPENED FOR JOB 012177

LETTING DATE: 02/27/13

9050

COUNTY: VARIOUS

JOB NAME: NO. LITTLE ROCK-ST. FRANCIS CO. LN. (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 41.582 MILES

ROUTES: 40

SECTIONS: 01 & 06

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 * \$9,000)	
1	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$ 6,114,076.51	98	\$ 6,996,076.51
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 6,878,871.60	55	\$ 7,373,871.60
3	PERS10	R. L. PERSONS CONST., INC.	\$ 6,299,848.70	130	\$ 7,469,848.70
4	MASS25	MASSANA CONSTRUCTION, INC.	\$ 6,794,613.40	140	\$ 8,054,613.40
5	COLL10	COLLINS & HERMANN, INC.	\$ 6,896,000.27	150	\$ 8,246,000.27

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$ 6,114,076.51	100.0000%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 6,878,871.60	112.5088%
3	PERS10	R. L. PERSONS CONST., INC.	\$ 6,299,848.70	103.0384%
4	MASS25	MASSANA CONSTRUCTION, INC.	\$ 6,794,613.40	111.1307%
5	COLL10	COLLINS & HERMANN, INC.	\$ 6,896,000.27	112.7889%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 012177
 DISTRICT : 01 & 06

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(3) PERS10 R. L. PERSONS CONST., 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	1027.60000	1027.60	3593.61000	3593.61	2000.00000	2000.00
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	47.000	EACH	1040.42000	48899.74	2093.48000	98393.56	1700.00000	79900.00
0003 210201 UNCLASSIFIED EXCAVATION	3295.000	CUYD	23.41000	77135.95	12.34000	40660.30	26.00000	85670.00
0004 210601 COMPACTED EMBANKMENT	460.000	CUYD	23.26000	10699.60	61.20000	28152.00	43.00000	19780.00
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	10353.000	TON	26.21000	271352.13	26.10000	270213.30	41.00000	424473.00
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2615.000	TON	154.39000	403729.85	90.05000	235480.75	165.00000	431475.00
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	146.000	TON	152.40000	22250.40	757.14000	110542.44	165.00000	24090.00
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	129121.35000	129121.35	242783.26000	242783.26	105000.00000	105000.00
0009 604003 SIGNS	780.000	SQFT	7.58000	5912.40	6.98000	5444.40	11.00000	8580.00
0010 604023 TRAFFIC DRUMS	494.000	EACH	28.09000	13876.46	52.34000	25855.96	70.00000	34580.00
0011 604071 ADVANCE WARNING ARROW PANEL	150.000	DAY	22.47000	3370.50	20.00000	3000.00	35.00000	5250.00
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	156.000	WEEK	196.63000	30674.28	70.00000	10920.00	230.00000	35880.00
0013 605012 CONCRETE DITCH PAVING (TYPE B)	91942.000	SQYD	25.06000	2304066.52	29.57000	2718724.94	22.00000	2022724.00
0014 606703 18" SIDE DRAIN	52.000	LF	42.87000	2229.24	121.72000	6329.44	65.00000	3380.00
0015 617001 GUARDRAIL (TYPE A)	22250.000	LF	13.82000	307495.00	19.20000	427200.00	18.50000	411625.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	43.000	EACH	470.40000	20227.20	668.75000	28756.25	650.00000	27950.00
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	43.000	EACH	1739.57000	74801.51	2035.32000	87518.76	2000.00000	86000.00

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 012177
 DISTRICT : 01 & 06

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		(3) PERS10 R. L. PERSONS CONST., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	213739.000	LF	8.59000	1836018.01	8.75000	1870216.25	8.60000	1838155.40
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	25223.09000	25223.09	20871.86000	20871.86	18000.00000	18000.00
0020 620001 LIME	14.000	TON	162.92000	2280.88	116.29000	1628.06	160.00000	2240.00
0021 620011 SEEDING	7.000	ACRE	1460.67000	10224.69	1163.04000	8141.28	1400.00000	9800.00
0022 620021 MULCH COVER	7.000	ACRE	1460.67000	10224.69	1163.04000	8141.28	1400.00000	9800.00
0023 620030 WATER	1293.500	MGAL	6.74000	8718.19	5.82000	7528.17	7.00000	9054.50
0024 621031 SAND BAG DITCH CHECKS	3124.000	BAG	8.03000	25085.72	9.30000	29053.20	9.00000	28116.00
0025 621051 DROP INLET SILT FENCE	5168.000	LF	9.21000	47597.28	9.88000	51059.84	10.00000	51680.00
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	191.000	CUYD	2.25000	429.75	8.15000	1556.65	38.00000	7258.00
0027 624001 SOLID SODDING	45972.000	SQYD	3.58000	164579.76	4.07000	187106.04	3.75000	172395.00
0028 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30898.88000	30898.88	25000.00000	25000.00	45000.00000	45000.00
SECTION TOTALS			\$	5,888,150.67	\$	6,553,871.60	\$	5,999,855.90
SECTION 0002 -								
0029 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	225925.84000	225925.84	325000.00000	325000.00	299992.80000	299992.80
SECTION TOTALS			\$	225,925.84	\$	325,000.00	\$	299,992.80
CONTRACT TOTALS			\$	6,114,076.51	\$	6,878,871.60	\$	6,299,848.70
COST PLUS TIME TOTALS			\$	6,996,076.51	\$	7,373,871.60	\$	7,469,848.70

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 012177
 DISTRICT : 01 & 06

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MASS25 MASSANA CONSTRUCTION, INC.		(5) COLL10 COLLINS & HERMANN, 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	2000.00000	2000.00	506.38000	506.38		
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	47.000	EACH	800.00000	37600.00	506.38000	23799.86		
0003 210201 UNCLASSIFIED EXCAVATION	3295.000	CUYD	30.00000	98850.00	20.26000	66756.70		
0004 210601 COMPACTED EMBANKMENT	460.000	CUYD	40.00000	18400.00	50.64000	23294.40		
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	10353.000	TON	40.00000	414120.00	50.64000	524275.92		
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2615.000	TON	150.00000	392250.00	149.89000	391962.35		
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	146.000	TON	150.00000	21900.00	149.89000	21883.94		
0008 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	250000.00000	250000.00	286350.20000	286350.20		
0009 604003 SIGNS	780.000	SQFT	7.00000	5460.00	6.84000	5335.20		
0010 604023 TRAFFIC DRUMS	494.000	EACH	40.00000	19760.00	25.32000	12508.08		
0011 604071 ADVANCE WARNING ARROW PANEL	150.000	DAY	5.00000	750.00	20.26000	3039.00		
0012 604078 PORTABLE CHANGEABLE MESSAGE SIGN	156.000	WEEK	100.00000	15600.00	10.13000	1580.28		
0013 605012 CONCRETE DITCH PAVING (TYPE B)	91942.000	SQYD	25.00000	2298550.00	23.29000	2141329.18		
0014 606703 18" SIDE DRAIN	52.000	LF	50.00000	2600.00	55.70000	2896.40		
0015 617001 GUARDRAIL (TYPE A)	22250.000	LF	17.00000	378250.00	17.98000	400055.00		
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	43.000	EACH	600.00000	25800.00	658.29000	28306.47		
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	43.000	EACH	1800.00000	77400.00	2025.52000	87097.36		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 02/27/13 10:30 a.m.

CONTRACT ID : 012177
 DISTRICT : 01 & 06

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MASS25 MASSANA CONSTRUCTION, INC.		(5) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	213739.000	LF	10.00000	2137390.00	11.26000	2406701.14		
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	20000.00000	20000.00	30170.94000	30170.94		
0020 620001 LIME	14.000	TON	150.00000	2100.00	146.85000	2055.90		
0021 620011 SEEDING	7.000	ACRE	1300.00000	9100.00	1349.82000	9448.74		
0022 620021 MULCH COVER	7.000	ACRE	1300.00000	9100.00	1351.56000	9460.92		
0023 620030 WATER	1293.500	MGAL	6.00000	7761.00	6.08000	7864.48		
0024 621031 SAND BAG DITCH CHECKS	3124.000	BAG	7.00000	21868.00	7.24000	22617.76		
0025 621051 DROP INLET SILT FENCE	5168.000	LF	8.00000	41344.00	8.30000	42894.40		
0026 621111 SEDIMENT REMOVAL AND DISPOSAL	191.000	CUYD	50.00000	9550.00	10.13000	1934.83		
0027 624001 SOLID SODDING	45972.000	SQYD	3.20000	147110.40	3.23000	148489.56		
0028 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	30794.39000	30794.39		
SECTION TOTALS			\$	6,494,613.40	\$	6,733,409.78	\$	
SECTION 0002 -								
0029 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	300000.00000	300000.00	162590.49000	162590.49		
SECTION TOTALS			\$	300,000.00	\$	162,590.49	\$	
CONTRACT TOTALS			\$	6,794,613.40	\$	6,896,000.27	\$	
COST PLUS TIME TOTALS			\$	8,054,613.40	\$	8,246,000.27	\$	0.00