

BIDS OPENED FOR JOB BB0306

LETTING DATE: 01/15/14

BIM-B30-0(206)

COUNTY: HEMPSTEAD

JOB NAME: SHEPPARD-HWY. 278 (S)

LENGTH: 7.121 MILES

ROUTES: 30

SECTIONS: 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 * \$9,000)
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 17,605,642.11	60	\$ 18,145,642.11
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 18,886,605.72	60	\$ 19,426,605.72
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 28,091,076.44	60	\$ 28,631,076.44

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KOSS10 KOSS CONSTRUCTION CO.	\$ 17,605,642.11	100.0000%
2	REDS10 REDSTONE CONST. GROUP, INC.	\$ 18,886,605.72	107.2759%
3	HALL25 R. K. HALL CONSTRUCTION, LTD.	\$ 28,091,076.44	159.5572%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BB0306
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	376.000	STA	200.00000	75200.00	250.00000	94000.00	225.00000	84600.00
0002 201111 GRUBBING	376.000	STA	100.00000	37600.00	100.00000	37600.00	150.00000	56400.00
0003 202039 REMOVAL AND DISPOSAL OF PIER PROTECTION	324.000	LF	55.00000	17820.00	39.00000	12636.00	52.50000	17010.00
0004 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	36.000	SQYD	80.00000	2880.00	75.00000	2700.00	21.00000	756.00
0005 202143 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	6.000	EACH	1500.00000	9000.00	2000.00000	12000.00	3150.00000	18900.00
0006 202210 REMOVAL AND DISPOSAL OF PIPE UNDERDRAIN	12700.000	LF	4.00000	50800.00	3.50000	44450.00	1.05000	13335.00
0007 202212 REMOVAL AND DISPOSAL OF UNDERDRAIN OUTLET PROTECTORS	41.000	EACH	150.00000	6150.00	120.00000	4920.00	31.50000	1291.50
0008 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	16325.000	LF	6.00000	97950.00	4.65000	75911.25	5.88000	95991.00
0009 210201 UNCLASSIFIED EXCAVATION	142137.000	CUYD	9.50000	1350301.50	8.00000	1137096.00	10.08000	1432740.96
0010 210611 COMPACTED EMBANKMENT	16092.000	CUYD	2.35000	37816.20	3.00000	48276.00	12.60000	202759.20
0011 210702 SOIL STABILIZATION	500.000	TON	325.00000	162500.00	400.00000	200000.00	525.00000	262500.00
0012 302003 SELECTED MATERIAL (CLASS SM-3)	86594.000	CUYD	13.50000	1169019.00	14.00000	1212316.00	20.00000	1731880.00
0013 303101 AGGREGATE BASE COURSE (CLASS 1)	20114.000	TON	32.00000	643648.00	30.00000	603420.00	46.00000	925244.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	84272.000	TON	28.75000	2422820.00	34.00000	2865248.00	49.00000	4129328.00
0015 401011 TACK COAT	37594.000	GAL	3.00000	112782.00	3.30000	124060.20	4.00000	150376.00
0016 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	42650.000	TON	64.75000	2761587.50	72.00000	3070800.00	162.00000	6909300.00
0017 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1963.000	TON	750.00000	1472250.00	665.00000	1305395.00	162.00000	318006.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BB0306
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	39097.000	TON	67.50000	2639047.50	76.00000	2971372.00	165.00000	6451005.00
0019 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2145.000	TON	750.00000	1608750.00	665.00000	1426425.00	165.00000	353925.00
0020 412001 COLD MILLING ASPHALT PAVEMENT	24142.000	SQYD	3.90000	94153.80	4.00000	96568.00	5.25000	126745.50
0021 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	178.000	TON	200.00000	35600.00	125.00000	22250.00	200.00000	35600.00
0022 415011 ACHM PATCHING OF EXISTING ROADWAY	400.000	TON	250.00000	100000.00	150.00000	60000.00	200.00000	80000.00
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	15000.00000	15000.00	18000.00000	18000.00	50000.00000	50000.00
0024 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	150000.00000	150000.00	115000.00000	115000.00	250000.00000	250000.00
0025 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	275000.00000	275000.00	700000.00000	700000.00	400000.00000	400000.00
0026 604003 SIGNS	1394.000	SQFT	5.00000	6970.00	5.50000	7667.00	8.40000	11709.60
0027 604023 TRAFFIC DRUMS	1605.000	EACH	12.00000	19260.00	13.00000	20865.00	42.00000	67410.00
0028 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	7285.00000	14570.00	7649.25000	15298.50	8662.50000	17325.00
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	295312.000	LF	0.10000	29531.20	0.11000	32484.32	0.17000	50203.04
0030 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6834.000	LF	0.50000	3417.00	0.60000	4100.40	0.53000	3622.02
0031 604071 ADVANCE WARNING ARROW PANEL	270.000	DAY	5.00000	1350.00	5.50000	1485.00	10.50000	2835.00
0032 604074 PORTABLE CHANGEABLE MESSAGE SIGN (TRUCK MOUNTED)	24.000	WEEK	600.00000	14400.00	630.00000	15120.00	17500.00000	420000.00
0033 604078 PORTABLE CHANGEABLE MESSAGE SIGN	72.000	WEEK	150.00000	10800.00	155.00000	11160.00	500.00000	36000.00
0034 604091 TEMPORARY PORTABLE RUMBLE STRIPS	24.000	EACH	1937.50000	46500.00	2325.00000	55800.00	15000.00000	360000.00
0035 605002 CONCRETE DITCH PAVING (TYPE B)	65.000	SQYD	50.00000	3250.00	75.00000	4875.00	125.00000	8125.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BB0306
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611003 UNDERDRAIN OUTLET PROTECTORS	41.000	EACH	250.00000	10250.00	300.00000	12300.00	341.25000	13991.25
0037 611004 4" PIPE UNDERDRAINS	12700.000	LF	7.00000	88900.00	12.50000	158750.00	12.60000	160020.00
0038 617001 GUARDRAIL (TYPE A)	11100.000	LF	17.25000	191475.00	18.00000	199800.00	18.11000	201021.00
0039 617101 TERMINAL ANCHOR POSTS (TYPE 1)	14.000	EACH	550.00000	7700.00	685.00000	9590.00	682.50000	9555.00
0040 617302 GUARDRAIL TERMINAL (TYPE 2)	42.000	EACH	1500.00000	63000.00	1890.00000	79380.00	1890.00000	79380.00
0041 617331 THRIE BEAM GUARDRAIL TERMINAL	32.000	EACH	1250.00000	40000.00	1210.00000	38720.00	1207.50000	38640.00
0042 620001 LIME	109.000	TON	100.00000	10900.00	104.00000	11336.00	105.00000	11445.00
0043 620011 SEEDING	54.740	ACRE	900.00000	49266.00	936.00000	51236.64	945.00000	51729.30
0044 620021 MULCH COVER	109.480	ACRE	750.00000	82110.00	820.00000	89773.60	787.50000	86215.50
0045 620030 WATER	6700.500	MGAL	5.00000	33502.50	5.00000	33502.50	5.25000	35177.63
0046 621001 TEMPORARY SEEDING	54.740	ACRE	550.00000	30107.00	550.00000	30107.00	420.00000	22990.80
0047 621031 SAND BAG DITCH CHECKS	4640.000	BAG	9.00000	41760.00	9.00000	41760.00	9.45000	43848.00
0048 621051 DROP INLET SILT FENCE	100.000	LF	11.00000	1100.00	11.60000	1160.00	11.55000	1155.00
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	9.75000	9750.00	11.00000	11000.00	52.50000	52500.00
0050 621151 ROCK DITCH CHECKS	2850.000	CUYD	53.00000	151050.00	60.00000	171000.00	78.75000	224437.50
0051 623001 SECOND SEEDING APPLICATION	54.740	ACRE	425.00000	23264.50	425.00000	23264.50	446.25000	24427.73
0052 624001 SOLID SODDING	29.000	SQYD	10.00000	290.00	11.00000	319.00	10.50000	304.50
0053 631031 CONCRETE BARRIER WALL (PIER PROTECTION TYPE A)	324.000	LF	130.00000	42120.00	294.80000	95515.20	150.00000	48600.00
0054 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	48000.00000	48000.00	115000.00000	115000.00	100000.00000	100000.00
0055 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	148326.000	LF	0.06000	8899.56	0.06000	8899.56	0.16000	23732.16

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BB0306
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 721002 RAISED PAVEMENT MARKERS (TYPE II)	1276.000 EACH	5.30000	6762.80	5.80000	7400.80	7.35000	9378.60
0057 731001 IMPACT ATTENUATION BARRIER (TYPE A) SECTION TOTALS	6.000 EACH	5250.00000	31500.00	7000.00000	42000.00	5775.00000	34650.00
		\$	16,469,431.06	\$	17,661,113.47	\$	26,348,121.79
SECTION 0002 HIGH PERFORMANCE PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0058 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	96110.000 LF						
0059 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	96110.000 LF	1.92000	184531.20	2.10000	201831.00	2.36000	226819.60
		\$	184,531.20	\$	201,831.00	\$	226,819.60
SECTION 0003 HIGH PERFORMANCE PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0060 719427 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	77580.000 LF						
0061 720514 B02 HIGH PERFORMANCE MARKING TAPE YELLOW (4") SECTION TOTALS	77580.000 LF	1.92000	148953.60	2.10000	162918.00	2.36000	183088.80
		\$	148,953.60	\$	162,918.00	\$	183,088.80
SECTION 0004 HIGH PERFORMANCE PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY							
0062 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	1750.000 LF						
0063 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8") SECTION TOTALS	1750.000 LF	4.35000	7612.50	4.39000	7682.50	5.25000	9187.50
		\$	7,612.50	\$	7,682.50	\$	9,187.50
SECTION 0005 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0064 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	525.000 LF						
0065 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") SECTION TOTALS	525.000 LF	5.55000	2913.75	5.83000	3060.75	7.35000	3858.75
		\$	2,913.75	\$	3,060.75	\$	3,858.75
SECTION 0006 -							

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BB0306
 DISTRICT : 03

COUNTIES : HEMPSTEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KOSS10 KOSS CONSTRUCTION CO.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) HALL25 R. K. HALL CONSTRUCTION, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	792200.00000	792200.00	850000.00000	850000.00	1320000.00000	1320000.00
SECTION TOTALS		\$	792,200.00	\$	850,000.00	\$	1,320,000.00
CONTRACT TOTALS		\$	17,605,642.11	\$	18,886,605.72	\$	28,091,076.44
COST PLUS TIME TOTALS		\$	18,145,642.11	\$	19,426,605.72	\$	28,631,076.44

BIDS OPENED FOR JOB 040570

LETTING DATE: 01/15/14

STPB-0072(40)

COUNTY: WASHINGTON

JOB NAME: BRANCH OF ILLINOIS RIVER STR. & APPRS. (S)

LENGTH: 0.338 MILES

ROUTES: 170

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 1,265,114.00	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,304,000.00	103.0737%
3	NORT10 NORTHWEST ARKANSAS GRADING CO.	\$ 1,375,610.40	108.7341%
4	FORS10 FORSGREN, INC.	\$ 1,416,114.00	111.9357%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) NORT10 NORTHWEST ARK. GRADING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	13.000	STA	1015.00000	13195.00	660.00000	8580.00	950.00000	12350.00
0002 201111 GRUBBING	13.000	STA	1015.00000	13195.00	360.00000	4680.00	450.00000	5850.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2412.000	LF	3.50000	8442.00	2.15000	5185.80	1.00000	2412.00
0004 202035 REMOVAL AND DISPOSAL OF CONCRETE WALLS	52.000	LF	110.00000	5720.00	55.00000	2860.00	50.00000	2600.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	375.00000	1500.00	450.00000	1800.00	250.00000	1000.00
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000	EACH	4900.00000	9800.00	2000.00000	4000.00	500.00000	1000.00
0007 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	19000.00000	19000.00	13500.00000	13500.00	30000.00000	30000.00
0008 206001 FLOWABLE SELECT MATERIAL	34.000	CUYD	95.00000	3230.00	95.00000	3230.00	300.00000	10200.00
0009 210201 UNCLASSIFIED EXCAVATION	11669.000	CUYD	9.50000	110855.50	15.00000	175035.00	8.00000	93352.00
0010 210601 COMPACTED EMBANKMENT	10100.000	CUYD	10.40000	105040.00	6.75000	68175.00	7.00000	70700.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	5586.000	TON	18.00000	100548.00	21.00000	117306.00	19.00000	106134.00
0012 401011 TACK COAT	263.000	GAL	3.00000	789.00	2.60000	683.80	3.90000	1025.70
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	78.000	TON	200.00000	15600.00	108.70000	8478.60	120.00000	9360.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	120.00000	480.00	120.00000	480.00	120.00000	480.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1621.000	TON	92.00000	149132.00	85.35000	138352.35	84.00000	136164.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	102.000	TON	120.00000	12240.00	120.00000	12240.00	120.00000	12240.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) NORT10 NORTHWEST ARK. GRADING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	431.000	SQYD	10.00000	4310.00	9.00000	3879.00	9.00000	3879.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	150.00000	1500.00	85.00000	850.00	200.00000	2000.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	150.00000	1500.00	110.00000	1100.00	200.00000	2000.00
0020 602011 FURNISHING FIELD OFFICE	1.000	EACH	24225.00000	24225.00	7000.00000	7000.00	10000.00000	10000.00
0021 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	23500.00000	23500.00	17000.00000	17000.00	35000.00000	35000.00
0022 603042 42" TEMPORARY CULVERT	28.000	LF	105.00000	2940.00	160.00000	4480.00	74.40000	2083.20
0023 604003 SIGNS	250.000	SQFT	6.50000	1625.00	6.00000	1500.00	7.00000	1750.00
0024 604013 BARRICADES	32.000	LF	22.00000	704.00	20.00000	640.00	18.00000	576.00
0025 604023 TRAFFIC DRUMS	83.000	EACH	44.00000	3652.00	40.00000	3320.00	30.00000	2490.00
0026 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	113.000	LF	54.00000	6102.00	45.10000	5096.30	40.00000	4520.00
0027 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	80.000	LF	13.50000	1080.00	11.28000	902.40	10.00000	800.00
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	18353.000	LF	0.25000	4588.25	0.20000	3670.60	0.35000	6423.55
0029 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2885.000	LF	0.25000	721.25	0.25000	721.25	1.00000	2885.00
0030 604083 VERTICAL PANELS	41.000	EACH	33.00000	1353.00	30.00000	1230.00	45.00000	1845.00
0031 605002 CONCRETE DITCH PAVING (TYPE B)	396.000	SQYD	56.00000	22176.00	50.00000	19800.00	70.00000	27720.00
0032 606703 18" SIDE DRAIN	94.000	LF	36.00000	3384.00	44.00000	4136.00	25.70000	2415.80
0033 606704 24" SIDE DRAIN	214.000	LF	40.00000	8560.00	51.00000	10914.00	33.70000	7211.80
0034 606990 SELECTED PIPE BEDDING	40.000	CUYD	28.50000	1140.00	41.25000	1650.00	75.00000	3000.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) NORT10 NORTHWEST ARK. GRADING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611003 UNDERDRAIN OUTLET PROTECTORS	2.000	EACH	285.00000	570.00	488.00000	976.00	270.00000	540.00
0036 611004 4" PIPE UNDERDRAINS	500.000	LF	8.00000	4000.00	5.70000	2850.00	10.00000	5000.00
0037 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	11.000	CUYD	200.00000	2200.00	400.00000	4400.00	275.00000	3025.00
0038 619005 WIRE FENCE (TYPE D-1)	2373.000	LF	7.00000	16611.00	6.00000	14238.00	6.00000	14238.00
0039 619071 WATER GATE	1.000	EACH	8200.00000	8200.00	3750.00000	3750.00	4750.00000	4750.00
0040 620001 LIME	5.000	TON	110.00000	550.00	85.00000	425.00	85.00000	425.00
0041 620011 SEEDING	2.710	ACRE	1300.00000	3523.00	1250.00000	3387.50	1250.00000	3387.50
0042 620021 MULCH COVER	8.080	ACRE	1100.00000	8888.00	900.00000	7272.00	900.00000	7272.00
0043 620030 WATER	389.900	MGAL	10.00000	3899.00	10.00000	3899.00	10.00000	3899.00
0044 621001 TEMPORARY SEEDING	5.370	ACRE	1100.00000	5907.00	500.00000	2685.00	500.00000	2685.00
0045 621021 SILT FENCE	1238.000	LF	4.50000	5571.00	3.75000	4642.50	3.75000	4642.50
0046 621031 SAND BAG DITCH CHECKS	375.000	BAG	11.00000	4125.00	10.00000	3750.00	10.00000	3750.00
0047 621071 SEDIMENT BASIN	64.000	CUYD	9.75000	624.00	20.00000	1280.00	10.00000	640.00
0048 621101 OBLITERATION OF SEDIMENT BASIN	64.000	CUYD	9.75000	624.00	20.00000	1280.00	10.00000	640.00
0049 621111 SEDIMENT REMOVAL AND DISPOSAL	140.000	CUYD	9.75000	1365.00	20.00000	2800.00	10.00000	1400.00
0050 621151 ROCK DITCH CHECKS	85.000	CUYD	35.00000	2975.00	65.00000	5525.00	75.00000	6375.00
0051 621173 WATTLE (20")	1000.000	LF	11.00000	11000.00	9.00000	9000.00	9.00000	9000.00
0052 623001 SECOND SEEDING APPLICATION	2.710	ACRE	550.00000	1490.50	450.00000	1219.50	450.00000	1219.50
0053 624001 SOLID SODDING	316.000	SQYD	5.50000	1738.00	5.00000	1580.00	5.00000	1580.00
0054 626003 EROSION CONTROL MATTING (CLASS 3)	667.000	SQYD	9.00000	6003.00	7.75000	5169.25	7.75000	5169.25

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) NORT10 NORTHWEST ARK. GRADING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	23000.00000	23000.00	20000.00000	20000.00	35000.00000	35000.00
0056 637001 MAILBOXES	5.000	EACH	32.00000	160.00	30.00000	150.00	100.00000	500.00
0057 637011 MAILBOX SUPPORTS (SINGLE)	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0058 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	130.00000	130.00	125.00000	125.00	100.00000	100.00
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3763.000	LF	0.40000	1505.20	0.35000	1317.05	0.35000	1317.05
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3765.000	LF	0.40000	1506.00	0.35000	1317.75	0.35000	1317.75
0061 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000	EACH	4100.00000	12300.00	4000.00000	12000.00	10000.00000	30000.00
0062 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1050.00000	3150.00	1000.00000	3000.00	250.00000	750.00
0063 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	185.000	CUYD	74.00000	13690.00	135.00000	24975.00	70.00000	12950.00
0064 802016 CLASS S CONCRETE-ROADWAY	484.180	CUYD	510.00000	246931.80	525.00000	254194.50	610.00000	295349.80
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	80700.000	LB	0.60000	48420.00	1.10000	88770.00	1.40000	112980.00
0066 816001 FILTER BLANKET	938.000	SQYD	3.25000	3048.50	4.25000	3986.50	8.00000	7504.00
0067 816011 DUMPED RIPRAP	11.000	CUYD	62.00000	682.00	95.00000	1045.00	50.00000	550.00
0068 816020 DUMPED RIPRAP (GROUTED)	459.000	CUYD	100.00000	45900.00	105.00000	48195.00	175.00000	80325.00
0069 821060 SHORING	1.000	L.S.	7000.00000	7000.00	30000.00000	30000.00	10000.00000	10000.00
SECTION TOTALS			\$	1,179,414.00	\$	1,221,980.65	\$	1,280,048.40
SECTION 0002 42" STORM SEWER DRAIN PIPE CULVERT ALT.-BID ONE ITEM ONLY								
0070 606040 A01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	130.000	LF	140.00000	18200.00			117.00000	15210.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NABH25 NABHOLZ CONSTRUCTION CORPORA		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) NORT10 NORTHWEST ARK. GRADING CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 606141 A02 42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	130.000 LF			95.00000	12350.00		
0072 606240 A03 42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	130.000 LF						
0073 606340 A04 42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	130.000 LF						
0074 606685 A05 42" HIGH DENSITY POLYETHYLENE PIPE	130.000 LF						
SECTION TOTALS		\$	18,200.00	\$	12,350.00	\$	15,210.00
SECTION 0003 42" FES STORM SEWER DRAIN PIPE CULVERT ALT.-BID ONE ITEM ONL							
0075 606811 B01 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2600.00000	10400.00			3588.00000	14352.00
0076 606812 B02 42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH			1800.00000	7200.00		
SECTION TOTALS		\$	10,400.00	\$	7,200.00	\$	14,352.00
SECTION 0004 16' GGATE ALT.-BID ONE ITEM ONLY							
0077 619316 C01 16' STEEL GATES	2.000 EACH	550.00000	1100.00	500.00000	1000.00	500.00000	1000.00
0078 619416 C02 16' ALUMINUM GATES	2.000 EACH						
SECTION TOTALS		\$	1,100.00	\$	1,000.00	\$	1,000.00
SECTION 0005 -							
0079 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	56000.00000	56000.00	61469.35000	61469.35	65000.00000	65000.00
SECTION TOTALS		\$	56,000.00	\$	61,469.35	\$	65,000.00
CONTRACT TOTALS		\$	1,265,114.00	\$	1,304,000.00	\$	1,375,610.40

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

		(4) FORS10		()		()	
		FORSGREN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001 201011	CLEARING	13.000 STA	775.00000	10075.00			
0002 201111	GRUBBING	13.000 STA	825.00000	10725.00			
0003 202011	REMOVAL AND DISPOSAL OF FENCE	2412.000 LF	1.50000	3618.00			
0004 202035	REMOVAL AND DISPOSAL OF CONCRETE WALLS	52.000 LF	12.00000	624.00			
0005 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000 EACH	650.00000	2600.00			
0006 202097	REMOVAL AND DISPOSAL OF BOX CULVERTS	2.000 EACH	1550.00000	3100.00			
0007 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	13000.00000	13000.00			
0008 206001	FLOWABLE SELECT MATERIAL	34.000 CUYD	88.00000	2992.00			
0009 210201	UNCLASSIFIED EXCAVATION	11669.000 CUYD	10.50000	122524.50			
0010 210601	COMPACTED EMBANKMENT	10100.000 CUYD	13.65000	137865.00			
0011 303107	AGGREGATE BASE COURSE (CLASS 7)	5586.000 TON	19.15000	106971.90			
0012 401011	TACK COAT	263.000 GAL	4.00000	1052.00			
0013 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	78.000 TON	125.00000	9750.00			
0014 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000 TON	125.00000	500.00			
0015 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1621.000 TON	88.00000	142648.00			
0016 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	102.000 TON	125.00000	12750.00			

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

		(4) FORS10		()		()	
		FORSGREN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 412001	COLD MILLING ASPHALT PAVEMENT	431.000 SQYD	11.00000	4741.00			
0018 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000 TON	165.00000	1650.00			
0019 415011	ACHM PATCHING OF EXISTING ROADWAY	10.000 TON	195.00000	1950.00			
0020 602011	FURNISHING FIELD OFFICE	1.000 EACH	16000.00000	16000.00			
0021 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	45000.00000	45000.00			
0022 603042	42" TEMPORARY CULVERT	28.000 LF	112.00000	3136.00			
0023 604003	SIGNS	250.000 SQFT	6.30000	1575.00			
0024 604013	BARRICADES	32.000 LF	21.00000	672.00			
0025 604023	TRAFFIC DRUMS	83.000 EACH	42.00000	3486.00			
0026 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	113.000 LF	40.00000	4520.00			
0027 604036	RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	80.000 LF	10.00000	800.00			
0028 604041	CONSTRUCTION PAVEMENT MARKINGS	18353.000 LF	0.21000	3854.13			
0029 604055	REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	2885.000 LF	0.28000	807.80			
0030 604083	VERTICAL PANELS	41.000 EACH	31.50000	1291.50			
0031 605002	CONCRETE DITCH PAVING (TYPE B)	396.000 SQYD	47.00000	18612.00			
0032 606703	18" SIDE DRAIN	94.000 LF	47.50000	4465.00			
0033 606704	24" SIDE DRAIN	214.000 LF	56.50000	12091.00			
0034 606990	SELECTED PIPE BEDDING	40.000 CUYD	20.00000	800.00			

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

		(4) FORS10		()		()	
		FORSGREN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035 611003	UNDERDRAIN OUTLET PROTECTORS	2.000 EACH	275.00000	550.00			
0036 611004	4" PIPE UNDERDRAINS	500.000 LF	11.00000	5500.00			
0037 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	11.000 CUYD	260.00000	2860.00			
0038 619005	WIRE FENCE (TYPE D-1)	2373.000 LF	6.70000	15899.10			
0039 619071	WATER GATE	1.000 EACH	2800.00000	2800.00			
0040 620001	LIME	5.000 TON	235.00000	1175.00			
0041 620011	SEEDING	2.710 ACRE	1150.00000	3116.50			
0042 620021	MULCH COVER	8.080 ACRE	1040.00000	8403.20			
0043 620030	WATER	389.900 MGAL	10.50000	4093.95			
0044 621001	TEMPORARY SEEDING	5.370 ACRE	888.00000	4768.56			
0045 621021	SILT FENCE	1238.000 LF	4.15000	5137.70			
0046 621031	SAND BAG DITCH CHECKS	375.000 BAG	9.50000	3562.50			
0047 621071	SEDIMENT BASIN	64.000 CUYD	12.00000	768.00			
0048 621101	OBLITERATION OF SEDIMENT BASIN	64.000 CUYD	12.00000	768.00			
0049 621111	SEDIMENT REMOVAL AND DISPOSAL	140.000 CUYD	12.00000	1680.00			
0050 621151	ROCK DITCH CHECKS	85.000 CUYD	33.00000	2805.00			
0051 621173	WATTLE (20")	1000.000 LF	9.15000	9150.00			
0052 623001	SECOND SEEDING APPLICATION	2.710 ACRE	600.00000	1626.00			
0053 624001	SOLID SODDING	316.000 SQYD	5.40000	1706.40			
0054 626003	EROSION CONTROL MATTING (CLASS 3)	667.000 SQYD	6.50000	4335.50			

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : 040570
 DISTRICT : 04

COUNTIES : WASHINGTON

		(4) FORS10		()		()	
		FORSGREN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071 606141 A02	42" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	130.000 LF					
0072 606240 A03	42" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE)	130.000 LF					
0073 606340 A04	42" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (14 GAUGE)	130.000 LF					
0074 606685 A05	42" HIGH DENSITY POLYETHYLENE PIPE	130.000 LF					
SECTION TOTALS			\$	22,750.00	\$		\$
SECTION 0003 42" FES STORM SEWER DRAIN PIPE CULVERT ALT.-BID ONE ITEM ONL							
0075 606811 B01	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2775.00000	11100.00			
0076 606812 B02	42" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	4.000 EACH					
SECTION TOTALS			\$	11,100.00	\$		\$
SECTION 0004 16' GGATE ALT.-BID ONE ITEM ONLY							
0077 619316 C01	16' STEEL GATES	2.000 EACH	625.00000	1250.00			
0078 619416 C02	16' ALUMINUM GATES	2.000 EACH					
SECTION TOTALS			\$	1,250.00	\$		\$
SECTION 0005 -							
0079 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	67433.52000	67433.52			
SECTION TOTALS			\$	67,433.52	\$		\$
CONTRACT TOTALS			\$	1,416,114.00	\$	0.00	\$

BIDS OPENED FOR JOB C18001

LETTING DATE: 01/15/14

(CODE 9971)

COUNTY: CRITTENDEN

JOB NAME: MARION & SUNSET STREET IMPROVEMENTS (SEL. SECS.) (S)

LENGTH: 3.020 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC40 APAC-TENNESSEE, INC.	\$ 430,416.35	100.0000%
2	LEHM10 LEHMAN-ROBERTS COMPANY	\$ 530,368.92	123.2223%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : C18001
 DISTRICT : 01

COUNTIES : CRITTENDEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC40 APAC-TENNESSEE, INC.		(2) LEHM10 LEHMAN-ROBERTS COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	636.000 TON	37.75000	24009.00	66.52000	42306.72		
0002 401012 TACK COAT	2732.000 GAL	2.50000	6830.00	2.46000	6720.72		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4241.000 TON	46.95000	199114.95	65.00000	275665.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	232.000 TON	750.00000	174000.00	758.59000	175992.88		
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	15000.00000	15000.00	12702.80000	12702.80		
0006 604003 SIGNS	368.000 SQFT	8.00000	2944.00	8.05000	2962.40		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23456.000 LF	0.15000	3518.40	0.15000	3518.40		
SECTION TOTALS		\$	425,416.35	\$	519,868.92		\$
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5000.00000	5000.00	10500.00000	10500.00		
SECTION TOTALS		\$	5,000.00	\$	10,500.00		\$
CONTRACT TOTALS		\$	430,416.35	\$	530,368.92		\$

BIDS OPENED FOR JOB C68001

LETTING DATE: 01/15/14

(CODE 9971)

COUNTY: ST. FRANCIS

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

LENGTH: 1.450 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$	231,790.56 100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$	266,661.00 115.0439%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : C68001
 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 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	490.000	TON	54.57000	26739.30	70.00000	34300.00		
0002 401012 TACK COAT	929.000	GAL	2.75000	2554.75	3.00000	2787.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2024.000	TON	49.44000	100066.56	60.00000	121440.00		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	111.000	TON	728.34000	80845.74	750.00000	83250.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	7500.00000	7500.00	15000.00000	15000.00		
0006 604003 SIGNS	88.000	SQFT	12.00000	1056.00	12.00000	1056.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	15312.000	LF	0.13000	1990.56	0.25000	3828.00		
SECTION TOTALS			\$	220,752.91	\$	261,661.00		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	11037.65000	11037.65	5000.00000	5000.00		
SECTION TOTALS			\$	11,037.65	\$	5,000.00		\$
CONTRACT TOTALS			\$	231,790.56	\$	266,661.00		\$

BIDS OPENED FOR JOB C76006

LETTING DATE: 01/15/14

(CODE 9971)

COUNTY: DREW LINCOLN

JOB NAME: MONTICELLO & STAR CITY OVERLAY (SEL. SECS.) (S)

LENGTH: 3.250 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PINE02 PINE BLUFF SAND & GRAVEL CO.	\$ 447,462.76	100.0000%
2	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 492,805.80	110.1334%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : C76006
 DISTRICT : 02

COUNTIES : DREW

LINCOLN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PINE02 PINE BLUFF SAND & GRAVEL CO.		(2) SALT10 SALT CREEK PAVING & CONST. C		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1908.000	GAL	3.00000	5724.00	2.90000	5533.20		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4332.000	TON	90.44000	391786.08	70.80000	306705.60		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	243.000	TON	120.00000	29160.00	681.00000	165483.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	4000.00000	4000.00	1000.00000	1000.00		
0005 604003 SIGNS	456.000	SQFT	5.50000	2508.00	6.00000	2736.00		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	10560.000	LF	0.18000	1900.80	0.10000	1056.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	34320.000	LF	0.18000	6177.60	0.10000	3432.00		
SECTION TOTALS			\$	441,256.48	\$	485,945.80		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	6206.28000	6206.28	6860.00000	6860.00		
SECTION TOTALS			\$	6,206.28	\$	6,860.00		\$
CONTRACT TOTALS			\$	447,462.76	\$	492,805.80		\$

BIDS OPENED FOR JOB C76007

LETTING DATE: 01/15/14

(CODE 9971)

COUNTY: MONROE LEE

JOB NAME: CLARENDON & AUBREY OVERLAY (SEL. SECS.) (S)

LENGTH: 2.090 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 339,813.68	100.0000%
2	APAC40	APAC-TENNESSEE, INC.	\$ 370,970.20	109.1687%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : C76007
 DISTRICT : 01

COUNTIES : MONROE

LEE

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	1482.000	GAL	2.90000	4297.80	3.00000	4446.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3137.000	TON	54.88000	172158.56	65.10000	204218.70		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	172.000	TON	730.41000	125630.52	725.00000	124700.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	2000.000	SQYD	7.26000	14520.00	6.15000	12300.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	7600.00000	7600.00		
0006 604003 SIGNS	216.000	SQFT	8.00000	1728.00	14.70000	3175.20		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1240.000	LF	0.12000	148.80	0.13000	161.20		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	22070.000	LF	0.12000	2648.40	0.13000	2869.10		
SECTION TOTALS			\$	323,632.08	\$	359,470.20		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	16181.60000	16181.60	11500.00000	11500.00		
SECTION TOTALS			\$	16,181.60	\$	11,500.00		\$
CONTRACT TOTALS			\$	339,813.68	\$	370,970.20		\$

BIDS OPENED FOR JOB BR7105

LETTING DATE: 01/15/14

BRO-0071(26)

COUNTY: VAN BUREN

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

LENGTH: 0.278 MILES

ROUTES: CR 88

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PACE10 PACE CONSTRUCTION CO., LLC	\$ 1,049,500.00	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 1,058,077.22	100.8173%
3	MARI30 MARION COUNTY PAVING AND EXCAVATING, LLC	\$ 1,147,467.34	109.3347%
4	EATO10 EATON EXCAVATING, INC.	\$ 1,163,468.07	110.8593%
5	LENT10 LENTZ CONST. CO., INC.	\$ 1,169,171.11	111.4027%
6	PATR15 PATRIARCH CONTRACTING, LLC	\$ 1,234,364.95	117.6146%
7	CROW10 CROW PAVING, INC.	\$ 1,339,522.67	127.6344%
8	KESS10 KESSER INTERNATIONAL, INC.	\$ 1,406,297.91	133.9969%
9	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 1,463,016.71	139.4013%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MARI30 MARION COUNTY PAVING AND EXCA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	950.00000	14250.00	1750.00000	26250.00	900.00000	13500.00
0002 201111 GRUBBING	15.000	STA	525.00000	7875.00	300.00000	4500.00	714.00000	10710.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	964.000	LF	1.50000	1446.00	1.00000	964.00	6.00000	5784.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	14000.00000	14000.00	20000.00000	20000.00	15000.00000	15000.00
0005 210201 UNCLASSIFIED EXCAVATION	4180.000	CUYD	9.25000	38665.00	6.00000	25080.00	9.00000	37620.00
0006 210601 COMPACTED EMBANKMENT	3284.000	CUYD	5.75000	18883.00	6.00000	19704.00	16.77000	55072.68
0007 210631 ROCK FILL	22299.000	CUYD	17.00000	379083.00	17.00000	379083.00	18.09000	403388.91
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	2755.000	TON	18.50000	50967.50	19.50000	53722.50	21.00000	57855.00
0009 401001 PRIME COAT	1412.000	GAL	6.00000	8472.00	6.00000	8472.00	4.19000	5916.28
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	349.000	TON	106.33000	37109.17	106.33000	37109.17	109.40000	38180.60
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	21.000	TON	120.00000	2520.00	120.00000	2520.00	120.00000	2520.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	4500.00000	4500.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
0014 604003 SIGNS	152.000	SQFT	6.00000	912.00	8.00000	1216.00	8.00000	1216.00
0015 604013 BARRICADES	72.000	LF	15.00000	1080.00	18.00000	1296.00	18.00000	1296.00
0016 604023 TRAFFIC DRUMS	24.000	EACH	20.00000	480.00	25.00000	600.00	25.00000	600.00
0017 606703 18" SIDE DRAIN	56.000	LF	41.00000	2296.00	40.00000	2240.00	30.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MARI30 MARION COUNTY PAVING AND EXCA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617001 GUARDRAIL (TYPE A)	535.000	LF	20.00000	10700.00	19.00000	10165.00	19.00000	10165.00
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	600.00000	2400.00	750.00000	3000.00	750.00000	3000.00
0020 619004 WIRE FENCE (TYPE D)	955.000	LF	6.00000	5730.00	6.00000	5730.00	6.15000	5873.25
0021 620001 LIME	4.000	TON	115.00000	460.00	115.00000	460.00	148.75000	595.00
0022 620011 SEEDING	1.810	ACRE	1200.00000	2172.00	1200.00000	2172.00	1274.59000	2307.01
0023 620021 MULCH COVER	3.620	ACRE	1200.00000	4344.00	1200.00000	4344.00	1237.30000	4479.03
0024 620030 WATER	221.900	MGAL	12.50000	2773.75	12.50000	2773.75	13.11000	2909.11
0025 621001 TEMPORARY SEEDING	1.810	ACRE	900.00000	1629.00	900.00000	1629.00	974.59000	1764.01
0026 621021 SILT FENCE	1716.000	LF	3.50000	6006.00	3.50000	6006.00	3.58000	6143.28
0027 621031 SAND BAG DITCH CHECKS	72.000	BAG	15.00000	1080.00	15.00000	1080.00	16.88000	1215.36
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	87.000	CUYD	14.50000	1261.50	10.00000	870.00	15.00000	1305.00
0029 621151 ROCK DITCH CHECKS	29.000	CUYD	65.00000	1885.00	30.00000	870.00	50.00000	1450.00
0030 624001 SOLID SODDING	28.000	SQYD	10.00000	280.00	10.00000	280.00	14.29000	400.12
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	4000.00000	4000.00	10000.00000	10000.00	15000.00000	15000.00
0032 637001 MAILBOXES	1.000	EACH	50.00000	50.00	100.00000	100.00	100.00000	100.00
0033 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	150.00000	150.00	100.00000	100.00	100.00000	100.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2932.000	LF	0.75000	2199.00	1.10000	3225.20	1.10000	3225.20
0035 726001 STANDARD SIGN	17.000	SQFT	15.00000	255.00	15.00000	255.00	15.00000	255.00
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	200.00000	400.00	75.00000	150.00	75.00000	150.00
0037 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	293.000	CUYD	29.00000	8497.00	40.00000	11720.00	50.00000	14650.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PACE10 PACE CONSTRUCTION CO., LLC		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MARI30 MARION COUNTY PAVING AND EXCA	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802016 CLASS S CONCRETE-ROADWAY	615.680 CUYD	445.00000	273977.60	420.00000	258585.60	450.00000	277056.00
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	86805.000 LB	0.95000	82464.75	1.00000	86805.00	1.10000	95485.50
SECTION TOTALS		\$	1,000,753.27	\$	1,009,077.22	\$	1,107,467.34
SECTION 0002 -							
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	48746.73000	48746.73	49000.00000	49000.00	40000.00000	40000.00
SECTION TOTALS		\$	48,746.73	\$	49,000.00	\$	40,000.00
CONTRACT TOTALS		\$	1,049,500.00	\$	1,058,077.22	\$	1,147,467.34

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EATO10 EATON EXCAVATING, INC.		(5) LENT10 LENTZ CONST. CO., INC.		(6) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	1000.00000	15000.00	1152.00000	17280.00	1000.00000	15000.00
0002 201111 GRUBBING	15.000	STA	1000.00000	15000.00	1152.00000	17280.00	1000.00000	15000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	964.000	LF	2.00000	1928.00	1.00000	964.00	2.00000	1928.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	13920.00000	13920.00	22000.00000	22000.00
0005 210201 UNCLASSIFIED EXCAVATION	4180.000	CUYD	15.00000	62700.00	5.10000	21318.00	7.75000	32395.00
0006 210601 COMPACTED EMBANKMENT	3284.000	CUYD	15.00000	49260.00	9.00000	29556.00	3.00000	9852.00
0007 210631 ROCK FILL	22299.000	CUYD	13.00000	289887.00	19.85000	442635.15	17.20000	383542.80
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	2755.000	TON	25.00000	68875.00	19.05000	52482.75	20.00000	55100.00
0009 401001 PRIME COAT	1412.000	GAL	6.00000	8472.00	6.30000	8895.60	6.65000	9389.80
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	349.000	TON	106.33000	37109.17	112.00000	39088.00	118.00000	41182.00
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	21.000	TON	240.00000	5040.00	126.00000	2646.00	133.00000	2793.00
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	5000.00000	5000.00	10200.00000	10200.00	25000.00000	25000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	120000.00000	120000.00	9500.00000	9500.00	12000.00000	12000.00
0014 604003 SIGNS	152.000	SQFT	8.00000	1216.00	6.30000	957.60	11.00000	1672.00
0015 604013 BARRICADES	72.000	LF	18.00000	1296.00	15.75000	1134.00	27.00000	1944.00
0016 604023 TRAFFIC DRUMS	24.000	EACH	25.00000	600.00	21.00000	504.00	61.00000	1464.00
0017 606703 18" SIDE DRAIN	56.000	LF	50.00000	2800.00	29.50000	1652.00	30.00000	1680.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EATO10 EATON EXCAVATING, INC.		(5) LENT10 LENTZ CONST. CO., INC.		(6) PATR15 PATRIARCH CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617001 GUARDRAIL (TYPE A)	535.000	LF	19.00000	10165.00	18.25000	9763.75	22.00000	11770.00
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	750.00000	3000.00	802.00000	3208.00	665.00000	2660.00
0020 619004 WIRE FENCE (TYPE D)	955.000	LF	6.10000	5825.50	6.60000	6303.00	5.50000	5252.50
0021 620001 LIME	4.000	TON	125.00000	500.00	126.50000	506.00	127.50000	510.00
0022 620011 SEEDING	1.810	ACRE	1275.00000	2307.75	1320.00000	2389.20	1330.00000	2407.30
0023 620021 MULCH COVER	3.620	ACRE	1275.00000	4615.50	1320.00000	4778.40	1330.00000	4814.60
0024 620030 WATER	221.900	MGAL	10.00000	2219.00	13.15000	2917.99	14.00000	3106.60
0025 621001 TEMPORARY SEEDING	1.810	ACRE	975.00000	1764.75	990.00000	1791.90	1000.00000	1810.00
0026 621021 SILT FENCE	1716.000	LF	3.80000	6520.80	3.85000	6606.60	3.90000	6692.40
0027 621031 SAND BAG DITCH CHECKS	72.000	BAG	12.00000	864.00	16.50000	1188.00	17.00000	1224.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	87.000	CUYD	10.00000	870.00	30.00000	2610.00	9.50000	826.50
0029 621151 ROCK DITCH CHECKS	29.000	CUYD	20.00000	580.00	62.00000	1798.00	60.00000	1740.00
0030 624001 SOLID SODDING	28.000	SQYD	10.00000	280.00	11.00000	308.00	11.00000	308.00
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	20000.00000	20000.00	10320.00000	10320.00	40000.00000	40000.00
0032 637001 MAILBOXES	1.000	EACH	100.00000	100.00	100.00000	100.00	110.00000	110.00
0033 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	150.00000	150.00	168.00000	168.00
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2932.000	LF	1.10000	3225.20	0.83000	2433.56	0.85000	2492.20
0035 726001 STANDARD SIGN	17.000	SQFT	15.00000	255.00	15.75000	267.75	36.00000	612.00
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	75.00000	150.00	210.00000	420.00	120.00000	240.00
0037 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	293.000	CUYD	15.00000	4395.00	52.50000	15382.50	36.00000	10548.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EATO10 EATON EXCAVATING, INC.		(5) LENT10 LENTZ CONST. CO., INC.		(6) PATR15 PATRIARCH CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802016 CLASS S CONCRETE-ROADWAY	615.680 CUYD	430.00000	264742.40	446.25000	274747.20	550.00000	338624.00
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	86805.000 LB	1.00000	86805.00	1.16000	100693.80	1.25000	108506.25
SECTION TOTALS		\$	1,113,468.07	\$	1,118,696.75	\$	1,176,364.95
SECTION 0002 -							
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	50474.36000	50474.36	58000.00000	58000.00
SECTION TOTALS		\$	50,000.00	\$	50,474.36	\$	58,000.00
CONTRACT TOTALS		\$	1,163,468.07	\$	1,169,171.11	\$	1,234,364.95

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CROW10 CROW PAVING, INC.		(8) KESS10 KESSER INTERNATIONAL, INC		(9) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	15.000	STA	975.00000	14625.00	1255.29000	18829.35	1346.70000	20200.50
0002 201111 GRUBBING	15.000	STA	675.00000	10125.00	1255.29000	18829.35	399.80000	5997.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	964.000	LF	2.00000	1928.00	12.55000	12098.20	5.24000	5051.36
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10600.00000	10600.00	18829.31000	18829.31	22806.95000	22806.95
0005 210201 UNCLASSIFIED EXCAVATION	4180.000	CUYD	7.75000	32395.00	5.02000	20983.60	8.42000	35195.60
0006 210601 COMPACTED EMBANKMENT	3284.000	CUYD	11.25000	36945.00	22.60000	74218.40	10.11000	33201.24
0007 210631 ROCK FILL	22299.000	CUYD	26.80000	597613.20	21.84000	487010.16	22.88000	510201.12
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	2755.000	TON	22.40000	61712.00	34.43000	94854.65	26.65000	73420.75
0009 401001 PRIME COAT	1412.000	GAL	7.75000	10943.00	5.99000	8457.88	6.17000	8712.04
0010 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	349.000	TON	116.50000	40658.50	116.77000	40752.73	109.42000	38187.58
0011 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	21.000	TON	150.00000	3150.00	630.34000	13237.14	123.48000	2593.08
0012 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	6276.44000	6276.44	15000.00000	15000.00
0013 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	6200.00000	6200.00	18829.31000	18829.31	15000.00000	15000.00
0014 604003 SIGNS	152.000	SQFT	7.50000	1140.00	12.55000	1907.60	8.31000	1263.12
0015 604013 BARRICADES	72.000	LF	18.50000	1332.00	22.60000	1627.20	18.71000	1347.12
0016 604023 TRAFFIC DRUMS	24.000	EACH	27.50000	660.00	37.66000	903.84	25.98000	623.52
0017 606703 18" SIDE DRAIN	56.000	LF	38.00000	2128.00	50.21000	2811.76	64.51000	3612.56

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CROW10 CROW PAVING, INC.		(8) KESS10 KESSER INTERNATIONAL, INC		(9) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 617001 GUARDRAIL (TYPE A)	535.000	LF	19.00000	10165.00	23.86000	12765.10	19.75000	10566.25
0019 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	850.00000	3400.00	941.47000	3765.88	779.48000	3117.92
0020 619004 WIRE FENCE (TYPE D)	955.000	LF	6.75000	6446.25	8.79000	8394.45	6.28000	5997.40
0021 620001 LIME	4.000	TON	137.50000	550.00	188.29000	753.16	120.21000	480.84
0022 620011 SEEDING	1.810	ACRE	1400.00000	2534.00	1757.40000	3180.89	1254.37000	2270.41
0023 620021 MULCH COVER	3.620	ACRE	1400.00000	5068.00	1757.40000	6361.79	1254.37000	4540.82
0024 620030 WATER	221.900	MGAL	10.00000	2219.00	15.06000	3341.81	13.07000	2900.23
0025 621001 TEMPORARY SEEDING	1.810	ACRE	975.00000	1764.75	1255.29000	2272.07	940.78000	1702.81
0026 621021 SILT FENCE	1716.000	LF	4.25000	7293.00	5.02000	8614.32	3.66000	6280.56
0027 621031 SAND BAG DITCH CHECKS	72.000	BAG	13.20000	950.40	12.55000	903.60	15.68000	1128.96
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	87.000	CUYD	8.00000	696.00	12.55000	1091.85	8.87000	771.69
0029 621151 ROCK DITCH CHECKS	29.000	CUYD	35.00000	1015.00	37.66000	1092.14	49.12000	1424.48
0030 624001 SOLID SODDING	28.000	SQYD	14.00000	392.00	37.66000	1054.48	10.45000	292.60
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	16125.00000	16125.00	25105.75000	25105.75	15000.00000	15000.00
0032 637001 MAILBOXES	1.000	EACH	75.00000	75.00	251.06000	251.06	103.93000	103.93
0033 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	225.00000	225.00	251.06000	251.06	103.93000	103.93
0034 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2932.000	LF	0.80000	2345.60	1.38000	4046.16	1.14000	3342.48
0035 726001 STANDARD SIGN	17.000	SQFT	20.00000	340.00	18.83000	320.11	15.59000	265.03
0036 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	250.00000	500.00	94.15000	188.30	77.95000	155.90
0037 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	293.000	CUYD	20.00000	5860.00	50.21000	14711.53	6.94000	2033.42

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : BR7105
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CROW10 CROW PAVING, INC.		(8) KESS10 KESSER INTERNATIONAL, INC		(9) INTE07 INTERSTATE HIGHWAY CONST., IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 802016 CLASS S CONCRETE-ROADWAY	615.680 CUYD	485.25000	298758.72	502.12000	309145.24	725.45000	446645.06
0039 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	86805.000 LB	1.05000	91145.25	1.20000	104166.00	1.29000	111978.45
SECTION TOTALS		\$	1,297,522.67	\$	1,352,233.67	\$	1,413,516.71
SECTION 0002 -							
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	42000.00000	42000.00	54064.24000	54064.24	49500.00000	49500.00
SECTION TOTALS		\$	42,000.00	\$	54,064.24	\$	49,500.00
CONTRACT TOTALS		\$	1,339,522.67	\$	1,406,297.91	\$	1,463,016.71

BIDS OPENED FOR JOB SA7531

LETTING DATE: 01/15/14

(CODE 9970)

COUNTY: YELL

JOB NAME: CO. RD. 18 DRAINAGE IMPROVEMENTS (S)

LENGTH: 0.010 MILES

ROUTES: CR 18

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CURT05 CURTIS CONSTRUCTION, INC.	\$ 84,406.80	100.0000%
2	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 146,888.00	174.0239%
3	BOWD10 BOWDEN SPECIALITIES, INC.	\$ 203,969.28	241.6503%
4	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 218,230.91	258.5466%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : SA7531
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CURT05 CURTIS CONSTRUCTION, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	735.00000	2205.00	15000.00000	45000.00	7336.00000	22008.00
0002 202111 REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	322.000	SQYD	13.00000	4186.00	50.00000	16100.00	10.00000	3220.00
0003 208001 FENCE REMOVED AND RECONSTRUCTED	60.000	LF	20.00000	1200.00	25.00000	1500.00	30.00000	1800.00
0004 401011 TACK COAT	8.000	GAL	9.60000	76.80	20.00000	160.00	12.00000	96.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17.000	TON	216.00000	3672.00	500.00000	8500.00	439.20000	7466.40
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1.000	TON	216.00000	216.00	250.00000	250.00	144.00000	144.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00
0008 604003 SIGNS	145.000	SQFT	18.00000	2610.00	14.00000	2030.00	14.40000	2088.00
0009 604013 BARRICADES	32.000	LF	31.00000	992.00	14.00000	448.00	24.00000	768.00
0010 606990 SELECTED PIPE BEDDING	78.000	CUYD	32.00000	2496.00	30.00000	2340.00	42.56000	3319.68
0011 606992 SELECTED PIPE BACKFILL	154.000	CUYD	19.00000	2926.00	30.00000	4620.00	31.75000	4889.50
0012 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	41.000	CUYD	260.00000	10660.00	300.00000	12300.00	300.00000	12300.00
0013 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	130.000	LF	7.00000	910.00	6.00000	780.00	6.00000	780.00
0014 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	130.000	LF	7.00000	910.00	6.00000	780.00	6.00000	780.00
0015 802004 CLASS A CONCRETE-ROADWAY	5.700	CUYD	300.00000	1710.00	500.00000	2850.00	866.00000	4936.20
0016 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	249.000	LB	3.00000	747.00	10.00000	2490.00	1.50000	373.50
0017 816021 CONCRETE RIPRAP	59.000	CUYD	360.00000	21240.00	250.00000	14750.00	500.00000	29500.00
SECTION TOTALS			\$	58,756.80	\$	117,398.00	\$	99,469.28
SECTION 0002 72" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : SA7531
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CURT05 CURTIS CONSTRUCTION, INC.		(2) HARD15 HARDROCK CONST., INC.		(3) BOWD10 BOWDEN SPECIALITIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606065 A01 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	150.000 LF						
0019 606166 A02 72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	150.000 LF						
0020 606265 A03 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	150.000 LF	145.00000	21750.00	150.00000	22500.00	632.00000	94800.00
0021 606365 A04 72" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)	150.000 LF						
SECTION TOTALS		\$	21,750.00	\$	22,500.00	\$	94,800.00
SECTION 0003 -							
0022 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3900.00000	3900.00	6990.00000	6990.00	9700.00000	9700.00
SECTION TOTALS		\$	3,900.00	\$	6,990.00	\$	9,700.00
CONTRACT TOTALS		\$	84,406.80	\$	146,888.00	\$	203,969.28

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : SA7531
 DISTRICT : 08

COUNTIES : YELL

		(4) BLAC30	()	()
		BLACKSTONE CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS			
0001 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	7702.80000	23108.40
0002 202111	REMOVAL AND DISPOSAL OF CONCRETE RIPRAP	322.000 SQYD	11.00000	3542.00
0003 208001	FENCE REMOVED AND RECONSTRUCTED	60.000 LF	30.00000	1800.00
0004 401011	TACK COAT	8.000 GAL	10.00000	80.00
0005 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	17.000 TON	366.00000	6222.00
0006 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1.000 TON	120.00000	120.00
0007 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	10000.00000	10000.00
0008 604003	SIGNS	145.000 SQFT	16.00000	2320.00
0009 604013	BARRICADES	32.000 LF	50.00000	1600.00
0010 606990	SELECTED PIPE BEDDING	78.000 CUYD	44.70000	3486.60
0011 606992	SELECTED PIPE BACKFILL	154.000 CUYD	33.35000	5135.90
0012 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	41.000 CUYD	315.00000	12915.00
0013 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	130.000 LF	5.00000	650.00
0014 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	130.000 LF	5.00000	650.00
0015 802004	CLASS A CONCRETE-ROADWAY	5.700 CUYD	909.30000	5183.01
0016 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	249.000 LB	2.00000	498.00
0017 816021	CONCRETE RIPRAP	59.000 CUYD	525.00000	30975.00
SECTION TOTALS			\$	108,285.91
SECTION 0002 72" PIPE CULVERT ALTERNATES-BID ONE ITEM ONLY				

TABULATION OF BIDS

CALL ORDER : 120
LETTING DATE : 01/15/14 10:30 A.M.

CONTRACT ID : SA7531
DISTRICT : 08

COUNTIES : YELL

		(4) BLAC30	()	()
		BLACKSTONE CONSTRUCTION, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0018 606065 A01	150.000 LF 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)			
0019 606166 A02	150.000 LF 72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)			
0020 606265 A03	150.000 LF 72" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE)	664.00000		99600.00
0021 606365 A04	150.000 LF 72" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE CULVERT (16 GAUGE)			
SECTION TOTALS			\$	99,600.00
SECTION 0003 -				
0022 601001	1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		10345.00000	10345.00
SECTION TOTALS			\$	10,345.00
CONTRACT TOTALS			\$	218,230.91
			\$	0.00