

BIDS OPENED FOR JOB 020580

LETTING DATE: 06/22/16

STPR-0021 (35)

COUNTY: DESHA

JOB NAME: DITCH NO. 43-WEST (S)

LENGTH: 3.011 MILES

ROUTES: 4

SECTIONS: 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 7,448,670.32	100.0000%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 020580
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT		(1) KIEW15		()		()	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	42.000	STA	500.00000	21000.00		
CLEARING							
0002	202042	18000.000	SQYD	8.78000	158040.00		
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT							
0003	210201	15958.000	CUYD	50.00000	797900.00		
UNCLASSIFIED EXCAVATION							
0004	210702	1500.000	TON	217.34000	326010.00		
SOIL STABILIZATION							
0005	303107	55949.000	TON	32.55000	1821139.95		
AGGREGATE BASE COURSE (CLASS 7)							
0006	401011	9029.000	GAL	5.58000	50381.82		
TACK COAT							
0007	406161	5767.000	TON	70.85000	408591.95		
MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0008	406402	272.000	TON	442.00000	120224.00		
ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0009	407162	12199.000	TON	67.58000	824408.42		
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0010	407432	669.000	TON	442.00000	295698.00		
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0011	412001	17215.000	SQYD	4.83000	83148.45		
COLD MILLING ASPHALT PAVEMENT							
0012	414011	75.000	TON	300.00000	22500.00		
ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0013	415011	800.000	TON	250.00000	200000.00		
ACHM PATCHING OF EXISTING ROADWAY							
0014	602011	1.000	EACH	50000.00000	50000.00		
FURNISHING FIELD OFFICE							
0015	603011	1.000	L.S.	150000.00000	150000.00		
MAINTENANCE OF TRAFFIC							
0016	604003	396.000	SQFT	5.95000	2356.20		
SIGNS							

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CONTRACT ID : 020580
 DISTRICT : 02

COUNTIES : DESHA

			(1) KIEW15		()		()	
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	604013 BARRICADES	16.000 LF	23.79000	380.64				
0018	604023 TRAFFIC DRUMS	54.000 EACH	100.00000	5400.00				
0019	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2400.000 LF	125.00000	300000.00				
0020	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	7220.000 LF	30.00000	216600.00				
0021	604041 CONSTRUCTION PAVEMENT MARKINGS	78240.000 LF	0.22000	17212.80				
0022	604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12240.000 LF	1.49000	18237.60				
0023	604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2000.000 LF	1.49000	2980.00				
0024	604091 TEMPORARY PORTABLE RUMBLE STRIPS	12.000 EACH	1520.79000	18249.48				
0025	620001 LIME	4.000 TON	297.32000	1189.28				
0026	620011 SEEDING	2.000 ACRE	4584.65000	9169.30				
0027	620022 MULCH COVER	3.000 ACRE	5563.31000	16689.93				
0028	620030 WATER	224.400 MGAL	14.87000	3336.83				
0029	621001 TEMPORARY SEEDING	1.000 ACRE	4584.65000	4584.65				
0030	621021 SILT FENCE	7100.000 LF	0.32000	2272.00				
0031	621031 SAND BAG DITCH CHECKS	220.000 BAG	0.33000	72.60				
0032	621071 SEDIMENT BASIN	1400.000 CUYD	14.87000	20818.00				
0033	621101 OBLITERATION OF SEDIMENT BASIN	1400.000 CUYD	14.87000	20818.00				
0034	621111 SEDIMENT REMOVAL AND DISPOSAL	1683.000 CUYD	22.31000	37547.73				
0035	621173 WATTLE (20")	280.000 LF	2.43000	680.40				

TABULATION OF BIDS

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CONTRACT ID : 020580
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
(1) KIEW15 KIEWIT INFRASTRUCTURE SOUTH										
0036	623001	2.000	ACRE	676.40000	1352.80					
	SECOND SEEDING APPLICATION									
0037	625041	30599.000	SQYD	12.03000	368105.97					
	WOVEN GEOTEXTILE FABRIC									
0038	635001	1.000	L.S.	100000.00000	100000.00					
	ROADWAY CONSTRUCTION CONTROL									
0039	637001	5.000	EACH	96.63000	483.15					
	MAILBOXES									
0040	637011	5.000	EACH	185.82000	929.10					
	MAILBOX SUPPORTS (SINGLE)									
0041	642001	24809.000	LF	0.15000	3721.35					
	RUMBLE STRIPS IN ASPHALT SHOULDERS									
0042	701602	1.000	L.S.	100000.00000	100000.00					
	PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED									
0043	718001	32000.000	LF	1.06000	33920.00					
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")									
0044	718101	32000.000	LF	1.06000	33920.00					
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")									
0045	721002	400.000	EACH	31.29000	12516.00					
	RAISED PAVEMENT MARKERS (TYPE II)									
0046	731061	20.000	EACH	5500.00000	110000.00					
	TEMPORARY IMPACT ATTENUATION BARRIER									
0047	731062	2.000	EACH	2973.18000	5946.36					
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)									
0048	804011	120.000	LB	50.00000	6000.00					
	REINFORCING STEEL-BRIDGE (GRADE 60)									
0049	822011	816.000	SQFT	44.61000	36401.76					
	BRIDGE DECK REPAIR FOR POLYMER OVERLAYS									
0050	822020	908.000	SQYD	283.85000	257735.80					
	POLYMER OVERLAY									
	SECTION TOTALS				\$	7,098,670.32	\$		\$	
SECTION 0002 -										
0051	601001	1.000	L.S.	350000.00000	350000.00					
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)									
	SECTION TOTALS				\$	350,000.00	\$		\$	
CONTRACT TOTALS				\$	7,448,670.32	\$		\$		

BIDS OPENED FOR JOB 050263

LETTING DATE: 06/22/16

NHPP-0073(58)

COUNTY: WHITE

JOB NAME: BEEBE-WEST (F)

LENGTH: 3.270 MILES

ROUTES: 64

SECTIONS: 10

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 * \$4,000)
1	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 8,993,590.41	442	\$10,761,590.41
2	ROGE02 ROGERS GROUP, INC.	\$ 9,756,013.36	380	\$11,276,013.36
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$10,114,205.60	350	\$11,514,205.60
4	CROW10 CROW PAVING, INC.	\$11,302,134.63	420	\$12,982,134.63

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 8,993,590.41	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 9,756,013.36	108.4774%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$10,114,205.60	112.4602%
4	CROW10 CROW PAVING, INC.	\$11,302,134.63	125.6688%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) ROGE02 ROGERS GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 303107 AGGREGATE BASE COURSE (CLASS 7)	73805.000	TON	18.00000	1328490.00	17.00000	1254685.00	18.08000	1334394.40
0020 401011 TACK COAT	23190.000	GAL	1.00000	23190.00	1.00000	23190.00	1.05000	24349.50
0021 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	18388.000	TON	29.30000	538768.40	29.30000	538768.40	30.77000	565798.76
0022 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	786.000	TON	750.00000	589500.00	750.00000	589500.00	787.50000	618975.00
0023 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	11850.000	TON	28.35000	335947.50	28.35000	335947.50	29.77000	352774.50
0024 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	558.000	TON	750.00000	418500.00	750.00000	418500.00	787.50000	439425.00
0025 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	29233.000	TON	49.45000	1445571.85	49.45000	1445571.85	51.92000	1517777.36
0026 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	45.000	TON	350.00000	15750.00	350.00000	15750.00	367.50000	16537.50
0027 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1624.000	TON	350.00000	568400.00	350.00000	568400.00	367.50000	596820.00
0028 412001 COLD MILLING ASPHALT PAVEMENT	1667.000	SQYD	3.40000	5667.80	3.40000	5667.80	3.57000	5951.19
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	77.000	TON	125.00000	9625.00	130.00000	10010.00	262.50000	20212.50
0030 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	125.00000	12500.00	130.00000	13000.00	262.50000	26250.00
0031 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	254.100	SQYD	60.00000	15246.00	62.00000	15754.20	42.01000	10674.74
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	20000.00000	20000.00	38407.25000	38407.25
0033 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	91710.00000	91710.00	85000.00000	85000.00	131218.40000	131218.40

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) ROGE02 ROGERS GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604003 SIGNS	381.000	SQFT	7.00000	2667.00	7.25000	2762.25	7.35000	2800.35
0035 604013 BARRICADES	64.000	LF	15.00000	960.00	15.50000	992.00	15.75000	1008.00
0036 604023 TRAFFIC DRUMS	581.000	EACH	39.00000	22659.00	35.00000	20335.00	40.95000	23791.95
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1111.000	LF	45.00000	49995.00	44.00000	48884.00	30.00000	33330.00
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1111.000	LF	10.00000	11110.00	11.00000	12221.00	5.00000	5555.00
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	142634.000	LF	0.30000	42790.20	0.31000	44216.54	0.32000	45642.88
0040 604083 VERTICAL PANELS	212.000	EACH	35.00000	7420.00	38.00000	8056.00	36.75000	7791.00
0041 605002 CONCRETE DITCH PAVING (TYPE B)	726.000	SQYD	60.00000	43560.00	63.00000	45738.00	57.75000	41926.50
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	322.000	LF	75.00000	24150.00	82.00000	26404.00	103.41000	33298.02
0043 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	74.000	LF	75.00000	5550.00	97.00000	7178.00	243.82000	18042.68
0044 606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	292.000	LF	150.00000	43800.00	135.00000	39420.00	181.28000	52933.76
0045 606057 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	504.000	LF	225.00000	113400.00	360.00000	181440.00	226.62000	114216.48
0046 606068 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	248.000	LF	300.00000	74400.00	470.00000	116560.00	394.61000	97863.28
0047 606703 18" SIDE DRAIN	1460.000	LF	50.00000	73000.00	52.00000	75920.00	31.62000	46165.20
0048 606704 24" SIDE DRAIN	648.000	LF	55.00000	35640.00	57.00000	36936.00	39.20000	25401.60
0049 606705 30" SIDE DRAIN	30.000	LF	65.00000	1950.00	64.00000	1920.00	61.26000	1837.80
0050 606706 36" SIDE DRAIN	132.000	LF	80.00000	10560.00	82.00000	10824.00	77.33000	10207.56

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) ROGE02 ROGERS GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606721 21" X 15" SIDE DRAIN	38.000 LF	100.00000	3800.00	54.00000	2052.00	75.91000	2884.58
0052 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1250.00000	10000.00	1900.00000	15200.00	2043.10000	16344.80
0053 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	2200.00000	17600.00	2300.00000	18400.00	2648.00000	21184.00
0054 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	5000.00000	40000.00	6000.00000	48000.00	4832.70000	38661.60
0055 606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	6800.00000	27200.00	7400.00000	29600.00	7248.83000	28995.32
0056 606990 SELECTED PIPE BEDDING	350.000 CUYD	22.00000	7700.00	32.00000	11200.00	38.23000	13380.50
0057 611003 UNDERDRAIN OUTLET PROTECTORS	34.000 EACH	250.00000	8500.00	210.00000	7140.00	1006.35000	34215.90
0058 611004 4" PIPE UNDERDRAINS	8500.000 LF	5.00000	42500.00	8.40000	71400.00	9.44000	80240.00
0059 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	97.000 TON	125.00000	12125.00	140.00000	13580.00	315.00000	30555.00
0060 619003 WIRE FENCE (TYPE C)	1004.000 LF	5.50000	5522.00	5.75000	5773.00	5.78000	5803.12
0061 619004 WIRE FENCE (TYPE D)	2121.000 LF	4.25000	9014.25	4.50000	9544.50	4.46000	9459.66
0062 619005 WIRE FENCE (TYPE D-1)	5516.000 LF	4.50000	24822.00	4.70000	25925.20	4.73000	26090.68
0063 619006 WIRE FENCE (TYPE D-2)	1023.000 LF	4.75000	4859.25	5.00000	5115.00	4.99000	5104.77
0064 619071 WATER GATE	4.000 EACH	5000.00000	20000.00	5200.00000	20800.00	5250.00000	21000.00
0065 620001 LIME	53.000 TON	80.00000	4240.00	83.00000	4399.00	84.00000	4452.00
0066 620011 SEEDING	26.640 ACRE	825.00000	21978.00	850.00000	22644.00	866.25000	23076.90
0067 620022 MULCH COVER	110.770 ACRE	750.00000	83077.50	800.00000	88616.00	787.50000	87231.38
0068 620030 WATER	4446.100 MGAL	5.00000	22230.50	5.00000	22230.50	5.25000	23342.03

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CALL ORDER : 040
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CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) ROGE02 ROGERS GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 621001 TEMPORARY SEEDING	84.130	ACRE	600.00000	50478.00	600.00000	50478.00	630.00000	53001.90
0070 621021 SILT FENCE	331.000	LF	5.00000	1655.00	8.00000	2648.00	5.25000	1737.75
0071 621031 SAND BAG DITCH CHECKS	1100.000	BAG	7.00000	7700.00	8.00000	8800.00	7.35000	8085.00
0072 621071 SEDIMENT BASIN	5173.000	CUYD	2.00000	10346.00	4.00000	20692.00	9.75000	50436.75
0073 621101 OBLITERATION OF SEDIMENT BASIN	5173.000	CUYD	1.00000	5173.00	5.00000	25865.00	9.99000	51678.27
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	5623.000	CUYD	2.00000	11246.00	3.00000	16869.00	9.26000	52068.98
0075 621151 ROCK DITCH CHECKS	729.000	CUYD	55.00000	40095.00	55.00000	40095.00	58.16000	42398.64
0076 621173 WATTLE (20")	1305.000	LF	7.20000	9396.00	7.70000	10048.50	7.56000	9865.80
0077 623001 SECOND SEEDING APPLICATION	26.640	ACRE	425.00000	11322.00	440.00000	11721.60	446.25000	11888.10
0078 624001 SOLID SODDING	987.000	SQYD	4.00000	3948.00	4.20000	4145.40	4.20000	4145.40
0079 626003 EROSION CONTROL MATTING (CLASS 3)	2191.000	SQYD	6.75000	14789.25	7.00000	15337.00	7.09000	15534.19
0080 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	100000.00000	100000.00	120000.00000	120000.00	61005.51000	61005.51
0081 637001 MAILBOXES	38.000	EACH	50.00000	1900.00	75.00000	2850.00	73.50000	2793.00
0082 637011 MAILBOX SUPPORTS (SINGLE)	38.000	EACH	50.00000	1900.00	160.00000	6080.00	157.50000	5985.00
0083 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	64742.000	LF	0.06000	3884.52	0.01000	647.42	0.06000	3884.52
0084 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	1342.000	LF	1.35000	1811.70	1.40000	1878.80	1.42000	1905.64
0085 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	1191.000	LF	1.35000	1607.85	1.40000	1667.40	1.42000	1691.22
0086 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42841.000	LF	0.71000	30417.11	0.75000	32130.75	0.75000	32130.75
0087 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	43163.000	LF	0.71000	30645.73	0.75000	32372.25	0.75000	32372.25

TABULATION OF BIDS

CALL ORDER : 040
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CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) ROGE02 ROGERS GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	871.000	EACH	9.00000	7839.00	9.50000	8274.50	9.45000	8230.95
0089 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	7000.00000	7000.00	7000.00000	7000.00	7350.00000	7350.00
0090 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	3000.00000	6000.00	3100.00000	6200.00	3150.00000	6300.00
0091 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1575.00000	1575.00
0092 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	259.000	CUYD	60.00000	15540.00	63.00000	16317.00	80.13000	20753.67
0093 802016 CLASS S CONCRETE-ROADWAY	578.690	CUYD	650.00000	376148.50	650.00000	376148.50	732.31000	423780.47
0094 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	83088.000	LB	1.00000	83088.00	1.00000	83088.00	1.23000	102198.24
SECTION TOTALS			\$	8,735,907.41	\$	9,358,749.86	\$	9,752,665.85
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0095 619105 A01 5' STEEL CHAIN LINK FENCE	1413.000	LF	17.00000	24021.00	17.50000	24727.50	17.85000	25222.05
0096 619205 A02 5' ALUMINUM CHAIN LINK FENCE	1413.000	LF						
SECTION TOTALS			\$	24,021.00	\$	24,727.50	\$	25,222.05
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0097 619316 B01 16' STEEL GATES	14.000	EACH	450.00000	6300.00	475.00000	6650.00	472.50000	6615.00
0098 619416 B02 16' ALUMINUM GATES	14.000	EACH						
SECTION TOTALS			\$	6,300.00	\$	6,650.00	\$	6,615.00
SECTION 0004 -								
0099 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	227362.00000	227362.00	365886.00000	365886.00	329702.70000	329702.70
SECTION TOTALS			\$	227,362.00	\$	365,886.00	\$	329,702.70
CONTRACT TOTALS			\$	8,993,590.41	\$	9,756,013.36	\$	10,114,205.60
COST PLUS TIME TOTALS			\$	10,761,590.41	\$	11,276,013.36	\$	11,514,205.60

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT		(4) CROW10		()		()	
ITEM DESCRIPTION		CROW PAVING, INC.					
SECTION	PROPOSAL	ITEMS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	201011	CLEARING	103.000 STA	700.00000	72100.00		
0002	201111	GRUBBING	103.000 STA	700.00000	72100.00		
0003	202008	REMOVAL AND DISPOSAL OF BRICK COLUMNS	4.000 EACH	782.00000	3128.00		
0004	202011	REMOVAL AND DISPOSAL OF FENCE	17451.000 LF	0.86000	15007.86		
0005	202021	REMOVAL AND DISPOSAL OF POSTS	12.000 EACH	160.00000	1920.00		
0006	202031	REMOVAL AND DISPOSAL OF WALLS	70.000 LF	28.00000	1960.00		
0007	202032	REMOVAL AND DISPOSAL OF RETAINING WALLS	80.000 LF	25.00000	2000.00		
0008	202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	287.000 SQYD	16.00000	4592.00		
0009	202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	21.000 EACH	280.00000	5880.00		
0010	202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	54.000 EACH	395.00000	21330.00		
0011	202109	REMOVAL OF RUMBLE STRIP	2130.000 LF	8.00000	17040.00		
0012	202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000 EACH	240.00000	480.00		
0013	202191	REMOVAL AND DISPOSAL OF SIGNS	14.000 EACH	120.00000	1680.00		
0014	202198	REMOVAL AND DISPOSAL OF PLANTERS	4.000 EACH	100.00000	400.00		
0015	202218	REMOVAL AND DISPOSAL OF FLAG POLE	4.000 EACH	100.00000	400.00		
0016	210201	UNCLASSIFIED EXCAVATION	73643.000 CUYD	8.25000	607554.75		
0017	210601	COMPACTED EMBANKMENT	75576.000 CUYD	10.68000	807151.68		
0018	210702	SOIL STABILIZATION	300.000 TON	240.00000	72000.00		

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

		(4) CROW10		()		()		
		CROW PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	303107	73805.000 TON	18.00000	1328490.00				
	AGGREGATE BASE COURSE (CLASS 7)							
0020	401011	23190.000 GAL	2.80000	64932.00				
	TACK COAT							
0021	405161	18388.000 TON	62.42000	1147778.96				
	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")							
0022	405412	786.000 TON	588.00000	462168.00				
	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)							
0023	406161	11850.000 TON	59.21000	701638.50				
	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")							
0024	406412	558.000 TON	588.00000	328104.00				
	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)							
0025	407162	29233.000 TON	38.11000	1114069.63				
	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")							
0026	407432	45.000 TON	952.00000	42840.00				
	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0027	407442	1624.000 TON	952.00000	1546048.00				
	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)							
0028	412001	1667.000 SQYD	13.50000	22504.50				
	COLD MILLING ASPHALT PAVEMENT							
0029	414011	77.000 TON	381.00000	29337.00				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC							
0030	415011	100.000 TON	218.00000	21800.00				
	ACHM PATCHING OF EXISTING ROADWAY							
0031	505001	254.100 SQYD	65.00000	16516.50				
	PORTLAND CEMENT CONCRETE DRIVEWAY							
0032	602011	1.000 EACH	85000.00000	85000.00				
	FURNISHING FIELD OFFICE							
0033	603001	1.000 L.S.	55000.00000	55000.00				
	MAINTENANCE OF TRAFFIC							

TABULATION OF BIDS

CALL ORDER : 040
LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
DISTRICT : 05

COUNTIES : WHITE

		(4) CROW10		()		()		
		CROW PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	604003 SIGNS	381.000 SQFT	7.63000	2907.03				
0035	604013 BARRICADES	64.000 LF	16.35000	1046.40				
0036	604023 TRAFFIC DRUMS	581.000 EACH	42.51000	24698.31				
0037	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1111.000 LF	45.40000	50439.40				
0038	604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1111.000 LF	11.35000	12609.85				
0039	604041 CONSTRUCTION PAVEMENT MARKINGS	142634.000 LF	0.33000	47069.22				
0040	604083 VERTICAL PANELS	212.000 EACH	38.15000	8087.80				
0041	605002 CONCRETE DITCH PAVING (TYPE B)	726.000 SQYD	70.85000	51437.10				
0042	606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	322.000 LF	62.00000	19964.00				
0043	606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	74.000 LF	120.00000	8880.00				
0044	606038 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	292.000 LF	132.00000	38544.00				
0045	606057 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	504.000 LF	213.00000	107352.00				
0046	606068 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	248.000 LF	337.00000	83576.00				
0047	606703 18" SIDE DRAIN	1460.000 LF	47.83000	69831.80				
0048	606704 24" SIDE DRAIN	648.000 LF	61.47000	39832.56				
0049	606705 30" SIDE DRAIN	30.000 LF	100.00000	3000.00				
0050	606706 36" SIDE DRAIN	132.000 LF	92.86000	12257.52				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

		(4) CROW10		()		()		
		CROW PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	606721 21" X 15" SIDE DRAIN	38.000 LF	78.00000	2964.00				
0052	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1360.00000	10880.00				
0053	606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	1970.00000	15760.00				
0054	606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000 EACH	4470.00000	35760.00				
0055	606821 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	6000.00000	24000.00				
0056	606990 SELECTED PIPE BEDDING	350.000 CUYD	39.25000	13737.50				
0057	611003 UNDERDRAIN OUTLET PROTECTORS	34.000 EACH	302.00000	10268.00				
0058	611004 4" PIPE UNDERDRAINS	8500.000 LF	6.58000	55930.00				
0059	615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	97.000 TON	218.00000	21146.00				
0060	619003 WIRE FENCE (TYPE C)	1004.000 LF	7.27000	7299.08				
0061	619004 WIRE FENCE (TYPE D)	2121.000 LF	6.00000	12726.00				
0062	619005 WIRE FENCE (TYPE D-1)	5516.000 LF	5.24000	28903.84				
0063	619006 WIRE FENCE (TYPE D-2)	1023.000 LF	6.21000	6352.83				
0064	619071 WATER GATE	4.000 EACH	2561.00000	10244.00				
0065	620001 LIME	53.000 TON	103.55000	5488.15				
0066	620011 SEEDING	26.640 ACRE	951.57000	25349.82				
0067	620022 MULCH COVER	110.770 ACRE	1086.73000	120377.08				
0068	620030 WATER	4446.100 MGAL	5.45000	24231.25				

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

			(4) CROW10	()	()			
			CROW PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069	621001	84.130 ACRE	572.25000	48143.39				
	TEMPORARY SEEDING							
0070	621021	331.000 LF	5.55000	1837.05				
	SILT FENCE							
0071	621031	1100.000 BAG	8.95000	9845.00				
	SAND BAG DITCH CHECKS							
0072	621071	5173.000 CUYD	3.27000	16915.71				
	SEDIMENT BASIN							
0073	621101	5173.000 CUYD	3.65000	18881.45				
	OBLITERATION OF SEDIMENT BASIN							
0074	621111	5623.000 CUYD	4.63000	26034.49				
	SEDIMENT REMOVAL AND DISPOSAL							
0075	621151	729.000 CUYD	37.63000	27432.27				
	ROCK DITCH CHECKS							
0076	621173	1305.000 LF	9.29000	12123.45				
	WATTLE (20")							
0077	623001	26.640 ACRE	414.20000	11034.29				
	SECOND SEEDING APPLICATION							
0078	624001	987.000 SQYD	4.65000	4589.55				
	SOLID SODDING							
0079	626003	2191.000 SQYD	7.79000	17067.89				
	EROSION CONTROL MATTING (CLASS 3)							
0080	635001	1.000 L.S.	200000.00000	200000.00				
	ROADWAY CONSTRUCTION CONTROL							
0081	637001	38.000 EACH	76.30000	2899.40				
	MAILBOXES							
0082	637011	38.000 EACH	163.50000	6213.00				
	MAILBOX SUPPORTS (SINGLE)							
0083	642001	64742.000 LF	0.11000	7121.62				
	RUMBLE STRIPS IN ASPHALT SHOULDERS							
0084	718001	1342.000 LF	1.47000	1972.74				
	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")							
0085	718101	1191.000 LF	1.47000	1750.77				
	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")							
0086	719001	42841.000 LF	0.77000	32987.57				
	THERMOPLASTIC PAVEMENT MARKING WHITE (4")							
0087	719101	43163.000 LF	0.77000	33235.51				
	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")							

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 050263
 DISTRICT : 05

COUNTIES : WHITE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CROW10 CROW PAVING, INC.								
0088	721002	871.000 EACH	9.81000	8544.51				
	RAISED PAVEMENT MARKERS (TYPE II)							
0089	731061	1.000 EACH	7630.00000	7630.00				
	TEMPORARY IMPACT ATTENUATION BARRIER							
0090	731062	2.000 EACH	3270.00000	6540.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)							
0091	731065	1.000 EACH	1635.00000	1635.00				
	TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)							
0092	801101	259.000 CUYD	60.00000	15540.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0093	802016	578.690 CUYD	773.00000	447327.37				
	CLASS S CONCRETE-ROADWAY							
0094	804001	83088.000 LB	1.09000	90565.92				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
	SECTION TOTALS			\$ 10,743,769.87		\$		\$
SECTION 0002 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0095	619105 A01	1413.000 LF	25.02000	35353.26				
	5' STEEL CHAIN LINK FENCE							
0096	619205 A02	1413.000 LF						
	5' ALUMINUM CHAIN LINK FENCE							
	SECTION TOTALS			\$ 35,353.26		\$		\$
SECTION 0003 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0097	619316 B01	14.000 EACH	572.25000	8011.50				
	16' STEEL GATES							
0098	619416 B02	14.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS			\$ 8,011.50		\$		\$
SECTION 0004 -								
0099	601001	1.000 L.S.	515000.00000	515000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 515,000.00		\$		\$
CONTRACT TOTALS			\$ 11,302,134.63		\$ 0.00		\$	
COST PLUS TIME TOTALS			\$ 12,982,134.63		\$ 0.00		\$	0.00

BIDS OPENED FOR JOB 070283

LETTING DATE: 06/22/16

NHPP-0007(18)

COUNTY: CALHOUN

JOB NAME: BANGS SLOUGH-HWY. 172 (S)

LENGTH: 3.911 MILES

ROUTES: 167

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	YATE10 W.G. YATES & SONS CONST. CO.	\$ 16,969,845.16	100.0000%
2	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 17,157,635.35	101.1066%
3	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 17,595,559.43	103.6872%
4	JOHN51 JOHNSVILLE COMPANY, LLC	\$ 18,158,985.80	107.0074%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PROPOSAL ITEMS							
0001 201011 CLEARING	199.000	STA	1000.00000	199000.00	459.10000	91360.90	2500.00000	497500.00
0002 201111 GRUBBING	199.000	STA	1000.00000	199000.00	459.10000	91360.90	2500.00000	497500.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1895.000	LF	3.00000	5685.00	1.39000	2634.05	5.00000	9475.00
0004 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	500.00000	1000.00	209.44000	418.88	300.00000	600.00
0005 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000	EACH	500.00000	2000.00	209.44000	837.76	250.00000	1000.00
0006 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000	EACH	1000.00000	14000.00	116.82000	1635.48	350.00000	4900.00
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	990.000	LF	6.00000	5940.00	5.91000	5850.90	7.00000	6930.00
0008 202133 REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	4.000	EACH	300.00000	1200.00	197.25000	789.00	300.00000	1200.00
0009 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000	EACH	550.00000	1100.00	209.44000	418.88	50.00000	100.00
0010 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	50000.00000	50000.00	25000.00000	25000.00	30000.00000	30000.00
0011 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	50000.00000	50000.00	25000.00000	25000.00	30000.00000	30000.00
0012 206001 FLOWABLE SELECT MATERIAL	40.000	CUYD	200.00000	8000.00	166.69000	6667.60	300.00000	12000.00
0013 210201 UNCLASSIFIED EXCAVATION	41366.000	CUYD	7.00000	289562.00	4.54000	187801.64	9.25000	382635.50
0014 210611 COMPACTED EMBANKMENT	108852.000	CUYD	7.00000	761964.00	22.95000	2498153.40	12.00000	1306224.00
0015 210702 SOIL STABILIZATION	2000.000	TON	225.00000	450000.00	235.11000	470220.00	100.00000	200000.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	78292.000	TON	40.00000	3131680.00	28.06000	2196873.52	30.00000	2348760.00
0017 401011 TACK COAT	24308.000	GAL	3.00000	72924.00	3.00000	72924.00	3.00000	72924.00
0018 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	22298.000	TON	58.00000	1293284.00	59.28000	1321825.44	58.00000	1293284.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	953.000	TON	565.00000	538445.00	550.00000	524150.00	550.00000	524150.00
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	14496.000	TON	60.00000	869760.00	60.28000	873818.88	59.00000	855264.00
0021 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	667.000	TON	600.00000	400200.00	575.00000	383525.00	575.00000	383525.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	41949.000	TON	61.00000	2558889.00	61.28000	2570634.72	60.00000	2516940.00
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	11.000	TON	540.00000	5940.00	525.00000	5775.00	525.00000	5775.00
0024 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2337.000	TON	615.00000	1437255.00	600.00000	1402200.00	600.00000	1402200.00
0025 412001 COLD MILLING ASPHALT PAVEMENT	1367.000	SQYD	15.00000	20505.00	10.00000	13670.00	11.29000	15433.43
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000	TON	130.00000	13000.00	195.23000	19523.00	125.00000	12500.00
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	200.000	TON	210.00000	42000.00	200.00000	40000.00	200.00000	40000.00
0028 504261 APPROACH GUTTERS	118.400	CUYD	550.00000	65120.00	750.00000	88800.00	650.00000	76960.00
0029 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	23781.28000	23781.28	26000.00000	26000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	210461.00000	210461.00	50000.00000	50000.00
0031 603013 12" TEMPORARY CULVERT	240.000	LF	100.00000	24000.00	28.39000	6813.60	60.00000	14400.00
0032 604003 SIGNS	785.000	SQFT	6.00000	4710.00	6.00000	4710.00	4.60000	3611.00
0033 604013 BARRICADES	2560.000	LF	17.00000	43520.00	16.00000	40960.00	18.00000	46080.00
0034 604023 TRAFFIC DRUMS	308.000	EACH	40.00000	12320.00	39.00000	12012.00	37.00000	11396.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2194.000	LF	50.00000	109700.00	51.25000	112442.50	48.54000	106496.76
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2124.000	LF	12.50000	26550.00	12.13000	25764.12	12.13000	25764.12
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	123544.000	LF	0.47000	58065.68	0.46000	56830.24	0.26000	32121.44
0038 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2016.000	LF	2.80000	5644.80	2.75000	5544.00	2.10000	4233.60
0039 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4158.000	LF	2.25000	9355.50	2.20000	9147.60	1.45000	6029.10
0040 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4200.000	LF	2.25000	9450.00	2.20000	9240.00	1.45000	6090.00
0041 604083 VERTICAL PANELS	371.000	EACH	41.00000	15211.00	40.00000	14840.00	53.00000	19663.00
0042 605002 CONCRETE DITCH PAVING (TYPE B)	819.000	SQYD	55.00000	45045.00	53.83000	44086.77	50.00000	40950.00
0043 606002 CULVERT CLEAN OUT	5.000	EACH	6500.00000	32500.00	3511.53000	17557.65	3500.00000	17500.00
0044 606703 18" SIDE DRAIN	620.000	LF	60.00000	37200.00	42.48000	26337.60	58.00000	35960.00
0045 606704 24" SIDE DRAIN	158.000	LF	75.00000	11850.00	48.96000	7735.68	80.00000	12640.00
0046 606705 30" SIDE DRAIN	30.000	LF	95.00000	2850.00	57.24000	1717.20	95.00000	2850.00
0047 606990 SELECTED PIPE BEDDING	100.000	CUYD	95.00000	9500.00	11.89000	1189.00	80.00000	8000.00
0048 611003 UNDERDRAIN OUTLET PROTECTORS	20.000	EACH	425.00000	8500.00	214.38000	4287.60	400.00000	8000.00
0049 611004 4" PIPE UNDERDRAINS	4000.000	LF	18.00000	72000.00	12.74000	50960.00	6.00000	24000.00
0050 617001 GUARDRAIL (TYPE A)	876.000	LF	20.00000	17520.00	16.93000	14830.68	16.93000	14830.68
0051 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2475.00000	9900.00	1943.00000	7772.00	1943.00000	7772.00
0052 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1975.00000	7900.00	1410.00000	5640.00	1410.00000	5640.00
0053 619004 WIRE FENCE (TYPE D)	1338.000	LF	6.50000	8697.00	5.60000	7492.80	6.28000	8402.64

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 620001 LIME	55.000	TON	130.00000	7150.00	100.00000	5500.00	128.00000	7040.00
0055 620011 SEEDING	27.250	ACRE	1165.00000	31746.25	900.00000	24525.00	1130.00000	30792.50
0056 620022 MULCH COVER	72.750	ACRE	1225.00000	89118.75	850.00000	61837.50	1182.00000	85990.50
0057 620030 WATER	3716.200	MGAL	5.15000	19138.43	10.73000	39874.83	5.00000	18581.00
0058 621001 TEMPORARY SEEDING	45.500	ACRE	805.00000	36627.50	650.00000	29575.00	780.00000	35490.00
0059 621021 SILT FENCE	8229.000	LF	4.00000	32916.00	3.00000	24687.00	8.00000	65832.00
0060 621031 SAND BAG DITCH CHECKS	726.000	BAG	11.00000	7986.00	8.50000	6171.00	10.82000	7855.32
0061 621071 SEDIMENT BASIN	5245.000	CUYD	14.00000	73430.00	2.82000	14790.90	4.00000	20980.00
0062 621101 OBLITERATION OF SEDIMENT BASIN	5245.000	CUYD	14.00000	73430.00	2.82000	14790.90	7.29000	38236.05
0063 621111 SEDIMENT REMOVAL AND DISPOSAL	5634.000	CUYD	14.00000	78876.00	3.76000	21183.84	5.00000	28170.00
0064 621151 ROCK DITCH CHECKS	153.000	CUYD	85.00000	13005.00	55.80000	8537.40	75.00000	11475.00
0065 623001 SECOND SEEDING APPLICATION	27.250	ACRE	465.00000	12671.25	400.00000	10900.00	450.00000	12262.50
0066 624001 SOLID SODDING	677.000	SQYD	7.00000	4739.00	6.50000	4400.50	6.54000	4427.58
0067 625020 GEOTEXTILE FABRIC (TYPE 10)	1069.000	SQYD	3.00000	3207.00	3.03000	3239.07	8.00000	8552.00
0068 626003 EROSION CONTROL MATTING (CLASS 3)	3145.000	SQYD	7.00000	22015.00	7.00000	22015.00	7.15000	22486.75
0069 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	225000.00000	225000.00	176458.44000	176458.44	150000.00000	150000.00
0070 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	70000.00000	70000.00	60000.00000	60000.00	50000.00000	50000.00
0071 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	39658.000	LF	0.25000	9914.50	0.16000	6345.28	0.16000	6345.28
0072 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55630.000	LF	0.80000	44504.00	0.79000	43947.70	0.66000	36715.80
0073 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53868.000	LF	0.80000	43094.40	0.79000	42555.72	0.66000	35552.88

TABULATION OF BIDS

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COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 721002 RAISED PAVEMENT MARKERS (TYPE II)	1632.000	EACH	10.00000	16320.00	9.90000	16156.80	9.00000	14688.00
0075 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	190.000	CUYD	45.00000	8550.00	100.00000	19000.00	70.00000	13300.00
0076 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	317.000	CUYD	45.00000	14265.00	59.17000	18756.89	75.00000	23775.00
0077 802016 CLASS S CONCRETE-ROADWAY	573.380	CUYD	600.00000	344028.00	780.32000	447419.88	708.00000	405953.04
0078 802113 CLASS S CONCRETE-BRIDGE	231.200	CUYD	750.00000	173400.00	900.00000	208080.00	1100.00000	254320.00
0079 802123 CLASS S(AE) CONCRETE-BRIDGE	585.400	CUYD	575.00000	336605.00	900.00000	526860.00	900.00000	526860.00
0080 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	40.800	GAL	155.00000	6324.00	120.00000	4896.00	160.00000	6528.00
0081 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	92799.000	LB	0.90000	83519.10	0.58000	53823.42	1.19000	110430.81
0082 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	11860.000	LB	0.95000	11267.00	1.75000	20755.00	1.50000	17790.00
0083 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	143240.000	LB	1.00000	143240.00	1.35000	193374.00	1.30000	186212.00
0084 805202 CONCRETE PILING (16" SQUARE)	1330.000	LF	60.00000	79800.00	95.00000	126350.00	99.00000	131670.00
0085 805204 CONCRETE PILING (20" SQUARE)	1710.000	LF	95.00000	162450.00	125.00000	213750.00	110.00000	188100.00
0086 805362 TEST PILE (16" SQUARE)	80.000	LF	135.00000	10800.00	150.00000	12000.00	500.00000	40000.00
0087 805364 TEST PILE (20" SQUARE)	100.000	LF	160.00000	16000.00	180.00000	18000.00	550.00000	55000.00
0088 805501 PREBORING	400.000	LF	55.00000	22000.00	75.00000	30000.00	20.00000	8000.00
0089 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	301540.000	LB	1.85000	557849.00	1.92000	578956.80	3.00000	904620.00
0090 808001 ELASTOMERIC BEARINGS	10150.000	CUIN	3.00000	30450.00	2.40000	24360.00	5.00000	50750.00
0091 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	600.00000	1200.00	150.00000	300.00	300.00000	600.00

TABULATION OF BIDS

CALL ORDER : 070
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COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 816001 FILTER BLANKET	1411.000 SQYD	3.00000	4233.00	4.00000	5644.00	2.65000	3739.15
0093 816011 DUMPED RIPRAP	782.000 CUYD	85.00000	66470.00	77.00000	60214.00	80.00000	62560.00
SECTION TOTALS		\$	16,186,781.16	\$	16,844,054.14	\$	16,747,891.43
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0094 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	126.000 LF						
0095 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	126.000 LF	16.00000	2016.00	15.75000	1984.50	20.00000	2520.00
SECTION TOTALS		\$	2,016.00	\$	1,984.50	\$	2,520.00
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0096 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	378.000 LF						
0097 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	378.000 LF	16.00000	6048.00	15.75000	5953.50	20.00000	7560.00
SECTION TOTALS		\$	6,048.00	\$	5,953.50	\$	7,560.00
SECTION 0004 -							
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	775000.00000	775000.00	305643.21000	305643.21	837588.00000	837588.00
SECTION TOTALS		\$	775,000.00	\$	305,643.21	\$	837,588.00
CONTRACT TOTALS		\$	16,969,845.16	\$	17,157,635.35	\$	17,595,559.43

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

		(4) JOHN51		()		()	
		JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001	PROPOSAL ITEMS						
0001 201011	CLEARING	199.000 STA	950.00000	189050.00			
0002 201111	GRUBBING	199.000 STA	950.00000	189050.00			
0003 202011	REMOVAL AND DISPOSAL OF FENCE	1895.000 LF	2.00000	3790.00			
0004 202017	REMOVAL AND DISPOSAL OF GATES	2.000 EACH	500.00000	1000.00			
0005 202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	4.000 EACH	400.00000	1600.00			
0006 202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	14.000 EACH	450.00000	6300.00			
0007 202132	REMOVAL AND DISPOSAL OF GUARDRAIL	990.000 LF	8.00000	7920.00			
0008 202133	REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	4.000 EACH	500.00000	2000.00			
0009 202191	REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	350.00000	700.00			
0010 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	30000.00000	30000.00			
0011 205013	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	30000.00000	30000.00			
0012 206001	FLOWABLE SELECT MATERIAL	40.000 CUYD	225.00000	9000.00			
0013 210201	UNCLASSIFIED EXCAVATION	41366.000 CUYD	8.50000	351611.00			
0014 210611	COMPACTED EMBANKMENT	108852.000 CUYD	12.35000	1344322.20			
0015 210702	SOIL STABILIZATION	2000.000 TON	275.00000	550000.00			
0016 303107	AGGREGATE BASE COURSE (CLASS 7)	78292.000 TON	31.50000	2466198.00			
0017 401011	TACK COAT	24308.000 GAL	3.25000	79001.00			
0018 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	22298.000 TON	63.00000	1404774.00			

TABULATION OF BIDS

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CONTRACT ID : 070283
 DISTRICT : 07

COUNTIES : CALHOUN

		(4) JOHN51	()	()
		JOHNSVILLE COMPANY, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0019 405412	ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	953.000 TON	560.00000	533680.00
0020 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	14496.000 TON	64.00000	927744.00
0021 406412	ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	667.000 TON	585.00000	390195.00
0022 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	41949.000 TON	65.00000	2726685.00
0023 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	11.000 TON	550.00000	6050.00
0024 407442	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2337.000 TON	610.00000	1425570.00
0025 412001	COLD MILLING ASPHALT PAVEMENT	1367.000 SQYD	10.00000	13670.00
0026 414011	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	175.00000	17500.00
0027 415011	ACHM PATCHING OF EXISTING ROADWAY	200.000 TON	210.00000	42000.00
0028 504261	APPROACH GUTTERS	118.400 CUYD	800.00000	94720.00
0029 602011	FURNISHING FIELD OFFICE	1.000 EACH	35000.00000	35000.00
0030 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	365000.00000	365000.00
0031 603013	12" TEMPORARY CULVERT	240.000 LF	40.00000	9600.00
0032 604003	SIGNS	785.000 SQFT	9.00000	7065.00
0033 604013	BARRICADES	2560.000 LF	18.00000	46080.00
0034 604023	TRAFFIC DRUMS	308.000 EACH	50.00000	15400.00

TABULATION OF BIDS

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COUNTIES : CALHOUN

			(4) JOHN51	()	()			
			JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0035 604031	2194.000	LF	55.00000	120670.00				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0036 604036	2124.000	LF	13.75000	29205.00				
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0037 604041	123544.000	LF	0.51000	63007.44				
CONSTRUCTION PAVEMENT MARKINGS								
0038 604051	2016.000	LF	3.00000	6048.00				
REMOVABLE CONSTRUCTION PAVEMENT MARKING								
0039 604055	4158.000	LF	2.50000	10395.00				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0040 604061	4200.000	LF	2.50000	10500.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0041 604083	371.000	EACH	45.00000	16695.00				
VERTICAL PANELS								
0042 605002	819.000	SQYD	50.00000	40950.00				
CONCRETE DITCH PAVING (TYPE B)								
0043 606002	5.000	EACH	3500.00000	17500.00				
CULVERT CLEAN OUT								
0044 606703	620.000	LF	42.00000	26040.00				
18" SIDE DRAIN								
0045 606704	158.000	LF	50.00000	7900.00				
24" SIDE DRAIN								
0046 606705	30.000	LF	65.00000	1950.00				
30" SIDE DRAIN								
0047 606990	100.000	CUYD	12.50000	1250.00				
SELECTED PIPE BEDDING								
0048 611003	20.000	EACH	250.00000	5000.00				
UNDERDRAIN OUTLET PROTECTORS								
0049 611004	4000.000	LF	12.00000	48000.00				
4" PIPE UNDERDRAINS								
0050 617001	876.000	LF	23.00000	20148.00				
GUARDRAIL (TYPE A)								
0051 617302	4.000	EACH	2900.00000	11600.00				
GUARDRAIL TERMINAL (TYPE 2)								
0052 617331	4.000	EACH	2300.00000	9200.00				
THRIE BEAM GUARDRAIL TERMINAL								
0053 619004	1338.000	LF	8.00000	10704.00				
WIRE FENCE (TYPE D)								

TABULATION OF BIDS

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COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) JOHN51		()		()	
			JOHNSVILLE COMPANY, LLC					
0054	620001 LIME	55.000 TON	175.00000	9625.00				
0055	620011 SEEDING	27.250 ACRE	1250.00000	34062.50				
0056	620022 MULCH COVER	72.750 ACRE	1150.00000	83662.50				
0057	620030 WATER	3716.200 MGAL	5.25000	19510.05				
0058	621001 TEMPORARY SEEDING	45.500 ACRE	775.00000	35262.50				
0059	621021 SILT FENCE	8229.000 LF	4.50000	37030.50				
0060	621031 SAND BAG DITCH CHECKS	726.000 BAG	15.00000	10890.00				
0061	621071 SEDIMENT BASIN	5245.000 CUYD	12.50000	65562.50				
0062	621101 OBLITERATION OF SEDIMENT BASIN	5245.000 CUYD	8.50000	44582.50				
0063	621111 SEDIMENT REMOVAL AND DISPOSAL	5634.000 CUYD	5.00000	28170.00				
0064	621151 ROCK DITCH CHECKS	153.000 CUYD	85.00000	13005.00				
0065	623001 SECOND SEEDING APPLICATION	27.250 ACRE	350.00000	9537.50				
0066	624001 SOLID SODDING	677.000 SQYD	9.00000	6093.00				
0067	625020 GEOTEXTILE FABRIC (TYPE 10)	1069.000 SQYD	6.00000	6414.00				
0068	626003 EROSION CONTROL MATTING (CLASS 3)	3145.000 SQYD	10.50000	33022.50				
0069	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	155000.00000	155000.00				
0070	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	60000.00000	60000.00				
0071	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	39658.000 LF	0.27000	10707.66				
0072	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	55630.000 LF	0.85000	47285.50				
0073	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	53868.000 LF	0.85000	45787.80				

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COUNTIES : CALHOUN

			(4) JOHN51	()	()			
			JOHNSVILLE COMPANY, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	721002	1632.000 EACH	10.90000	17788.80				
	RAISED PAVEMENT MARKERS (TYPE II)							
0075	801001	190.000 CUYD	105.00000	19950.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE							
0076	801101	317.000 CUYD	525.00000	166425.00				
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0077	802016	573.380 CUYD	825.00000	473038.50				
	CLASS S CONCRETE-ROADWAY							
0078	802113	231.200 CUYD	950.00000	219640.00				
	CLASS S CONCRETE-BRIDGE							
0079	802123	585.400 CUYD	950.00000	556130.00				
	CLASS S(AE) CONCRETE-BRIDGE							
0080	803001	40.800 GAL	130.00000	5304.00				
	CLASS 1 PROTECTIVE SURFACE TREATMENT							
0081	804001	92799.000 LB	1.20000	111358.80				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0082	804011	11860.000 LB	1.85000	21941.00				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0083	804021	143240.000 LB	1.45000	207698.00				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0084	805202	1330.000 LF	103.00000	136990.00				
	CONCRETE PILING (16" SQUARE)							
0085	805204	1710.000 LF	132.00000	225720.00				
	CONCRETE PILING (20" SQUARE)							
0086	805362	80.000 LF	160.00000	12800.00				
	TEST PILE (16" SQUARE)							
0087	805364	100.000 LF	190.00000	19000.00				
	TEST PILE (20" SQUARE)							
0088	805501	400.000 LF	80.00000	32000.00				
	PREBORING							
0089	807013	301540.000 LB	1.97000	594033.80				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)							
0090	808001	10150.000 CUIN	2.55000	25882.50				
	ELASTOMERIC BEARINGS							
0091	812004	2.000 EACH	200.00000	400.00				
	BRIDGE NAME PLATE (TYPE D)							

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COUNTIES : CALHOUN

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JOHN51 JOHNSVILLE COMPANY, LLC								
0092	816001 FILTER BLANKET	1411.000 SQYD	4.25000	5996.75				
0093	816011 DUMPED RIPRAP	782.000 CUYD	80.00000	62560.00				
SECTION TOTALS			\$	17,448,905.80	\$		\$	
SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0094	719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	126.000 LF						
0095	720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	126.000 LF	20.00000	2520.00				
SECTION TOTALS			\$	2,520.00	\$		\$	
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0096	719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	378.000 LF						
0097	720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	378.000 LF	20.00000	7560.00				
SECTION TOTALS			\$	7,560.00	\$		\$	
SECTION 0004 -								
0098	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	700000.00000	700000.00				
SECTION TOTALS			\$	700,000.00	\$		\$	
CONTRACT TOTALS			\$	18,158,985.80	\$	0.00	\$	

BIDS OPENED FOR JOB FS8048

LETTING DATE: 06/22/16

STPF-0023(49)

COUNTY: FAULKNER

JOB NAME: VILONIA WEST CITY LIMITS-EAST (S)

LENGTH: 4.490 MILES

ROUTES: 64B

SECTIONS: 9B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 1,112,573.30	100.0000%

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : FS8048
 DISTRICT : 08

COUNTIES : FAULKNER

		(1) ROGE02	()	()
		ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS				
0001 303308	AGGREGATE SURFACE COURSE (CLASS D-8)	600.000 TON	25.00000	15000.00
0002 401011	TACK COAT	4217.000 GAL	1.00000	4217.00
0003 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	11916.000 TON	37.00000	440892.00
0004 407441	ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	680.000 TON	625.00000	425000.00
0005 412001	COLD MILLING ASPHALT PAVEMENT	4475.000 SQYD	3.00000	13425.00
0006 415011	ACHM PATCHING OF EXISTING ROADWAY	400.000 TON	175.00000	70000.00
0007 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	28900.00000	28900.00
0008 604003	SIGNS	653.000 SQFT	5.50000	3591.50
0009 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	47414.000 LF	0.73000	34612.22
0010 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	136.000 LF	8.00000	1088.00
0011 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	57846.000 LF	0.73000	42227.58
0012 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	350.00000	1050.00
0013 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000 EACH	350.00000	700.00
0014 721002	RAISED PAVEMENT MARKERS (TYPE II)	1187.000 EACH	10.00000	11870.00
SECTION TOTALS			\$	1,092,573.30
SECTION 0002 -				

TABULATION OF BIDS

CALL ORDER : 075
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : FS8048
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	20000.00000	20000.00				
	SECTION TOTALS		\$	20,000.00	\$		\$	
	CONTRACT TOTALS		\$	1,112,573.30	\$	0.00	\$	

BIDS OPENED FOR JOB CA0901

LETTING DATE: 06/22/16

ACNHPP-49-1(17)77 & BIM-B49-0(

COUNTY: BENTON

JOB NAME: HWY. 264-NEW HOPE RD. (WIDENING) (S)

LENGTH: 5.263 MILES

ROUTES: 49

SECTIONS: 29

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 * \$34,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 38,702,138.88	390	\$ 51,962,138.88
2	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 50,579,074.07	310	\$ 61,119,074.07

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 38,702,138.88	100.0000%
2	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 50,579,074.07	130.6881%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 210601 COMPACTED EMBANKMENT	24058.000	CUYD	16.91000	406820.78	35.03000	842751.74		
0018 210702 SOIL STABILIZATION	200.000	TON	457.63000	91526.00	389.29000	77858.00		
0019 215011 TRENCHING AND SHOULDER PREPARATION	36.000	STA	989.29000	35614.44	2310.74000	83186.64		
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	106939.000	TON	14.75000	1577350.25	26.78000	2863826.42		
0021 401011 TACK COAT	51157.000	GAL	3.25000	166260.25	3.81000	194908.17		
0022 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	49052.000	TON	58.25000	2857279.00	54.86000	2690992.72		
0023 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2097.000	TON	120.00000	251640.00	520.00000	1090440.00		
0024 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	24323.000	TON	63.25000	1538429.75	59.45000	1446002.35		
0025 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1146.000	TON	120.00000	137520.00	520.00000	595920.00		
0026 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	46540.000	TON	79.75000	3711565.00	62.41000	2904561.40		
0027 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	2709.000	TON	120.00000	325080.00	520.00000	1408680.00		
0028 412001 COLD MILLING ASPHALT PAVEMENT	163019.000	SQYD	2.65000	432000.35	2.25000	366792.75		
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	132.000	TON	720.00000	95040.00	283.03000	37359.96		
0030 504001 APPROACH SLABS	450.800	CUYD	525.00000	236670.00	507.10000	228600.68		
0031 504261 APPROACH GUTTERS	215.000	CUYD	735.00000	158025.00	702.15000	150962.25		
0032 602011 FURNISHING FIELD OFFICE	1.000	EACH	35000.00000	35000.00	48404.67000	48404.67		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	120000.00000	120000.00	27832.68000	27832.68		
0034 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	111000.00000	111000.00	617861.44000	617861.44		
0035 604003 SIGNS	1641.000	SQFT	8.40000	13784.40	1.02000	1673.82		
0036 604023 TRAFFIC DRUMS	1212.000	EACH	57.75000	69993.00	87.00000	105444.00		
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	57653.000	LF	39.90000	2300354.70	35.00000	2017855.00		
0038 604041 CONSTRUCTION PAVEMENT MARKINGS	77626.000	LF	0.68000	52785.68	0.75000	58219.50		
0039 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	17829.000	LF	0.63000	11232.27	0.65000	11588.85		
0040 604071 ADVANCE WARNING ARROW PANEL	200.000	DAY	15.75000	3150.00	16.00000	3200.00		
0041 604078 PORTABLE CHANGEABLE MESSAGE SIGN	285.000	WEEK	210.00000	59850.00	60.00000	17100.00		
0042 604101 AWIS MOBILIZATION	1.000	L.S.	30000.00000	30000.00	33000.00000	33000.00		
0043 604102 AWIS OPERATION	17.000	MNTH	37000.00000	629000.00	26000.00000	442000.00		
0044 604103 DEVICE RELOCATION	10.000	EACH	525.00000	5250.00	550.00000	5500.00		
0045 604104 FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM	4.000	EACH	5250.00000	21000.00	5500.00000	22000.00		
0046 604105 FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM	2.000	EACH	5250.00000	10500.00	5300.00000	10600.00		
0047 604106 FURNISH AND INSTALL VARIABLE MESSAGE SIGN	6.000	EACH	4200.00000	25200.00	4200.00000	25200.00		
0048 604107 FURNISH AND INSTALL VEHICLE DETECTION SYSTEM	40.000	EACH	2625.00000	105000.00	2700.00000	108000.00		
0049 605002 CONCRETE DITCH PAVING (TYPE B)	153.000	SQYD	53.10000	8124.30	98.20000	15024.60		
0050 605005 CONCRETE DITCH PAVING (TYPE SPECIAL)	1040.000	SQYD	56.67000	58936.80	67.99000	70709.60		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	70.000 LF	54.88000	3841.60	100.36000	7025.20		
0052 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	13502.000 LF	30.77000	415456.54	94.38000	1274318.76		
0053 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	2338.000 LF	36.12000	84448.56	98.11000	229381.18		
0054 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000 LF	176.90000	707.60	1488.24000	5952.96		
0055 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2253.000 LF	63.13000	142231.89	123.26000	277704.78		
0056 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	445.000 LF	73.08000	32520.60	132.25000	58851.25		
0057 606098 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) (JACK AND BORE)	822.000 LF	927.01000	762002.22	603.78000	496307.16		
0058 606109 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) (JACK AND BORE)	245.000 LF	932.27000	228406.15	887.84000	217520.80		
0059 606721 21" X 15" SIDE DRAIN	38.000 LF	89.46000	3399.48	140.11000	5324.18		
0060 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	17.000 EACH	1221.10000	20758.70	2962.33000	50359.61		
0061 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2110.87000	6332.61	3716.81000	11150.43		
0062 606990 SELECTED PIPE BEDDING	600.000 CUYD	38.28000	22968.00	43.60000	26160.00		
0063 609036 DROP INLETS (TYPE RM)	2.000 EACH	6365.41000	12730.82	5689.26000	11378.52		
0064 609038 DROP INLETS (TYPE ST)	183.000 EACH	5702.01000	1043467.83	6073.19000	1111393.77		
0065 609043 DROP INLETS (TYPE RM MODIFIED)	7.000 EACH	8523.42000	59663.94	9221.56000	64550.92		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 611003 UNDERDRAIN OUTLET PROTECTORS	10.000	EACH	361.01000	3610.10	3108.02000	31080.20		
0067 611004 4" PIPE UNDERDRAINS	44176.000	LF	7.14000	315416.64	8.03000	354733.28		
0068 617001 GUARDRAIL (TYPE A)	275.000	LF	31.50000	8662.50	2.69000	739.75		
0069 617101 TERMINAL ANCHOR POSTS (TYPE 1)	1.000	EACH	787.50000	787.50	67.25000	67.25		
0070 617302 GUARDRAIL TERMINAL (TYPE 2)	1.000	EACH	2625.00000	2625.00	224.18000	224.18		
0071 619001 WIRE FENCE (TYPE A)	6523.000	LF	7.88000	51401.24	0.59000	3848.57		
0072 620001 LIME	32.000	TON	135.31000	4329.92	8.56000	273.92		
0073 620011 SEEDING	15.830	ACRE	1082.47000	17135.50	1000.00000	15830.00		
0074 620022 MULCH COVER	38.500	ACRE	1298.97000	50010.35	1100.00000	42350.00		
0075 620030 WATER	2496.100	MGAL	5.41000	13503.90	5.00000	12480.50		
0076 621001 TEMPORARY SEEDING	22.670	ACRE	649.48000	14723.71	650.00000	14735.50		
0077 621021 SILT FENCE	6718.000	LF	3.25000	21833.50	3.50000	23513.00		
0078 621031 SAND BAG DITCH CHECKS	1848.000	BAG	10.82000	19995.36	11.25000	20790.00		
0079 621051 DROP INLET SILT FENCE	4338.000	LF	8.66000	37567.08	12.00000	52056.00		
0080 621111 SEDIMENT REMOVAL AND DISPOSAL	1084.000	CUYD	30.01000	32530.84	20.00000	21680.00		
0081 621151 ROCK DITCH CHECKS	228.000	CUYD	60.77000	13855.56	60.00000	13680.00		
0082 623001 SECOND SEEDING APPLICATION	15.830	ACRE	460.05000	7282.59	500.00000	7915.00		
0083 624001 SOLID SODDING	33224.000	SQYD	3.79000	125918.96	3.50000	116284.00		
0084 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	16524.000	LF	150.65000	2489340.60	211.56000	3495817.44		
0085 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	7041.000	LF	398.64000	2806824.24	553.41000	3896559.81		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 631004 CONCRETE BARRIER WALL (MEDIAN TYPE C SPECIAL)	1345.000	LF	539.00000	724955.00	548.93000	738310.85		
0087 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)	213.000	LF	525.00000	111825.00	723.84000	154177.92		
0088 631008 CONCRETE BARRIER WALL (MEDIAN TYPE SP-2)	125.000	LF	420.00000	52500.00	1008.93000	126116.25		
0089 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	1229.000	LF	603.75000	742008.75	539.15000	662615.35		
0090 631010 CONCRETE BARRIER WALL (MEDIAN TYPE SP-3)	175.000	LF	378.00000	66150.00	736.44000	128877.00		
0091 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	112098.62000	112098.62	72000.00000	72000.00		
0092 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	47250.00000	47250.00	72500.00000	72500.00		
0093 640001 MODIFYING DROP INLETS	21.000	EACH	4180.60000	87792.60	4666.78000	98002.38		
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	96979.000	LF	0.13000	12607.27	10.00000	969790.00		
0095 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	942.000	LF	3.15000	2967.30	3.50000	3297.00		
0096 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	6.000	EACH	315.00000	1890.00	316.00000	1896.00		
0097 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	6.000	EACH	288.75000	1732.50	300.00000	1800.00		
0098 721002 RAISED PAVEMENT MARKERS (TYPE II)	2049.000	EACH	7.35000	15060.15	7.50000	15367.50		
0099 724022 STEEL OVERHEAD SIGN STRUCTURE ()	1.000	EACH	90030.07000	90030.07	110000.00000	110000.00		
0100 724062 OVERHEAD SIGN STRUCTURE FOUNDATION	6.000	EACH	29400.00000	176400.00	25000.00000	150000.00		
0101 731061 TEMPORARY IMPACT ATTENUATION BARRIER	6.000	EACH	9450.00000	56700.00	11000.00000	66000.00		
0102 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	6.000	EACH	525.00000	3150.00	550.00000	3300.00		
0103 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	2607.000	CUYD	315.00000	821205.00	780.39000	2034476.73		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 802113 CLASS S CONCRETE-BRIDGE	1453.000	CUYD	892.50000	1296802.50	1349.41000	1960692.73		
0105 802123 CLASS S(AE) CONCRETE-BRIDGE	1502.600	CUYD	630.00000	946638.00	1274.20000	1914612.92		
0106 802602 PRESTRESSED CONCRETE GIRDERS (TYPE II)	2244.000	LF	231.00000	518364.00	212.82000	477568.08		
0107 802603 PRESTRESSED CONCRETE GIRDERS (TYPE III)	1513.600	LF	241.50000	365534.40	214.16000	324152.58		
0108 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	11994.800	SQYD	4.20000	50378.16	3.87000	46419.88		
0109 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	123214.000	LB	1.05000	129374.70	1.26000	155249.64		
0110 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	639190.000	LB	1.05000	671149.50	1.40000	894866.00		
0111 805002 STEEL PILING (HP 12X53)	3864.000	LF	68.25000	263718.00	121.01000	467582.64		
0112 805501 PREBORING	1920.000	LF	131.25000	252000.00	172.04000	330316.80		
0113 807012 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	231320.000	LB	2.99000	691646.80	4.34000	1003928.80		
0114 807301 PAINTING STRUCTURAL STEEL	106.200	TON	477.75000	50737.05	450.00000	47790.00		
0115 808001 ELASTOMERIC BEARINGS	71548.000	CUIN	2.36000	168853.28	2.22000	158836.56		
0116 809014 SILICONE JOINT SEALANT	1020.000	LF	52.50000	53550.00	45.36000	46267.20		
0117 812004 BRIDGE NAME PLATE (TYPE D)	3.000	EACH	614.25000	1842.75	241.17000	723.51		
0118 816001 FILTER BLANKET	723.000	SQYD	7.67000	5545.41	7.22000	5220.06		
0119 816011 DUMPED RIPRAP	330.000	CUYD	86.03000	28389.90	104.41000	34455.30		
0120 816021 CONCRETE RIPRAP	29.000	CUYD	592.14000	17172.06	668.28000	19380.12		
0121 821001 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	210000.00000	210000.00	161999.40000	161999.40		
0122 821002 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	210000.00000	210000.00	151834.42000	151834.42		

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 821003 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	240000.00000	240000.00	231586.31000	231586.31		
0124 821004 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	240000.00000	240000.00	231586.31000	231586.31		
0125 821005 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	290000.00000	290000.00	259780.24000	259780.24		
0126 821010 MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____)	1.000	L.S.	290000.00000	290000.00	251988.67000	251988.67		
0127 902005 DETENTION POND CLAY LINER SECTION TOTALS	15435.000	SQYD	16.48000	254368.80	32.77000	505804.95		
			\$	36,287,424.86	\$	47,477,862.25		\$
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0128 619316 A01 16' STEEL GATES	7.000	EACH	1260.00000	8820.00	1200.00000	8400.00		
0129 619416 A02 16' ALUMINUM GATES SECTION TOTALS	7.000	EACH						
			\$	8,820.00	\$	8,400.00		\$
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY								
0130 719327 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	54944.000	LF	3.68000	202193.92	4.62000	253841.28		
0131 720513 B02 HIGH PERFORMANCE MARKING TAPE WHITE (4") SECTION TOTALS	54944.000	LF						
			\$	202,193.92	\$	253,841.28		\$
SECTION 0004 HIGH PERF. PAVEMENT MARKING (SKIP LINE) WHITE (4") ALTS.: BID ONE ITEM ONLY								
0132 719328 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	27348.000	LF	3.68000	100640.64	4.62000	126347.76		
0133 720521 C02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4") SECTION TOTALS	27348.000	LF						
			\$	100,640.64	\$	126,347.76		\$
SECTION 0005 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : CA0901
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) APAC20 APAC-CENTRAL, INC.		(2) KIEW15 KIEWIT INFRASTRUCTURE SOUTH		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 719429 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	5779.000 LF	7.35000	42475.65	9.24000	53397.96		
0135 720517 D02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	5779.000 LF						
SECTION TOTALS		\$	42,475.65	\$	53,397.96	\$	
SECTION 0006 HIGH PERF. PAVEMENTNT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0136 719427 E01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	57379.000 LF	3.68000	211154.72	4.62000	265090.98		
0137 720514 E02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	57379.000 LF						
SECTION TOTALS		\$	211,154.72	\$	265,090.98	\$	
SECTION 0007 HIGH PERF. CONTRAST MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY							
0138 719527 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	1027.000 LF			7.92000	8133.84		
0139 720515 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	1027.000 LF	6.30000	6470.10				
SECTION TOTALS		\$	6,470.10	\$	8,133.84	\$	
SECTION 0008 -							
0140 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1842958.99000	1842958.99	2386000.00000	2386000.00		
SECTION TOTALS		\$	1,842,958.99	\$	2,386,000.00	\$	
CONTRACT TOTALS		\$	38,702,138.88	\$	50,579,074.07	\$	
COST PLUS TIME TOTALS		\$	51,962,138.88	\$	61,119,074.07	\$	0.00

BIDS OPENED FOR JOB C23005

LETTING DATE: 06/22/16

9971

COUNTY: FAULKNER

JOB NAME: TWIN GROVES SOLOMON GROVE RD. OVERLAY (SEL. SEC.) (S)

LENGTH: 4.050 MILES

ROUTES: SOLOMON GROVE ROAD
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 345,222.88	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 441,135.92	127.7829%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : C23005
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	641.000 TON	19.00000	12179.00	23.00000	14743.00		
0002 401011 TACK COAT	2407.000 GAL	1.00000	2407.00	2.40000	5776.80		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	5677.000 TON	32.00000	181664.00	22.08000	125348.16		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	337.000 TON	300.00000	101100.00	750.00000	252750.00		
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000 TON	120.00000	15000.00	120.00000	15000.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	14702.00000	14702.00	3000.00000	3000.00		
0007 604003 SIGNS	72.000 SQFT	14.50000	1044.00	36.50000	2628.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42724.000 LF	0.12000	5126.88	0.29000	12389.96		
SECTION TOTALS		\$	333,222.88	\$	431,635.92	\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	12000.00000	12000.00	9500.00000	9500.00		
SECTION TOTALS		\$	12,000.00	\$	9,500.00	\$	
CONTRACT TOTALS		\$	345,222.88	\$	441,135.92	\$	

BIDS OPENED FOR JOB C76034

LETTING DATE: 06/22/16

9971

COUNTY: CRAWFORD WASHINGTON

JOB NAME: MOUNTAINBURG & WINSLOW OVERLAY (SEL. SECS.) (S)

LENGTH: 3.890 MILES

ROUTES: VARIOUS
SECTIONS:

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

1	HUTC10 HUTCHENS CONSTRUCTION CO.		\$ 474,054.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 180
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : C76034
 DISTRICT : 04

COUNTIES : CRAWFORD

WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HUTC10 HUTCHENS CONSTRUCTION CO.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2110.000	GAL	4.65000	9811.50				
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4384.000	TON	89.17000	390921.28				
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	260.000	TON	120.00000	31200.00				
0004 412001 COLD MILLING ASPHALT PAVEMENT	889.000	SQYD	6.62000	5885.18				
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	350.00000	7000.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	17000.00000	17000.00				
0007 604003 SIGNS	342.000	SQFT	13.42000	4589.64				
0008 726001 STANDARD SIGN	48.000	SQFT	30.50000	1464.00				
0009 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	8.000	EACH	85.40000	683.20				
SECTION TOTALS			\$	468,554.80	\$		\$	
SECTION 0002 -								
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5500.00000	5500.00				
SECTION TOTALS			\$	5,500.00	\$		\$	
CONTRACT TOTALS			\$	474,054.80	\$	441,135.92	\$	

BIDS OPENED FOR JOB SA0137

LETTING DATE: 06/22/16

9970

COUNTY: ARKANSAS

JOB NAME: ARKANSAS CO. BASE & SURFACING (SEL. SECS.) (S)

LENGTH: 1.060 MILES

ROUTES: CRS 19 & 21
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 231,843.88	100.0000%

TABULATION OF BIDS

CALL ORDER : 190
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA0137
 DISTRICT : 02

COUNTIES : ARKANSAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) DELT10 DELTA ASPHALT OF ARK., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	5161.000 TON	25.92000	133773.12				
0002 401001 PRIME COAT	5365.000 GAL	3.44000	18455.60				
0003 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	416.000 TON	60.00000	24960.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	9593.000 GAL	3.98000	38180.14				
0005 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00				
0006 604003 SIGNS	168.000 SQFT	9.00000	1512.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11194.000 LF	0.33000	3694.02				
0008 726001 STANDARD SIGN	9.000 SQFT	16.00000	144.00				
0009 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000 EACH	125.00000	125.00				
SECTION TOTALS		\$	223,843.88	\$		\$	
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	8000.00000	8000.00				
SECTION TOTALS		\$	8,000.00	\$		\$	
CONTRACT TOTALS		\$	231,843.88	\$	441,135.92	\$	

BIDS OPENED FOR JOB SA0357

LETTING DATE: 06/22/16

9970

COUNTY: BAXTER

JOB NAME: BAXTER COUNTY RESEAL NO. 12 (S)

LENGTH: 6.460 MILES

ROUTES: CRS 103 & 806
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MARI35 MARION COUNTY PAVING, LLC	\$ 165,752.10	100.0000%
2	BAXT10 BAXTER COUNTY	\$ 170,115.60	102.6325%
3	TRIC25 TRI-CO, INC.	\$ 185,282.98	111.7832%
4	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 239,539.97	144.5170%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA0357
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MARI35 MARION COUNTY PAVING, LLC		(2) BAXT10 BAXTER COUNTY		(3) TRIC25 TRI-CO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402103 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 3)	1131.000 TON	24.50000	27709.50	24.00000	27144.00	42.00000	47502.00
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	33930.000 GAL	3.30000	111969.00	3.60000	122148.00	3.50000	118755.00
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	1500.00000	1500.00	2000.00000	2000.00	1200.00000	1200.00
0004 604003 SIGNS	184.000 SQFT	20.00000	3680.00	20.00000	3680.00	8.00000	1472.00
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68218.000 LF	0.20000	13643.60	0.20000	13643.60	0.11000	7503.98
0006 726001 STANDARD SIGN	30.000 SQFT	30.00000	900.00	30.00000	900.00	18.00000	540.00
0007 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	100.00000	200.00	100.00000	200.00	55.00000	110.00
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	100.00000	400.00	100.00000	400.00	35.00000	140.00
SECTION TOTALS		\$	160,002.10	\$	170,115.60	\$	177,222.98
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	5750.00000	5750.00	0.00000	0.00	8060.00000	8060.00
SECTION TOTALS		\$	5,750.00	\$	0.00	\$	8,060.00
CONTRACT TOTALS		\$	165,752.10	\$	170,115.60	\$	185,282.98

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA0357
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HUTC10 HUTCHENS CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 402103	MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 3)	1131.000 TON	95.65000	108180.15				
0002 402202	POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	33930.000 GAL	2.55000	86521.50				
0003 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	12250.00000	12250.00				
0004 604003	SIGNS	184.000 SQFT	24.00000	4416.00				
0005 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68218.000 LF	0.24000	16372.32				
0006 726001	STANDARD SIGN	30.000 SQFT	36.00000	1080.00				
0007 729001	CHANNEL POST SIGN SUPPORT (TYPE A)	2.000 EACH	120.00000	240.00				
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	120.00000	480.00				
SECTION TOTALS			\$	229,539.97	\$		\$	
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	239,539.97	\$	0.00	\$	

BIDS OPENED FOR JOB SA0852

LETTING DATE: 06/22/16

9970

COUNTY: CARROLL

JOB NAME: HWY. 187-STARKEY USE AREA (LEVELING & RESEAL) (S)

LENGTH: 4.000 MILES

ROUTES: CRS 90 & 99
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MARI35 MARION COUNTY PAVING, LLC	\$ 313,985.80	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 333,022.81	106.0630%

TABULATION OF BIDS

CALL ORDER : 230
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA0852
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MARI35 MARION COUNTY PAVING, LLC		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	1920.000 GAL	3.00000	5760.00	2.95000	5664.00		
0002 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	730.000 TON	27.50000	20075.00	67.12000	48997.60		
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	19475.000 GAL	3.60000	70110.00	2.55000	49661.25		
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1992.000 TON	87.00000	173304.00	90.18000	179638.56		
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	118.000 TON	120.00000	14160.00	120.00000	14160.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00	8600.00000	8600.00		
0007 604003 SIGNS	116.000 SQFT	35.00000	4060.00	40.95000	4750.20		
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	42240.000 LF	0.16000	6758.40	0.19000	8025.60		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	42240.000 LF	0.16000	6758.40	0.19000	8025.60		
SECTION TOTALS		\$	303,985.80	\$	327,522.81		\$
SECTION 0002 -							
0010 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	5500.00000	5500.00		
SECTION TOTALS		\$	10,000.00	\$	5,500.00		\$
CONTRACT TOTALS		\$	313,985.80	\$	333,022.81		\$

BIDS OPENED FOR JOB SA1251

LETTING DATE: 06/22/16

9970

COUNTY: CLEBURNE

JOB NAME: HWY. 110-HWY. 110 (HIRAM RD.) (OVERLAY) (S)

LENGTH: 5.900 MILES

ROUTES: CR 74

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 601,684.98	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.	\$ 610,955.12	101.5407%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 651,727.58	108.3171%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA1251
 DISTRICT : 05

COUNTIES : CLEBURNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) ATLA10 ATLAS ASPHALT, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	3590.000	GAL	1.00000	3590.00	2.50000	8975.00	2.40000	8616.00
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	8962.000	TON	34.00000	304708.00	58.64000	525531.68	24.91000	223243.42
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	512.000	TON	500.00000	256000.00	120.00000	61440.00	750.00000	384000.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	11673.00000	11673.00	500.00000	500.00	2500.00000	2500.00
0005 604003 SIGNS	165.000	SQFT	7.50000	1237.50	7.00000	1155.00	20.00000	3300.00
0006 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	62304.000	LF	0.12000	7476.48	0.11000	6853.44	0.29000	18068.16
SECTION TOTALS			\$	586,684.98	\$	605,955.12	\$	642,227.58
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	15000.00000	15000.00	5000.00000	5000.00	9500.00000	9500.00
SECTION TOTALS			\$	15,000.00	\$	5,000.00	\$	9,500.00
CONTRACT TOTALS			\$	601,684.98	\$	610,955.12	\$	651,727.58

BIDS OPENED FOR JOB SA3271

LETTING DATE: 06/22/16

9970

COUNTY: INDEPENDENCE

JOB NAME: CO. RD. 79-NORTH (OVERLAY) (S)

LENGTH: 2.000 MILES

ROUTES: CR 77

SECTIONS:

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

1	ATLA10 ATLAS ASPHALT, INC.		\$ 135,022.36	100.0000%

TABULATION OF BIDS

CALL ORDER : 300
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA3271
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) ATLA10 ATLAS ASPHALT, INC.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011	TACK COAT	1249.000 GAL	3.00000	3747.00				
0002 407161	MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	1946.000 TON	56.56000	110065.76				
0003 407431	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	115.000 TON	120.00000	13800.00				
0004 603001	MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0005 604003	SIGNS	132.000 SQFT	8.00000	1056.00				
0006 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	21120.000 LF	0.13000	2745.60				
0007 726001	STANDARD SIGN	36.000 SQFT	18.00000	648.00				
0008 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	35.00000	210.00				
SECTION TOTALS			\$	132,772.36	\$		\$	
SECTION 0002 -								
0009 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	2250.00000	2250.00				
SECTION TOTALS			\$	2,250.00	\$		\$	
CONTRACT TOTALS			\$	135,022.36	\$	0.00	\$	

BIDS OPENED FOR JOB SA3457

LETTING DATE: 06/22/16

9970

COUNTY: JACKSON

JOB NAME: JACKSON CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 2.100 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 213,086.44	100.0000%
2	ASPH22 ASPHALT PRODUCERS, LLC	\$ 219,368.58	102.9482%
3	SUGGC10 SUGG CONSTRUCTION, INC.	\$ 250,745.95	117.6733%
4	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 260,037.56	122.0338%

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA3457
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ATLA10 ATLAS ASPHALT, INC.		(2) ASPH22 ASPHALT PRODUCERS, LLC		(3) SUGGC10 SUGG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	253.000	TON	19.20000	4857.60	25.00000	6325.00	28.00000	7084.00
0002 401011 TACK COAT	1343.000	GAL	3.00000	4029.00	3.70000	4969.10	3.25000	4364.75
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3100.000	TON	55.46000	171926.00	53.80000	166780.00	53.90000	167090.00
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	174.000	TON	120.00000	20880.00	120.00000	20880.00	300.00000	52200.00
0005 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	100.00000	5000.00	175.00000	8750.00	150.00000	7500.00
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0007 604003 SIGNS	264.000	SQFT	6.50000	1716.00	13.30000	3511.20	8.00000	2112.00
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10988.000	LF	0.18000	1977.84	0.56000	6153.28	0.40000	4395.20
SECTION TOTALS			\$	210,886.44	\$	218,368.58	\$	246,745.95
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2200.00000	2200.00	1000.00000	1000.00	4000.00000	4000.00
SECTION TOTALS			\$	2,200.00	\$	1,000.00	\$	4,000.00
CONTRACT TOTALS			\$	213,086.44	\$	219,368.58	\$	250,745.95

TABULATION OF BIDS

CALL ORDER : 320
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA3457
 DISTRICT : 05

COUNTIES : JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DELT10 DELTA ASPHALT OF ARK., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS											
0001 303107	253.000	TON		36.50000	9234.50						
AGGREGATE BASE COURSE (CLASS 7)											
0002 401011	1343.000	GAL		2.30000	3088.90						
TACK COAT											
0003 407162	3100.000	TON		66.24000	205344.00						
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")											
0004 407432	174.000	TON		120.00000	20880.00						
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)											
0005 415011	50.000	TON		120.00000	6000.00						
ACHM PATCHING OF EXISTING ROADWAY											
0006 603001	1.000	L.S.		2750.00000	2750.00						
MAINTENANCE OF TRAFFIC											
0007 604003	264.000	SQFT		8.05000	2125.20						
SIGNS											
0008 718101	10988.000	LF		0.42000	4614.96						
REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")											
SECTION TOTALS				\$	254,037.56		\$			\$	
SECTION 0002 -											
0009 601001	1.000	L.S.		6000.00000	6000.00						
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)											
SECTION TOTALS				\$	6,000.00		\$			\$	
CONTRACT TOTALS				\$	260,037.56		\$	0.00		\$	

BIDS OPENED FOR JOB SA3543

LETTING DATE: 06/22/16

9970

COUNTY: JEFFERSON

JOB NAME: REDFIELD CITY LIMITS-TAR CAMP PARK (OVERLAY) (S)

LENGTH: 3.800 MILES

ROUTES: CR 1

SECTIONS:

-----			TOTAL	% OVER	
RANK	VENDOR NO./NAME		BID	LOW BID	
1	REDS10	REDSTONE CONST. GROUP, INC.	\$	365,921.61	100.0000%
2	D-DP05	D & D PAVING, INC.	\$	490,437.93	134.0281%

TABULATION OF BIDS

CALL ORDER : 330
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA3543
 DISTRICT : 02

COUNTIES : JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) D-DP05 D & D PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2382.000	GAL	1.00000	2382.00	2.80000	6669.60		
0002 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4755.000	TON	64.00000	304320.00	70.53000	335370.15		
0003 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	266.000	TON	120.00000	31920.00	419.00000	111454.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00		
0005 604003 SIGNS	263.000	SQFT	7.35000	1933.05	7.50000	1972.50		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	40128.000	LF	0.26000	10433.28	0.28000	11235.84		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40128.000	LF	0.26000	10433.28	0.28000	11235.84		
SECTION TOTALS			\$	363,421.61	\$	480,437.93		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	10000.00000	10000.00		
SECTION TOTALS			\$	2,500.00	\$	10,000.00		\$
CONTRACT TOTALS			\$	365,921.61	\$	490,437.93		\$

BIDS OPENED FOR JOB SA4136

LETTING DATE: 06/22/16

9970

COUNTY: LITTLE RIVER

JOB NAME: LITTLE RIVER CO. SURFACING AND RESEAL (SEL. SECS.) (S)

LENGTH: 16.570 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 802,157.82	100.0000%

TABULATION OF BIDS

CALL ORDER : 365
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA4136
 DISTRICT : 03

COUNTIES : LITTLE RIVER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SALT10 SALT CREEK PAVING & CONST. C		(2) D-DP05 D & D PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 305001 RECONSTRUCTED BASE COURSE	127.000	STA	331.00000	42037.00				
0002 401001 PRIME COAT	11409.000	GAL	3.64000	41528.76				
0003 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	3688.000	TON	79.00000	291352.00				
0004 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	93401.000	GAL	3.67000	342781.67				
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0006 604003 SIGNS	904.000	SQFT	7.00000	6328.00				
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	174557.000	LF	0.27000	47130.39				
SECTION TOTALS			\$	776,157.82	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	26000.00000	26000.00				
SECTION TOTALS			\$	26,000.00	\$		\$	
CONTRACT TOTALS			\$	802,157.82	\$	490,437.93	\$	

BIDS OPENED FOR JOB SA4646

LETTING DATE: 06/22/16

9970

COUNTY: MILLER

JOB NAME: MILLER CO. LEVEL & RESEAL NO. 2 (SEL. SECS.) (S)

LENGTH: 6.440 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 312,459.80	100.0000%

TABULATION OF BIDS

CALL ORDER : 380
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA4646
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) D-DP05 D & D PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 401011 TACK COAT	864.000 GAL	4.00000	3456.00				
0002 402105 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 5)	1311.000 TON	35.00000	45885.00				
0003 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	33723.000 GAL	3.50000	118030.50				
0004 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	897.000 TON	80.00000	71760.00				
0005 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	53.000 TON	800.00000	42400.00				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	4000.00000	4000.00				
0007 604003 SIGNS	566.000 SQFT	10.00000	5660.00				
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	68322.000 LF	0.15000	10248.30				
0009 726001 STANDARD SIGN	30.000 SQFT	25.00000	750.00				
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000 EACH	45.00000	270.00				
SECTION TOTALS		\$	302,459.80	\$		\$	
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00				
SECTION TOTALS		\$	10,000.00	\$		\$	
CONTRACT TOTALS		\$	312,459.80	\$	490,437.93	\$	

BIDS OPENED FOR JOB SA4744

LETTING DATE: 06/22/16

9970

COUNTY: MISSISSIPPI

JOB NAME: HWY. 61-SOUTH (OVERLAY) (S)

LENGTH: 2.010 MILES

ROUTES: CR 410

SECTIONS:

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA	ASPHALT OF ARK., INC.	\$ 273,202.79	100.0000%

TABULATION OF BIDS

CALL ORDER : 390
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA4744
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) D-DP05 D & D PAVING, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	530.000	TON	43.50000	23055.00				
0002 401011 TACK COAT	1329.000	GAL	2.40000	3189.60				
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	2320.000	TON	53.16000	123331.20				
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	132.000	TON	600.00000	79200.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	517.000	SQYD	17.50000	9047.50				
0006 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00				
0007 604003 SIGNS	84.000	SQFT	33.00000	2772.00				
0008 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	26823.000	LF	0.33000	8851.59				
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	4230.000	LF	0.33000	1395.90				
0010 726001 STANDARD SIGN	9.000	SQFT	23.00000	207.00				
0011 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	153.00000	153.00				
SECTION TOTALS			\$	261,202.79	\$		\$	
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	12000.00000	12000.00				
SECTION TOTALS			\$	12,000.00	\$		\$	
CONTRACT TOTALS			\$	273,202.79	\$	490,437.93	\$	

BIDS OPENED FOR JOB SA5252

LETTING DATE: 06/22/16

9970

COUNTY: OUACHITA

JOB NAME: CO. RD. 55-NORTH (OVERLAY) (S)

LENGTH: 1.250 MILES

ROUTES: CR 2

SECTIONS:

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

1	JETA10	JET ASPHALT & ROCK CO., INC.	\$	203,315.25	100.0000%
2	C-FC10	C & F CONST. CO., INC.	\$	204,747.00	100.7042%

TABULATION OF BIDS

CALL ORDER : 420
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA5252
 DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JETA10 JET ASPHALT & ROCK CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	748.000	GAL	3.00000	2244.00	4.00000	2992.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1795.000	TON	65.75000	118021.25	67.00000	120265.00		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	100.000	TON	450.00000	45000.00	670.00000	67000.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	222.000	SQYD	65.00000	14430.00	25.00000	5550.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	12500.00000	12500.00	2000.00000	2000.00		
0006 604003 SIGNS	164.000	SQFT	10.00000	1640.00	15.00000	2460.00		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13200.000	LF	0.15000	1980.00	0.15000	1980.00		
SECTION TOTALS			\$	195,815.25	\$	202,247.00		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7500.00000	7500.00	2500.00000	2500.00		
SECTION TOTALS			\$	7,500.00	\$	2,500.00		\$
CONTRACT TOTALS			\$	203,315.25	\$	204,747.00		\$

BIDS OPENED FOR JOB SA5253

LETTING DATE: 06/22/16

9970

COUNTY: OUACHITA

JOB NAME: OUACHITA CO. RESEAL NO. 11 (SEL. SECS.) (S)

LENGTH: 7.140 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	C-FC10 C & F CONST. CO., INC.	\$ 228,139.40	100.0000%

TABULATION OF BIDS

CALL ORDER : 430
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA5253
 DISTRICT : 07

COUNTIES : OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) C-FC10 C & F CONST. CO., INC.		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402101 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 1)	1478.000 TON	51.00000	75378.00				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	38014.000 GAL	3.35000	127346.90				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3000.00000	3000.00				
0004 604003 SIGNS	412.000 SQFT	15.00000	6180.00				
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	62230.000 LF	0.15000	9334.50				
0006 726001 STANDARD SIGN	12.000 SQFT	50.00000	600.00				
0007 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000 EACH	75.00000	300.00				
SECTION TOTALS		\$	222,139.40	\$	222,139.40	\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6000.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$	6,000.00	\$	
CONTRACT TOTALS		\$	228,139.40	\$	204,747.00	\$	

BIDS OPENED FOR JOB SA5947

LETTING DATE: 06/22/16

9970

COUNTY: PRAIRIE

JOB NAME: PRAIRIE COUNTY RESEAL NO. 5 (SEL. SECS.) (S)

LENGTH: 9.160 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 227,206.05	100.0000%

TABULATION OF BIDS

CALL ORDER : 450
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA5947
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) C-FC10 C & F CONST. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	1623.000 TON	43.10000	69951.30				
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	37880.000 GAL	3.15000	119322.00				
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00				
0004 604003 SIGNS	736.000 SQFT	7.00000	5152.00				
0005 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	22915.000 LF	0.25000	5728.75				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	73512.000 LF	0.25000	18378.00				
0007 726001 STANDARD SIGN	36.000 SQFT	20.00000	720.00				
0008 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000 EACH	100.00000	1000.00				
SECTION TOTALS		\$	220,752.05	\$		\$	
SECTION 0002 -							
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	6454.00000	6454.00				
SECTION TOTALS		\$	6,454.00	\$		\$	
CONTRACT TOTALS		\$	227,206.05	\$	204,747.00	\$	

BIDS OPENED FOR JOB SA6253

LETTING DATE: 06/22/16

9970

COUNTY: SALINE

JOB NAME: HWY. 367-SOUTHWEST (OVERLAY) (S)

LENGTH: 2.860 MILES

ROUTES: CR 18

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 398,611.76	100.0000%
2	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 445,545.30	111.7742%

TABULATION OF BIDS

CALL ORDER : 460
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA6253
 DISTRICT : 06

COUNTIES : SALINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) CRAN20 CRANFORD CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1878.000	GAL	0.10000	187.80	3.50000	6573.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5564.000	TON	61.00000	339404.00	67.81000	377294.84		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	287.000	TON	120.00000	34440.00	120.00000	34440.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	750.000	SQYD	7.00000	5250.00	10.75000	8062.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1500.00000	1500.00	1500.00000	1500.00		
0006 604003 SIGNS	119.000	SQFT	7.00000	833.00	9.00000	1071.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	30202.000	LF	0.24000	7248.48	0.24000	7248.48		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	30202.000	LF	0.24000	7248.48	0.24000	7248.48		
SECTION TOTALS			\$	396,111.76	\$	443,438.30		\$
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	2500.00000	2500.00	2107.00000	2107.00		
SECTION TOTALS			\$	2,500.00	\$	2,107.00		\$
CONTRACT TOTALS			\$	398,611.76	\$	445,545.30		\$

BIDS OPENED FOR JOB SA7295

LETTING DATE: 06/22/16

9970

COUNTY: WASHINGTON

JOB NAME: WASHINGTON COUNTY OVERLAY (SEL. SECS.) (S)

LENGTH: 3.640 MILES

ROUTES: CRS 9, 11 & 43
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 448,165.87	100.0000%
2	HUTC10 HUTCHENS CONSTRUCTION CO.	\$ 467,673.60	104.3528%

TABULATION OF BIDS

CALL ORDER : 490
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA7295
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) APAC20 APAC-CENTRAL, INC.		(2) HUTC10 HUTCHENS CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2209.000	GAL	2.79000	6163.11	4.16000	9189.44		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	5492.000	TON	27.73000	152293.16	69.04000	379167.68		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	314.000	TON	800.00000	251200.00	120.00000	37680.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3900.00000	3900.00	11750.00000	11750.00		
0005 604003 SIGNS	488.000	SQFT	14.30000	6978.40	14.56000	7105.28		
0006 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	38480.000	LF	0.22000	8465.60	0.22000	8465.60		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	38480.000	LF	0.22000	8465.60	0.22000	8465.60		
SECTION TOTALS			\$	437,465.87	\$	461,823.60		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10700.00000	10700.00	5850.00000	5850.00		
SECTION TOTALS			\$	10,700.00	\$	5,850.00		\$
CONTRACT TOTALS			\$	448,165.87	\$	467,673.60		\$

BIDS OPENED FOR JOB SA7443

LETTING DATE: 06/22/16

9970

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. RESEAL NO. 10 (SEL. SECS.) (S)

LENGTH: 4.000 MILES

ROUTES: VARIOUS
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 102,087.68	100.0000%
2	MARI35 MARION COUNTY PAVING, LLC	\$ 105,909.65	103.7438%

TABULATION OF BIDS

CALL ORDER : 510
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA7443
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SALT10 SALT CREEK PAVING & CONST. C		(2) MARI35 MARION COUNTY PAVING, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 402102 MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2)	727.000 TON	43.20000	31406.40	33.15000	24100.05		
0002 402202 POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P)	16952.000 GAL	3.34000	56619.68	3.80000	64417.60		
0003 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	500.00000	500.00	3500.00000	3500.00		
0004 604003 SIGNS	328.000 SQFT	9.00000	2952.00	9.00000	2952.00		
0005 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	23760.000 LF	0.31000	7365.60	0.25000	5940.00		
SECTION TOTALS		\$	98,843.68	\$	100,909.65		\$
SECTION 0002 -							
0006 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3244.00000	3244.00	5000.00000	5000.00		
SECTION TOTALS		\$	3,244.00	\$	5,000.00		\$
CONTRACT TOTALS		\$	102,087.68	\$	105,909.65		\$

BIDS OPENED FOR JOB SA7444

LETTING DATE: 06/22/16

9970

COUNTY: WOODRUFF

JOB NAME: WOODRUFF CO. OVERLAY (SEL. SECS.) (S)

LENGTH: 1.940 MILES

ROUTES: CRS 17, 27 & 29
SECTIONS:

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$ 213,616.60	100.0000%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$ 230,870.50	108.0770%
3	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 259,302.16	121.3867%

TABULATION OF BIDS

CALL ORDER : 520
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA7444
 DISTRICT : 01

COUNTIES : WOODRUFF

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DELT10 DELTA ASPHALT OF ARK., INC.		(2) SUGGC10 SUGG CONSTRUCTION, INC.		(3) M-TP10 M & T PAVING & CONST. CO., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1178.000	GAL	2.40000	2827.20	3.25000	3828.50	2.95000	3475.10
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2579.000	TON	32.40000	83559.60	66.45000	171374.55	69.22000	178518.38
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	141.000	TON	750.00000	105750.00	250.00000	35250.00	419.10000	59093.10
0004 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	125.00000	3125.00	150.00000	3750.00	315.00000	7875.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3000.00000	3000.00	2000.00000	2000.00	1000.00000	1000.00
0006 604003 SIGNS	364.000	SQFT	9.10000	3312.40	9.00000	3276.00	6.00000	2184.00
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	11981.000	LF	0.40000	4792.40	0.45000	5391.45	0.18000	2156.58
SECTION TOTALS			\$	206,366.60	\$	224,870.50	\$	254,302.16
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7250.00000	7250.00	6000.00000	6000.00	5000.00000	5000.00
SECTION TOTALS			\$	7,250.00	\$	6,000.00	\$	5,000.00
CONTRACT TOTALS			\$	213,616.60	\$	230,870.50	\$	259,302.16

BIDS OPENED FOR JOB SA7534

LETTING DATE: 06/22/16

9970

COUNTY: YELL

JOB NAME: HWY. 27-NORTH (OVERLAY) (S)

LENGTH: 3.190 MILES

ROUTES: CR 64

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 312,451.70	100.0000%
2	CROW10 CROW PAVING, INC.	\$ 358,356.84	114.6919%

TABULATION OF BIDS

CALL ORDER : 530
 LETTING DATE : 06/22/16 10:30 a.m.

CONTRACT ID : SA7534
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BLAC30 BLACKSTONE CONSTRUCTION, LLC		(2) CROW10 CROW PAVING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303308 AGGREGATE SURFACE COURSE (CLASS D-8)	505.000 TON	18.03000	9105.15	29.00000	14645.00		
0002 401011 TACK COAT	1749.000 GAL	1.00000	1749.00	2.50000	4372.50		
0003 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	4311.000 TON	32.05000	138167.55	61.78000	266333.58		
0004 407431 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00)	256.000 TON	500.00000	128000.00	175.00000	44800.00		
0005 412001 COLD MILLING ASPHALT PAVEMENT	1644.000 SQYD	5.00000	8220.00	8.00000	13152.00		
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	2500.00000	2500.00		
0007 604003 SIGNS	84.000 SQFT	28.00000	2352.00	19.00000	1596.00		
0008 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	33752.000 LF	0.25000	8438.00	0.13000	4387.76		
0009 726001 STANDARD SIGN	60.000 SQFT	42.00000	2520.00	18.00000	1080.00		
0010 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	14.000 EACH	100.00000	1400.00	35.00000	490.00		
SECTION TOTALS		\$	304,951.70	\$	353,356.84		\$
SECTION 0002 -							
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	7500.00000	7500.00	5000.00000	5000.00		
SECTION TOTALS		\$	7,500.00	\$	5,000.00		\$
CONTRACT TOTALS		\$	312,451.70	\$	358,356.84		\$