

BIDS OPENED FOR JOB 110147

LETTING DATE: 02/10/16

STP-0019(10)

COUNTY: CROSS

JOB NAME: BRANCH OF CANEY CREEK STR. & APPRS. (S)

LENGTH: 0.209 MILES

ROUTES: 284

SECTIONS: 1

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

1	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 1,182,374.39	100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$ 1,253,006.67	105.9738%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 1,325,952.01	112.1432%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 110147
 DISTRICT : 01

COUNTIES : CROSS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) CRIS10 CRISP CONTRACTORS, INC.		(3) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	12.000	STA	750.00000	9000.00	625.00000	7500.00	1000.00000	12000.00
0002 201111 GRUBBING	12.000	STA	750.00000	9000.00	625.00000	7500.00	1000.00000	12000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	920.000	LF	2.20000	2024.00	9.00000	8280.00	3.26000	2999.20
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	1.000	EACH	650.00000	650.00	500.00000	500.00	3000.00000	3000.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	19500.00000	19500.00	57000.00000	57000.00	30000.00000	30000.00
0006 210201 UNCLASSIFIED EXCAVATION	7289.000	CUYD	8.25000	60134.25	14.00000	102046.00	3.00000	21867.00
0007 210601 COMPACTED EMBANKMENT	6483.000	CUYD	14.30000	92706.90	14.00000	90762.00	12.00000	77796.00
0008 210702 SOIL STABILIZATION	100.000	TON	300.00000	30000.00	100.00000	10000.00	300.00000	30000.00
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	4174.000	TON	36.50000	152351.00	35.50000	148177.00	35.00000	146090.00
0010 401011 TACK COAT	357.000	GAL	4.12000	1470.84	4.00000	1428.00	3.65000	1303.05
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1129.000	TON	97.71000	110314.59	95.00000	107255.00	86.47000	97624.63
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	62.000	TON	698.50000	43307.00	679.90000	42153.80	618.08000	38320.96
0013 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	22.50000	9990.00	16.10000	7148.40	13.50000	5994.00
0014 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	274.00000	1370.00	500.00000	2500.00	250.00000	1250.00
0015 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	350.00000	8750.00	324.50000	8112.50	295.00000	7375.00
0016 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	20000.00000	20000.00	49071.00000	49071.00	25000.00000	25000.00
0017 603048 48" TEMPORARY CULVERT	236.000	LF	96.50000	22774.00	95.00000	22420.00	180.25000	42539.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604003 SIGNS	308.000	SQFT	10.50000	3234.00	8.10000	2494.80	7.00000	2156.00
0019 604013 BARRICADES	32.000	LF	50.00000	1600.00	17.60000	563.20	30.00000	960.00
0020 604023 TRAFFIC DRUMS	16.000	EACH	65.00000	1040.00	37.40000	598.40	29.00000	464.00
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	9307.000	LF	0.60000	5584.20	0.40000	3722.80	0.35000	3257.45
0022 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	900.000	LF	1.55000	1395.00	1.10000	990.00	1.00000	900.00
0023 604083 VERTICAL PANELS	16.000	EACH	60.00000	960.00	41.25000	660.00	16.00000	256.00
0024 605002 CONCRETE DITCH PAVING (TYPE B)	533.000	SQYD	47.65000	25397.45	50.60000	26969.80	40.00000	21320.00
0025 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	450.00000	1800.00	375.00000	1500.00	400.00000	1600.00
0026 611004 4" PIPE UNDERDRAINS	500.000	LF	10.00000	5000.00	10.00000	5000.00	15.00000	7500.00
0027 619004 WIRE FENCE (TYPE D)	1050.000	LF	7.85000	8242.50	8.25000	8662.50	7.50000	7875.00
0028 619071 WATER GATE	1.000	EACH	1500.00000	1500.00	8250.00000	8250.00	7500.00000	7500.00
0029 620001 LIME	12.000	TON	250.00000	3000.00	110.00000	1320.00	100.00000	1200.00
0030 620011 SEEDING	6.120	ACRE	1500.00000	9180.00	1320.00000	8078.40	1200.00000	7344.00
0031 620022 MULCH COVER	9.230	ACRE	1500.00000	13845.00	1320.00000	12183.60	130.00000	1199.90
0032 620030 WATER	689.400	MGAL	8.50000	5859.90	11.00000	7583.40	10.00000	6894.00
0033 621001 TEMPORARY SEEDING	3.110	ACRE	1050.00000	3265.50	935.00000	2907.85	849.84000	2643.00
0034 621021 SILT FENCE	2600.000	LF	4.72000	12272.00	3.85000	10010.00	3.50000	9100.00
0035 621031 SAND BAG DITCH CHECKS	220.000	BAG	12.00000	2640.00	9.65000	2123.00	8.75000	1925.00
0036 621071 SEDIMENT BASIN	535.000	CUYD	10.60000	5671.00	14.00000	7490.00	1.87000	1000.45
0037 621101 OBLITERATION OF SEDIMENT BASIN	535.000	CUYD	12.00000	6420.00	10.00000	5350.00	2.80000	1498.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621111 SEDIMENT REMOVAL AND DISPOSAL	671.000	CUYD	12.00000	8052.00	12.00000	8052.00	2.24000	1503.04
0039 621151 ROCK DITCH CHECKS	63.000	CUYD	75.00000	4725.00	68.00000	4284.00	39.68000	2499.84
0040 621173 WATTLE (20")	90.000	LF	20.50000	1845.00	13.20000	1188.00	12.00000	1080.00
0041 623001 SECOND SEEDING APPLICATION	6.120	ACRE	1050.00000	6426.00	577.50000	3534.30	525.00000	3213.00
0042 624001 SOLID SODDING	133.000	SQYD	15.50000	2061.50	13.20000	1755.60	12.00000	1596.00
0043 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	60225.00000	60225.00	10000.00000	10000.00
0044 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2612.000	LF	0.85000	2220.20	0.50000	1306.00	0.45000	1175.40
0045 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2612.000	LF	0.85000	2220.20	0.50000	1306.00	0.45000	1175.40
0046 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	30.000	CUYD	95.00000	2850.00	156.00000	4680.00	100.00000	3000.00
0047 802016 CLASS S CONCRETE-ROADWAY	441.170	CUYD	695.00000	306613.15	556.00000	245290.52	1156.32000	510133.69
0048 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	64412.000	LB	1.10000	70853.20	1.15000	74073.80	2.00000	128824.00
SECTION TOTALS			\$	1,139,115.38	\$	1,194,006.67	\$	1,305,952.01
SECTION 0002 -								
0049 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	43259.01000	43259.01	59000.00000	59000.00	20000.00000	20000.00
SECTION TOTALS			\$	43,259.01	\$	59,000.00	\$	20,000.00
CONTRACT TOTALS			\$	1,182,374.39	\$	1,253,006.67	\$	1,325,952.01

BIDS OPENED FOR JOB 110557

LETTING DATE: 02/10/16

STP-0018(50)

COUNTY: CRITTENDEN

JOB NAME: HWY. 131-NORTH (S)

LENGTH: 2.016 MILES

ROUTES: 147

SECTIONS: 1

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

1	CRIS10	CRISP CONTRACTORS, INC.	\$ 2,644,305.02	100.0000%
2	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 3,249,448.25	122.8848%

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COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	32.000	STA	4510.00000	144320.00	2825.00000	90400.00		
0002 201111 GRUBBING	32.000	STA	1276.00000	40832.00	2825.00000	90400.00		
0003 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000	EACH	550.00000	3300.00	365.00000	2190.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000	EACH	350.00000	3850.00	1017.00000	11187.00		
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	3.000	EACH	250.00000	750.00	365.00000	1095.00		
0006 210201 UNCLASSIFIED EXCAVATION	21257.000	CUYD	14.00000	297598.00	14.13000	300361.41		
0007 210601 COMPACTED EMBANKMENT	18883.000	CUYD	12.00000	226596.00	18.65000	352167.95		
0008 210702 SOIL STABILIZATION	100.000	TON	150.00000	15000.00	254.25000	25425.00		
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	12126.000	TON	40.00000	485040.00	50.85000	616607.10		
0010 401011 TACK COAT	2620.000	GAL	3.41000	8934.20	3.67000	9615.40		
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	417.000	TON	178.50000	74434.50	192.10000	80105.70		
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	18.000	TON	556.50000	10017.00	598.90000	10780.20		
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4357.000	TON	91.35000	398011.95	98.31000	428336.67		
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	239.000	TON	556.50000	133003.50	598.90000	143137.10		
0015 412001 COLD MILLING ASPHALT PAVEMENT	1333.000	SQYD	10.19000	13583.27	10.96000	14609.68		
0016 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	367.50000	18375.00	395.50000	19775.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 602011 FURNISHING FIELD OFFICE	1.000	EACH	15600.00000	15600.00	25425.00000	25425.00		
0018 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	114240.00000	114240.00	124774.60000	124774.60		
0019 604003 SIGNS	274.000	SQFT	7.67000	2101.58	8.40000	2301.60		
0020 604023 TRAFFIC DRUMS	329.000	EACH	36.23000	11919.67	47.51000	15630.79		
0021 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	306.000	LF	46.42000	14204.52	67.80000	20746.80		
0022 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	153.000	LF	11.60000	1774.80	16.95000	2593.35		
0023 604041 CONSTRUCTION PAVEMENT MARKINGS	88001.000	LF	0.34000	29920.34	0.40000	35200.40		
0024 604083 VERTICAL PANELS	193.000	EACH	32.81000	6332.33	60.00000	11580.00		
0025 606002 CULVERT CLEAN OUT	2.000	EACH	2585.00000	5170.00	3821.66000	7643.32		
0026 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	28.000	LF	91.00000	2548.00	101.70000	2847.60		
0027 606704 24" SIDE DRAIN	616.000	LF	47.00000	28952.00	40.68000	25058.88		
0028 606705 30" SIDE DRAIN	96.000	LF	48.00000	4608.00	51.98000	4990.08		
0029 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3536.00000	7072.00	1725.51000	3451.02		
0030 606990 SELECTED PIPE BEDDING	130.000	CUYD	10.00000	1300.00	18.65000	2424.50		
0031 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	450.00000	3600.00	226.00000	1808.00		
0032 611004 4" PIPE UNDERDRAINS	1000.000	LF	12.00000	12000.00	13.56000	13560.00		
0033 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	28.500	CUYD	300.00000	8550.00	310.75000	8856.38		
0034 620001 LIME	34.000	TON	105.00000	3570.00	1500.00000	51000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 620011 SEEDING	17.010	ACRE	1050.00000	17860.50	1500.00000	25515.00		
0036 620022 MULCH COVER	38.190	ACRE	1100.00000	42009.00	1500.00000	57285.00		
0037 620030 WATER	2167.300	MGAL	10.50000	22756.65	10.50000	22756.65		
0038 621001 TEMPORARY SEEDING	21.180	ACRE	735.00000	15567.30	1000.00000	21180.00		
0039 621021 SILT FENCE	15188.000	LF	3.41000	51791.08	4.10000	62270.80		
0040 621031 SAND BAG DITCH CHECKS	1122.000	BAG	8.40000	9424.80	10.00000	11220.00		
0041 621071 SEDIMENT BASIN	532.000	CUYD	18.68000	9937.76	13.56000	7213.92		
0042 621101 OBLITERATION OF SEDIMENT BASIN	532.000	CUYD	13.42000	7139.44	13.56000	7213.92		
0043 621111 SEDIMENT REMOVAL AND DISPOSAL	1229.000	CUYD	12.27000	15079.83	13.56000	16665.24		
0044 621151 ROCK DITCH CHECKS	219.000	CUYD	96.63000	21161.97	90.40000	19797.60		
0045 621173 WATTLE (20")	90.000	LF	13.20000	1188.00	20.00000	1800.00		
0046 621181 TRIANGULAR SILT DIKE	250.000	LF	16.50000	4125.00	14.40000	3600.00		
0047 623001 SECOND SEEDING APPLICATION	17.010	ACRE	550.00000	9355.50	1050.00000	17860.50		
0048 624001 SOLID SODDING	18.000	SQYD	30.80000	554.40	15.00000	270.00		
0049 626003 EROSION CONTROL MATTING (CLASS 3)	3111.000	SQYD	8.80000	27376.80	8.50000	26443.50		
0050 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	32000.00000	32000.00	66670.00000	66670.00		
0051 637001 MAILBOXES	5.000	EACH	52.50000	262.50	129.95000	649.75		
0052 637011 MAILBOX SUPPORTS (SINGLE)	5.000	EACH	183.75000	918.75	180.80000	904.00		
0053 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	22001.000	LF	0.34000	7480.34	0.60000	13200.60		
0054 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21681.000	LF	0.34000	7371.54	0.60000	13008.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	5250.00000	5250.00	5650.00000	5650.00		
0056 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1575.00000	1575.00	723.20000	723.20		
0057 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	15.000	CUYD	70.00000	1050.00	200.00000	3000.00		
0058 802016 CLASS S CONCRETE-ROADWAY	19.490	CUYD	880.00000	17151.20	2500.00000	48725.00		
0059 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	1884.000	LB	0.75000	1413.00	1.10000	2072.40		
SECTION TOTALS			\$	2,476,909.02	\$	3,011,781.21		\$
SECTION 0002 30" STORM DRAIN ALTERNATES:			BID ONE ITEM ONLY					
0060 606030 A01 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF			180.80000	22780.80		
0061 606131 A02 30" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	134.000	LF						
0062 606230 A03 30" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	134.000	LF						
0063 606330 A04 30" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	134.000	LF						
0064 606683 A05 30" HIGH DENSITY POLYETHYLENE PIPE	134.000	LF	72.00000	9648.00				
0065 606693 A06 30" PVC PIPE	134.000	LF						
SECTION TOTALS			\$	9,648.00	\$	22,780.80		\$
SECTION 0003 36" STORM DRAIN ALTERNATES:			BID ONE ITEM ONLY					
0066 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	176.000	LF			242.95000	42759.20		
0067 606136 B02 36" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	188.000	LF						

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		(1) CRIS10 CRISP CONTRACTORS, INC.		(2) KING15 KINGRIDGE ENTERPRISES, INC.		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068	606235 B03	188.000 LF						
	36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)							
0069	606335 B04	188.000 LF						
	36" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)							
0070	606684 B05	188.000 LF	73.00000	13724.00				
	36" HIGH DENSITY POLYETHYLENE PIPE							
0071	606694 B06	188.000 LF						
	36" PVC PIPE							
	SECTION TOTALS		\$	13,724.00	\$	42,759.20	\$	
SECTION 0004 30" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY								
0072	606807 C01	4.000 EACH			2064.51000	8258.04		
	30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0073	606808 C02	4.000 EACH	1800.00000	7200.00				
	30" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	7,200.00	\$	8,258.04	\$	
SECTION 0005 36" FLARED END SECTION ALTERNATES: BID ONE ITEM ONLY								
0074	606809 D01	4.000 EACH			2627.25000	10509.00		
	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS							
0075	606810 D02	4.000 EACH	1900.00000	7600.00				
	36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS							
	SECTION TOTALS		\$	7,600.00	\$	10,509.00	\$	
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0076	719627 E01	320.000 LF			10.50000	3360.00		
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0077	720516 E02	320.000 LF	13.20000	4224.00				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	4,224.00	\$	3,360.00	\$	
SECTION 0007 -								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	125000.00000	125000.00	150000.00000	150000.00		
SECTION TOTALS		\$	125,000.00	\$	150,000.00	\$	
CONTRACT TOTALS		\$	2,644,305.02	\$	3,249,448.25	\$	

BIDS OPENED FOR JOB 110623

LETTING DATE: 02/10/16

STPF-0VLY(219)

COUNTY: ST. FRANCIS

JOB NAME: S. POWELL ST.-CROW CREEK (MILL & INLAY) (S)

LENGTH: 4.560 MILES

ROUTES: 70

SECTIONS: 18 & 19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M-TP10 M & T PAVING & CONST. CO., INC.	\$ 1,223,163.84	100.0000%
2	APAC40 APAC-TENNESSEE, INC.	\$ 1,288,709.00	105.3587%

TABULATION OF BIDS

CALL ORDER : 042
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 110623
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4045.000	GAL	2.90000	11730.50	3.00000	12135.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8408.000	TON	66.19000	556525.52	66.25000	557030.00		
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	489.000	TON	568.25000	277874.25	550.00000	268950.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	80890.000	SQYD	2.33000	188473.70	2.75000	222447.50		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	315.00000	15750.00	400.00000	20000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	50000.00000	50000.00		
0007 604003 SIGNS	356.000	SQFT	9.50000	3382.00	9.00000	3204.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	50399.000	LF	0.23000	11591.77	0.40000	20159.60		
0009 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	37727.000	LF	0.60000	22636.20	0.65000	24522.55		
0010 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	450.000	LF	7.05000	3172.50	8.50000	3825.00		
0011 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	49879.000	LF	0.60000	29927.40	0.65000	32421.35		
0012 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	325.00000	650.00	290.00000	580.00		
0013 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	315.00000	1260.00	240.00000	960.00		
0014 719203 THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	850.00000	1700.00	920.00000	1840.00		
0015 721002 RAISED PAVEMENT MARKERS (TYPE II)	818.000	EACH	10.00000	8180.00	13.00000	10634.00		
SECTION TOTALS			\$	1,172,853.84	\$	1,228,709.00		\$
SECTION 0002 -								

TABULATION OF BIDS

CALL ORDER : 042
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 110623
 DISTRICT : 01

COUNTIES : ST. FRANCIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M-TP10 M & T PAVING & CONST. CO., I		(2) APAC40 APAC-TENNESSEE, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50310.00000	50310.00	60000.00000	60000.00		
SECTION TOTALS		\$	50,310.00	\$	60,000.00	\$	
CONTRACT TOTALS		\$	1,223,163.84	\$	1,288,709.00	\$	

BIDS OPENED FOR JOB 020591

LETTING DATE: 02/10/16

STPR-OVLY(201)

COUNTY: DESHA

JOB NAME: SO. OF WATSON-HWY. 165 (OVERLAY) (S)

LENGTH: 10.440 MILES

ROUTES: 1

SECTIONS: 1 & 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 1,332,927.42	100.0000%

TABULATION OF BIDS

CALL ORDER : 048
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 020591
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) APAC40 APAC-TENNESSEE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3896.000	GAL	3.00000	11688.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	13770.000	TON	58.52000	805820.40				
0003 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	755.000	TON	472.69000	356880.95				
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	175.00000	8750.00				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11850.00000	11850.00				
0006 604003 SIGNS	495.000	SQFT	7.00000	3465.00				
0007 604041 CONSTRUCTION PAVEMENT MARKINGS	2500.000	LF	0.50000	1250.00				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	111672.000	LF	0.57000	63653.04				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	54820.000	LF	0.40000	21928.00				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	1396.000	EACH	8.75000	12215.00				
SECTION TOTALS			\$	1,297,500.39	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	35427.03000	35427.03				
SECTION TOTALS			\$	35,427.03	\$		\$	
CONTRACT TOTALS			\$	1,332,927.42	\$	1,288,709.00	\$	

BIDS OPENED FOR JOB 050327

LETTING DATE: 02/10/16

STPF-0VLY(231)

COUNTY: STONE

JOB NAME: SYLAMORE CREEK-WHITE RIVER (OVERLAY) (S)

LENGTH: 16.050 MILES

ROUTES: 5

SECTIONS: 16

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

1	ATLA10	ATLAS ASPHALT, INC.	\$ 1,911,804.26	100.0000%
2	TWIN20	TWIN LAKES QUARRYS, INC.	\$ 2,201,947.56	115.1764%

TABULATION OF BIDS

CALL ORDER : 072
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 050327
 DISTRICT : 05

COUNTIES : STONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) TWIN20 TWIN LAKES QUARRYS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	6624.000	TON	15.74000	104261.76	23.00000	152352.00		
0002 401011 TACK COAT	11655.000	GAL	2.00000	23310.00	2.25000	26223.75		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	25100.000	TON	45.18000	1134018.00	66.20000	1661620.00		
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1377.000	TON	401.00000	552177.00	120.00000	165240.00		
0005 412002 COLD MILLING ASPHALT PAVEMENT	3123.000	SQYD	2.40000	7495.20	6.37000	19893.51		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	10000.00000	10000.00		
0007 604003 SIGNS	596.000	SQFT	5.50000	3278.00	13.00000	7748.00		
0008 604041 CONSTRUCTION PAVEMENT MARKINGS	2400.000	LF	0.01000	24.00	1.00000	2400.00		
0009 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3000.00000	3000.00	10000.00000	10000.00		
0010 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	171072.000	LF	0.22000	37635.84	0.22000	37635.84		
0011 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	153793.000	LF	0.22000	33834.46	0.22000	33834.46		
SECTION TOTALS			\$	1,900,034.26	\$	2,126,947.56		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11770.00000	11770.00	75000.00000	75000.00		
SECTION TOTALS			\$	11,770.00	\$	75,000.00		\$
CONTRACT TOTALS			\$	1,911,804.26	\$	2,201,947.56		\$

BIDS OPENED FOR JOB 061450

LETTING DATE: 02/10/16

STPE-ENHN(480)

COUNTY: HOT SPRING

JOB NAME: ARKANSAS TOURIST INFORMATION CENTER (SOCIAL HILL) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 30

SECTIONS: 21

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SEAL10 SEALE'S CONSTRUCTION CO., INC.	\$ 1,861,270.96	100.0000%
2	FLYN10 FLYNCO, INC.	\$ 1,999,990.90	107.4530%
3	NOAC10 NOACON, INC.	\$ 2,196,159.59	117.9925%
4	CROW10 CROW PAVING, INC.	\$ 2,241,441.16	120.4253%
5	DAVI35 L. E. DAVIS CONSTRUCTION, INC.	\$ 2,433,335.31	130.7351%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061450
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEAL10 SEALE'S CONSTRUCTION CO., IN		(2) FLYN10 FLYNCO, INC.		(3) NOAC10 NOACON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS & TOURIST INFORMATION CENTER FACILITY							
0001 201001 CLEARING	0.070 ACRE	4560.00000	319.20	25000.00000	1750.00	5647.74000	395.34
0002 201101 GRUBBING	0.070 ACRE	4560.00000	319.20	25000.00000	1750.00	5647.74000	395.34
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	36.000 LF	7.41000	266.76	32.00000	1152.00	22.60000	813.60
0004 202019 REMOVAL AND DISPOSAL OF UNDERGROUND ELECTRICAL LINE	471.000 LF	11.40000	5369.40	15.25000	7182.75	17.15000	8077.65
0005 202089 REMOVAL AND DISPOSAL OF PIPE	405.000 LF	11.40000	4617.00	5.00000	2025.00	9.61000	3892.05
0006 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	415.000 SQYD	3.42000	1419.30	10.00000	4150.00	11.30000	4689.50
0007 202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	11400.00000	11400.00	12600.00000	12600.00	11295.48000	11295.48
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	114.00000	114.00	120.00000	120.00	112.96000	112.96
0009 202227 REMOVAL AND DISPOSAL OF DOSING TANK	1.000 EACH	1140.00000	1140.00	2750.00000	2750.00	2823.87000	2823.87
0010 202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	2.000 EACH	285.00000	570.00	500.00000	1000.00	282.39000	564.78
0011 202922 REMOVAL AND RELOCATION OF SIGN	2.000 EACH	1368.00000	2736.00	350.00000	700.00	282.39000	564.78
0012 202923 REMOVAL AND RELOCATION OF LIGHT POLE	2.000 EACH	513.00000	1026.00	4900.00000	9800.00	5531.97000	11063.94
0013 210201 UNCLASSIFIED EXCAVATION	800.000 CUYD	17.10000	13680.00	15.00000	12000.00	11.30000	9040.00
0014 210601 COMPACTED EMBANKMENT	1200.000 CUYD	17.10000	20520.00	25.00000	30000.00	28.24000	33888.00
0015 602011 FURNISHING FIELD OFFICE	1.000 EACH	7762.26000	7762.26	4500.00000	4500.00	5647.74000	5647.74
0016 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4500.00000	4500.00	2500.00000	2500.00	7636.88000	7636.88
0017 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	284.000 LF	8.80000	2499.20	1.50000	426.00	3.96000	1124.64
0018 604069 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WHEELCHAIR EMBLEMS)	4.000 EACH	160.00000	640.00	40.00000	160.00	282.39000	1129.56

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061450
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SEAL10 SEALE'S CONSTRUCTION CO., IN		(2) FLYN10 FLYNCO, INC.		(3) NOAC10 NOACON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 620001 LIME	2.000	TON	684.00000	1368.00	510.00000	1020.00	564.78000	1129.56
0020 620011 SEEDING	0.860	ACRE	1730.00000	1487.80	2150.00000	1849.00	1829.87000	1573.69
0021 620022 MULCH COVER	1.060	ACRE	958.00000	1015.48	2050.00000	2173.00	1829.87000	1939.66
0022 620030 WATER	121.600	MGAL	10.26000	1247.62	10.50000	1276.80	39.54000	4808.06
0023 621001 TEMPORARY SEEDING	1.060	ACRE	1677.73000	1778.39	1550.00000	1643.00	1463.90000	1551.73
0024 621021 SILT FENCE	619.000	LF	4.10000	2537.90	3.65000	2259.35	5.65000	3497.35
0025 621111 SEDIMENT REMOVAL AND DISPOSAL	40.000	CUYD	22.80000	912.00	20.00000	800.00	56.48000	2259.20
0026 624001 SOLID SODDING	976.000	SQYD	8.05000	7856.80	3.50000	3416.00	9.04000	8823.04
0027 633001 CONCRETE WALKS	726.000	SQYD	30.94000	22462.44	43.00000	31218.00	42.70000	31000.20
0028 641008 WHEELCHAIR RAMPS (TYPE 5)	24.000	SQYD	71.97000	1727.28	105.00000	2520.00	102.36000	2456.64
0029 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	800.000	LF	3.63000	2904.00	1.50000	1200.00	3.39000	2712.00
0030 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	4.000	EACH	175.00000	700.00	50.00000	200.00	169.44000	677.76
0031 901101 SITE UTILITIES	1.000	L.S.	59850.00000	59850.00	35000.00000	35000.00	48525.39000	48525.39
0032 901102 SITE FURNISHINGS	1.000	L.S.	4256.00000	4256.00	3250.00000	3250.00	14684.13000	14684.13
0033 901104 MAINTENANCE BUILDING	1.000	L.S.	136519.00000	136519.00	155000.00000	155000.00	196573.03000	196573.03
0034 906022 TOURIST INFORMATION CENTER FACILITY	1.000	L.S.	1457183.00000	1457183.00	1507600.00000	1507600.00	1602072.57000	1602072.57
0035 908505 EXTERIOR ELECTRICAL DISTRIBUTION	1.000	L.S.	17282.81000	17282.81	20000.00000	20000.00	22449.77000	22449.77
0036 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	41431.02000	41431.02	42000.00000	42000.00	47265.94000	47265.94
SECTION TOTALS			\$	1,841,417.86	\$	1,906,990.90	\$	2,097,155.83
SECTION 0002	-							

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061450
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SEAL10 SEALE'S CONSTRUCTION CO., IN		(2) FLYN10 FLYNCO, INC.		(3) NOAC10 NOACON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	19853.10000	19853.10	93000.00000	93000.00	99003.76000	99003.76
SECTION TOTALS		\$	19,853.10	\$	93,000.00	\$	99,003.76
CONTRACT TOTALS		\$	1,861,270.96	\$	1,999,990.90	\$	2,196,159.59

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061450
 DISTRICT : 06

COUNTIES : HOT SPRING

		(4) CROW10		(5) DAVI35		()		
		CROW PAVING, INC.		L. E. DAVIS CONSTRUCTION, IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS & TOURIST INFORMATION CENTER FACILITY								
0001	201001 CLEARING	0.070 ACRE	32022.00000	2241.54	20000.00000	1400.00		
0002	201101 GRUBBING	0.070 ACRE	26244.00000	1837.08	20000.00000	1400.00		
0003	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	36.000 LF	13.50000	486.00	17.00000	612.00		
0004	202019 REMOVAL AND DISPOSAL OF UNDERGROUND ELECTRICAL LINE	471.000 LF	4.32000	2034.72	10.65000	5016.15		
0005	202089 REMOVAL AND DISPOSAL OF PIPE	405.000 LF	6.48000	2624.40	10.00000	4050.00		
0006	202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	415.000 SQYD	5.72000	2373.80	20.00000	8300.00		
0007	202171 REMOVAL AND DISPOSAL OF BUILDINGS	1.000 EACH	40240.00000	40240.00	15000.00000	15000.00		
0008	202191 REMOVAL AND DISPOSAL OF SIGNS	1.000 EACH	81.00000	81.00	350.00000	350.00		
0009	202227 REMOVAL AND DISPOSAL OF DOSING TANK	1.000 EACH	378.00000	378.00	2000.00000	2000.00		
0010	202231 REMOVAL AND DISPOSAL OF POLE AND FOUNDATION	2.000 EACH	216.00000	432.00	2000.00000	4000.00		
0011	202922 REMOVAL AND RELOCATION OF SIGN	2.000 EACH	270.00000	540.00	1000.00000	2000.00		
0012	202923 REMOVAL AND RELOCATION OF LIGHT POLE	2.000 EACH	1080.00000	2160.00	4500.00000	9000.00		
0013	210201 UNCLASSIFIED EXCAVATION	800.000 CUYD	10.80000	8640.00	14.50000	11600.00		
0014	210601 COMPACTED EMBANKMENT	1200.000 CUYD	19.44000	23328.00	22.00000	26400.00		
0015	602011 FURNISHING FIELD OFFICE	1.000 EACH	35000.00000	35000.00	22000.00000	22000.00		
0016	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	7500.00000	7500.00		
0017	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	284.000 LF	10.80000	3067.20	14.00000	3976.00		
0018	604069 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WHEELCHAIR EMBLEMS)	4.000 EACH	324.00000	1296.00	300.00000	1200.00		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061450
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 601001		1.000 L.S.	100000.00000	100000.00	115873.11000	115873.11		
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	100,000.00	\$	115,873.11	\$	
CONTRACT TOTALS			\$	2,241,441.16	\$	2,433,335.31	\$	

BIDS OPENED FOR JOB 061462

LETTING DATE: 02/10/16

STPF-0VLY(235)

COUNTY: HOT SPRING

JOB NAME: HWY. 270B-NORTH (SEL. SECS.) (OVERLAY) (S)

LENGTH: 3.560 MILES

ROUTES: 67

SECTIONS: 8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,128,259.93	100.0000%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 061462
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CRAN20 CRANFORD CONSTRUCTION CO.		(5) DAVI35 L. E. DAVIS CONSTRUCTION, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	500.000	TON	23.00000	11500.00				
0002 401011 TACK COAT	3444.000	GAL	0.01000	34.44				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	11997.000	TON	47.12000	565298.64				
0004 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	631.000	TON	600.00000	378600.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	76780.000	SQYD	1.10000	84458.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12000.00000	12000.00				
0007 604003 SIGNS	590.000	SQFT	5.56000	3280.40				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42939.000	LF	0.53000	22757.67				
0009 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	216.000	LF	6.23000	1345.68				
0010 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	40981.000	LF	0.52000	21310.12				
0011 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	257.50000	1030.00				
0012 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	231.75000	463.50				
0013 721002 RAISED PAVEMENT MARKERS (TYPE II)	1119.000	EACH	8.65000	9679.35				
SECTION TOTALS			\$	1,111,757.80	\$		\$	
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16502.13000	16502.13				
SECTION TOTALS			\$	16,502.13	\$		\$	
CONTRACT TOTALS			\$	1,128,259.93	\$	2,433,335.31	\$	

BIDS OPENED FOR JOB 080511

LETTING DATE: 02/10/16

STP-0VLY(210)

COUNTY: FAULKNER

JOB NAME: PULASKI CO. LINE-HWY. 64B (OVERLAY) (S)

LENGTH: 6.220 MILES

ROUTES: 107

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 1,065,732.85	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 1,282,700.22	120.3585%

TABULATION OF BIDS

CALL ORDER : 152
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 080511
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 215001 TRENCHING AND SHOULDER PREPARATION	330.000 STA	50.00000	16500.00	120.00000	39600.00		
0002 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	2891.000 TON	22.00000	63602.00	23.50000	67938.50		
0003 401011 TACK COAT	5196.000 GAL	1.00000	5196.00	0.01000	51.96		
0004 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2219.000 TON	35.50000	78774.50	71.30000	158214.70		
0005 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	105.000 TON	670.00000	70350.00	120.00000	12600.00		
0006 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	10714.000 TON	27.50000	294635.00	73.77000	790371.78		
0007 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	636.000 TON	670.00000	426120.00	120.00000	76320.00		
0008 412001 COLD MILLING ASPHALT PAVEMENT	2502.000 SQYD	6.00000	15012.00	4.00000	10008.00		
0009 415011 ACHM PATCHING OF EXISTING ROADWAY	150.000 TON	150.00000	22500.00	300.00000	45000.00		
0010 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	17000.00000	17000.00	15000.00000	15000.00		
0011 604003 SIGNS	572.000 SQFT	8.00000	4576.00	6.18000	3534.96		
0012 604023 TRAFFIC DRUMS	50.000 EACH	30.00000	1500.00	37.08000	1854.00		
0013 604041 CONSTRUCTION PAVEMENT MARKINGS	2000.000 LF	0.30000	600.00	0.31000	620.00		
0014 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	66093.000 LF	0.20000	13218.60	0.20000	13218.60		
0015 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	532.000 LF	2.00000	1064.00	2.06000	1095.92		
0016 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	52195.000 LF	0.20000	10439.00	0.20000	10439.00		

TABULATION OF BIDS

CALL ORDER : 152
LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 080511
DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	37.000 LF	2.50000	92.50	2.58000	95.46		
0018 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	1.000 EACH	190.00000	190.00	190.55000	190.55		
0019 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	3.000 EACH	130.00000	390.00	128.75000	386.25		
0020 721002 RAISED PAVEMENT MARKERS (TYPE II)	821.000 EACH	8.25000	6773.25	8.24000	6765.04		
SECTION TOTALS		\$	1,048,532.85	\$	1,253,304.72		\$
SECTION 0002 -							
0021 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	17200.00000	17200.00	29395.50000	29395.50		
SECTION TOTALS		\$	17,200.00	\$	29,395.50		\$
CONTRACT TOTALS		\$	1,065,732.85	\$	1,282,700.22		\$

BIDS OPENED FOR JOB 090443

LETTING DATE: 02/10/16

STPF-0VLY(207)

COUNTY: BENTON

JOB NAME: SPRINGTOWN-HWY. 279 (OVERLAY) (S)

LENGTH: 8.320 MILES

ROUTES: 12

SECTIONS: 2

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 1,245,962.15	100.0000%
2	DECC10 DECCO CONTRACTORS-PAVING, INC.		\$ 1,381,636.88	110.8892%
3	APAC20 APAC-CENTRAL, INC.		\$ 1,521,455.44	122.1109%

TABULATION OF BIDS

CALL ORDER : 164
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 090443
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHEMS CONSTRUCTION CO.		(2) DECC10 DECCO CONTRS.-PAVING, INC.		(3) APAC20 APAC-CENTRAL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 214015 SUBGRADE PREPARATION (DRIVEWAY)	750.000	SQYD	12.95000	9712.50	4.74000	3555.00	13.25000	9937.50
0002 215001 TRENCHING AND SHOULDER PREPARATION	267.000	STA	104.90000	28008.30	269.46000	71945.82	152.69000	40768.23
0003 303107 AGGREGATE BASE COURSE (CLASS 7)	7541.000	TON	19.66000	148256.06	21.93000	165374.13	22.88000	172538.08
0004 401001 PRIME COAT	4750.000	GAL	4.10000	19475.00	4.59000	21802.50	5.13000	24367.50
0005 401011 TACK COAT	4786.000	GAL	4.40000	21058.40	2.78000	13305.08	3.58000	17133.88
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	15153.000	TON	54.08000	819474.24	39.95000	605362.35	33.25000	503837.25
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	798.000	TON	120.00000	95760.00	470.54000	375490.92	800.00000	638400.00
0008 412001 COLD MILLING ASPHALT PAVEMENT	733.000	SQYD	4.40000	3225.20	4.15000	3041.95	8.45000	6193.85
0009 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17750.00000	17750.00	58377.75000	58377.75	35000.00000	35000.00
0010 604003 SIGNS	702.000	SQFT	10.40000	7300.80	10.80000	7581.60	11.00000	7722.00
0011 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	87960.000	LF	0.31000	27267.60	0.32000	28147.20	0.33000	29026.80
0012 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	570.000	LF	7.28000	4149.60	7.56000	4309.20	7.70000	4389.00
0013 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	67095.000	LF	0.31000	20799.45	0.32000	21470.40	0.33000	22141.35
SECTION TOTALS			\$	1,222,237.15	\$	1,379,763.90	\$	1,511,455.44
SECTION 0002 -								
0014 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	23725.00000	23725.00	1872.98000	1872.98	10000.00000	10000.00
SECTION TOTALS			\$	23,725.00	\$	1,872.98	\$	10,000.00
CONTRACT TOTALS			\$	1,245,962.15	\$	1,381,636.88	\$	1,521,455.44

BIDS OPENED FOR JOB 100819

LETTING DATE: 02/10/16

PEN-1638(3)

COUNTY: CRAIGHEAD LAWRENCE

JOB NAME: HWY. 226-HWY. 412 (CABLE MEDIAN BARRIER) (S)

LENGTH: 18.078 MILES

ROUTES: 67

SECTIONS: 15 & 16

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

1	NATI23	NATIONWIDE CONSTRUCTION GROUP	\$ 2,548,107.25	100.0000%
2	COLL10	COLLINS & HERMANN, INC.	\$ 2,828,282.82	110.9954%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 100819
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	150402.34000	150402.34	1.39000	1.39		
0002 604003 SIGNS	872.000	SQFT	7.87000	6862.64	0.76000	662.72		
0003 604023 TRAFFIC DRUMS	424.000	EACH	44.94000	19054.56	3.90000	1653.60		
0004 604071 ADVANCE WARNING ARROW PANEL	14.000	DAY	22.47000	314.58	5.47000	76.58		
0005 604078 PORTABLE CHANGEABLE MESSAGE SIGN	4.000	WEEK	449.44000	1797.76	51.70000	206.80		
0006 605012 CONCRETE DITCH PAVING (TYPE B)	42424.000	SQYD	32.86000	1394052.64	30.48000	1293083.52		
0007 618351 WIRE ROPE SAFETY FENCE	95453.000	LF	6.57000	627126.21	12.39000	1182662.67		
0008 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	10738.41000	10738.41	14239.40000	14239.40		
0009 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	12.27000	613.50	103.61000	5180.50		
0010 620030 WATER	534.600	MGAL	5.62000	3004.45	10.00000	5346.00		
0011 621031 SAND BAG DITCH CHECKS	4378.000	BAG	7.75000	33929.50	6.11000	26749.58		
0012 621051 DROP INLET SILT FENCE	2550.000	LF	10.92000	27846.00	8.15000	20782.50		
0013 621111 SEDIMENT REMOVAL AND DISPOSAL	284.000	CUYD	7.02000	1993.68	10.19000	2893.96		
0014 624001 SOLID SODDING	42424.000	SQYD	3.42000	145090.08	3.06000	129817.44		
0015 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	14044.94000	14044.94	12419.52000	12419.52		
SECTION TOTALS			\$	2,436,871.29	\$	2,695,776.18		\$
SECTION 0002 -								
0016 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	111235.96000	111235.96	132506.64000	132506.64		
SECTION TOTALS			\$	111,235.96	\$	132,506.64		\$
CONTRACT TOTALS			\$	2,548,107.25	\$	2,828,282.82		\$

BIDS OPENED FOR JOB 100843

LETTING DATE: 02/10/16

STPR-0VLY(240)

COUNTY: CLAY

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

LENGTH: 2.120 MILES

ROUTES: 90

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 405,271.86	100.0000%

TABULATION OF BIDS

CALL ORDER : 182
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 100843
 DISTRICT : 10

COUNTIES : CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 215001 TRENCHING AND SHOULDER PREPARATION	111.000	STA	206.02000	22868.22				
0002 401011 TACK COAT	3149.000	GAL	2.16000	6801.84				
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	3952.000	TON	33.93000	134091.36				
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	217.000	TON	800.00000	173600.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	3942.000	SQYD	3.67000	14467.14				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	9500.00000	9500.00				
0007 604003 SIGNS	358.000	SQFT	8.35000	2989.30				
0008 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22340.000	LF	0.70000	15638.00				
0009 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21680.000	LF	0.70000	15176.00				
0010 721002 RAISED PAVEMENT MARKERS (TYPE II)	350.000	EACH	10.40000	3640.00				
SECTION TOTALS			\$	398,771.86	\$		\$	
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6500.00000	6500.00				
SECTION TOTALS			\$	6,500.00	\$		\$	
CONTRACT TOTALS			\$	405,271.86	\$	2,828,282.82	\$	

BIDS OPENED FOR JOB 012230

LETTING DATE: 02/10/16

HSIP-0076(105)

COUNTY: VARIOUS

JOB NAME: ENHANCED STRIPING & SHLDR.RUMBLE STRIPS/STRIPES (DISTS.4,8&9

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	-----
1	TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	\$ 11,998,596.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : 012230
 DISTRICT : 11

COUNTIES : VARIOUS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TRAF10 TRAF-MARK INDUSTRIES, L.L.C.		(2) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202512 REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER	3757.000	EACH	219.37000	824173.09				
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	545354.72000	545354.72				
0003 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	128975.00000	128975.00				
0004 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	931566.000	LF	0.05800	54030.83				
0005 642101 CENTERLINE RUMBLE STRIPS IN ASPHALT ROADWAYS	243569.000	LF	0.11000	26792.59				
0006 642201 RUMBLE STRIPES	5648840.000	LF	0.05800	327632.72				
0007 718002 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6")	21315440.000	LF	0.19000	4049933.60				
0008 718102 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6")	21405332.000	LF	0.19000	4067013.08				
0009 721002 RAISED PAVEMENT MARKERS (TYPE II)	246695.000	EACH	6.75000	1665191.25				
SECTION TOTALS			\$	11,689,096.88	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	309500.00000	309500.00				
SECTION TOTALS			\$	309,500.00	\$		\$	
CONTRACT TOTALS			\$	11,998,596.88	\$	2,828,282.82	\$	

BIDS OPENED FOR JOB C24001

LETTING DATE: 02/10/16

(CODE 9971)

COUNTY: FRANKLIN

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

LENGTH: 1.020 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 173,766.54	100.0000%
2	FORS10 FORSGREN, INC.	\$ 249,440.76	143.5494%
3	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 285,332.70	164.2046%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : C24001
 DISTRICT : 04

COUNTIES : FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		(3) SALT10 SALT CREEK PAVING & CONST. CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 210201 UNCLASSIFIED EXCAVATION	192.000	CUYD	10.00000	1920.00	21.35000	4099.20	62.00000	11904.00
0002 303107 AGGREGATE BASE COURSE (CLASS 7)	162.000	TON	45.01000	7291.62	42.30000	6852.60	80.00000	12960.00
0003 401011 TACK COAT	845.000	GAL	1.00000	845.00	4.00000	3380.00	4.50000	3802.50
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1916.000	TON	65.09000	124712.44	95.60000	183169.60	113.50000	217466.00
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	112.000	TON	120.00000	13440.00	120.00000	13440.00	120.00000	13440.00
0006 412001 COLD MILLING ASPHALT PAVEMENT	440.000	SQYD	8.00000	3520.00	10.85000	4774.00	12.00000	5280.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	16400.00000	16400.00	5000.00000	5000.00
0008 604003 SIGNS	36.000	SQFT	64.90000	2336.40	62.00000	2232.00	60.00000	2160.00
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10772.000	LF	0.39000	4201.08	0.38000	4093.36	0.35000	3770.20
SECTION TOTALS			\$	165,766.54	\$	238,440.76	\$	275,782.70
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8000.00000	8000.00	11000.00000	11000.00	9550.00000	9550.00
SECTION TOTALS			\$	8,000.00	\$	11,000.00	\$	9,550.00
CONTRACT TOTALS			\$	173,766.54	\$	249,440.76	\$	285,332.70

BIDS OPENED FOR JOB C63001

LETTING DATE: 02/10/16

(CODE 9971)

COUNTY: SCOTT

JOB NAME: WALDRON 2ND ST. OVERLAY (S)

LENGTH: 0.900 MILES

ROUTES: 2ND ST.
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 162,969.75	100.0000%
2	FORS10 FORSGREN, INC.	\$ 245,512.49	150.6491%

TABULATION OF BIDS

CALL ORDER : 250
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : C63001
 DISTRICT : 04

COUNTIES : SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) FORS10 FORSGREN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	714.000	GAL	1.50000	1071.00	4.50000	3213.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1713.000	TON	66.51000	113931.63	105.85000	181321.05		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	120.00000	12000.00	120.00000	12000.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	869.000	SQYD	6.00000	5214.00	8.60000	7473.40		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	150.00000	7500.00	175.00000	8750.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6000.00000	6000.00	11800.00000	11800.00		
0007 604003 SIGNS	36.000	SQFT	65.00000	2340.00	62.00000	2232.00		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	9504.000	LF	0.39000	3706.56	0.38000	3611.52		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000	LF	0.39000	3706.56	0.38000	3611.52		
SECTION TOTALS			\$	155,469.75	\$	234,012.49		\$
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	11500.00000	11500.00		
SECTION TOTALS			\$	7,500.00	\$	11,500.00		\$
CONTRACT TOTALS			\$	162,969.75	\$	245,512.49		\$

BIDS OPENED FOR JOB C76028

LETTING DATE: 02/10/16

9971

COUNTY: WOODRUFF JACKSON

JOB NAME: AUGUSTA & TUPELO OVERLAY (SEL. SECS.) (S)

LENGTH: 3.910 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 395,676.91	100.0000%
2	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 417,376.34	105.4841%
3	ATLA10 ATLAS ASPHALT, INC.	\$ 432,486.94	109.3031%
4	ASPH22 ASPHALT PRODUCERS, LLC	\$ 455,792.00	115.1930%
5	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 484,191.00	122.3703%

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : C76028
 DISTRICT : 01

COUNTIES : WOODRUFF

JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) SUGGC10 SUGG CONSTRUCTION, INC.		(3) ATLA10 ATLAS ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202072 REMOVAL AND DISPOSAL OF WALKS	13.000	SQYD	95.00000	1235.00	15.00000	195.00	50.00000	650.00
0002 401011 TACK COAT	2077.000	GAL	2.23000	4631.71	2.50000	5192.50	2.50000	5192.50
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4442.000	TON	32.30000	143476.60	58.52000	259945.84	60.72000	269718.24
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	243.000	TON	800.00000	194400.00	500.00000	121500.00	500.00000	121500.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	120.00000	12000.00	140.00000	14000.00	150.00000	15000.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8000.00000	8000.00	2000.00000	2000.00	1000.00000	1000.00
0007 604003 SIGNS	396.000	SQFT	9.10000	3603.60	8.00000	3168.00	7.20000	2851.20
0008 641006 WHEELCHAIR RAMPS (TYPE 3)	43.000	SQYD	310.00000	13330.00	125.00000	5375.00	275.00000	11825.00
SECTION TOTALS			\$	380,676.91	\$	411,376.34	\$	427,736.94
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	6000.00000	6000.00	4750.00000	4750.00
SECTION TOTALS			\$	15,000.00	\$	6,000.00	\$	4,750.00
CONTRACT TOTALS			\$	395,676.91	\$	417,376.34	\$	432,486.94

TABULATION OF BIDS

CALL ORDER : 270
 LETTING DATE : 02/10/16 10:30 a.m.

CONTRACT ID : C76028
 DISTRICT : 01

COUNTIES : WOODRUFF

JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ASPH22 ASPHALT PRODUCERS, LLC		(5) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202072 REMOVAL AND DISPOSAL OF WALKS	13.000	SQYD	37.60000	488.80	150.00000	1950.00		
0002 401011 TACK COAT	2077.000	GAL	3.40000	7061.80	3.00000	6231.00		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4442.000	TON	32.00000	142144.00	61.00000	270962.00		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	243.000	TON	1000.00000	243000.00	600.00000	145800.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	175.00000	17500.00	275.00000	27500.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00	2000.00000	2000.00		
0007 604003 SIGNS	396.000	SQFT	8.90000	3524.40	8.00000	3168.00		
0008 641006 WHEELCHAIR RAMPS (TYPE 3)	43.000	SQYD	211.00000	9073.00	370.00000	15910.00		
SECTION TOTALS			\$	437,792.00	\$	473,521.00		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	18000.00000	18000.00	10670.00000	10670.00		
SECTION TOTALS			\$	18,000.00	\$	10,670.00		\$
CONTRACT TOTALS			\$	455,792.00	\$	484,191.00		\$