

BIDS OPENED FOR JOB 110572

LETTING DATE: 11/05/14

STPR-0054(20)

COUNTY: PHILLIPS

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

LENGTH: 0.246 MILES

ROUTES: 242

SECTIONS: 1

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

1	KING15	KINGRIDGE ENTERPRISES, INC.	\$ 1,096,178.59	100.0000%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 1,193,597.27	108.8871%
3	CRIS10	CRISP CONTRACTORS, INC.	\$ 1,201,635.65	109.6204%

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 110572
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CRIS10 CRISP CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	15.000 STA	550.00000	8250.00	800.00000	12000.00	700.00000	10500.00
0002 201111 GRUBBING	15.000 STA	550.00000	8250.00	800.00000	12000.00	450.00000	6750.00
0003 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	250.00000	750.00	250.00000	750.00	2048.00000	6144.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	13500.00000	13500.00	20000.00000	20000.00	16500.00000	16500.00
0005 210201 UNCLASSIFIED EXCAVATION	8312.000 CUYD	7.80000	64833.60	13.00000	108056.00	10.60000	88107.20
0006 210601 COMPACTED EMBANKMENT	5066.000 CUYD	11.50000	58259.00	15.00000	75990.00	10.00000	50660.00
0007 210702 SOIL STABILIZATION	50.000 TON	300.00000	15000.00	200.00000	10000.00	150.00000	7500.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	5017.000 TON	33.75000	169323.75	30.00000	150510.00	45.00000	225765.00
0009 401011 TACK COAT	392.000 GAL	4.00000	1568.00	3.25000	1274.00	4.50000	1764.00
0010 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	683.000 TON	102.50000	70007.50	94.29000	64400.07	70.00000	47810.00
0011 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	31.000 TON	1105.50000	34270.50	1018.78000	31582.18	900.00000	27900.00
0012 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1404.000 TON	92.25000	129519.00	84.69000	118904.76	70.00000	98280.00
0013 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	77.000 TON	1100.00000	84700.00	1009.38000	77722.26	900.00000	69300.00
0014 412001 COLD MILLING ASPHALT PAVEMENT	178.000 SQYD	24.50000	4361.00	20.00000	3560.00	36.00000	6408.00
0015 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	6.000 TON	185.00000	1110.00	250.00000	1500.00	300.00000	1800.00
0016 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	289.70000	7242.50	270.00000	6750.00	300.00000	7500.00

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 110572
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CRIS10 CRISP CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	8750.00000	8750.00	25000.00000	25000.00	10000.00000	10000.00
0018 603060 60" TEMPORARY CULVERT	224.000	LF	105.50000	23632.00	105.00000	23520.00	82.00000	18368.00
0019 604003 SIGNS	330.000	SQFT	9.50000	3135.00	4.00000	1320.00	7.35000	2425.50
0020 604013 BARRICADES	32.000	LF	50.00000	1600.00	14.00000	448.00	47.25000	1512.00
0021 604023 TRAFFIC DRUMS	24.000	EACH	50.00000	1200.00	20.00000	480.00	31.50000	756.00
0022 604041 CONSTRUCTION PAVEMENT MARKINGS	10888.000	LF	0.38000	4137.44	0.25000	2722.00	0.26000	2830.88
0023 604083 VERTICAL PANELS	14.000	EACH	65.00000	910.00	25.00000	350.00	52.50000	735.00
0024 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	17.000	LF	62.50000	1062.50	85.00000	1445.00	283.13000	4813.21
0025 606705 30" SIDE DRAIN	102.000	LF	55.25000	5635.50	75.00000	7650.00	61.10000	6232.20
0026 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1818.91000	3637.82
0027 606990 SELECTED PIPE BEDDING	50.000	CUYD	33.50000	1675.00	65.00000	3250.00	10.00000	500.00
0028 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	300.00000	2400.00	250.00000	2000.00	505.10000	4040.80
0029 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.84000	7840.00	8.00000	8000.00	10.00000	10000.00
0030 620001 LIME	13.000	TON	200.00000	2600.00	175.00000	2275.00	183.75000	2388.75
0031 620011 SEEDING	6.190	ACRE	1250.00000	7737.50	1025.00000	6344.75	1076.25000	6661.99
0032 620022 MULCH COVER	12.380	ACRE	1250.00000	15475.00	850.00000	10523.00	892.50000	11049.15
0033 620030 WATER	884.600	MGAL	10.50000	9288.30	7.50000	6634.50	7.88000	6970.65
0034 621001 TEMPORARY SEEDING	6.190	ACRE	850.00000	5261.50	700.00000	4333.00	735.00000	4549.65
0035 621021 SILT FENCE	1515.000	LF	4.10000	6211.50	3.00000	4545.00	3.15000	4772.25

TABULATION OF BIDS

CALL ORDER : 010
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 110572
 DISTRICT : 01

COUNTIES : PHILLIPS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KING15 KINGRIDGE ENTERPRISES, INC.		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CRIS10 CRISP CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621031 SAND BAG DITCH CHECKS	352.000	BAG	10.50000	3696.00	9.00000	3168.00	9.45000	3326.40
0037 621111 SEDIMENT REMOVAL AND DISPOSAL	50.000	CUYD	10.50000	525.00	50.00000	2500.00	50.00000	2500.00
0038 623001 SECOND SEEDING APPLICATION	6.190	ACRE	850.00000	5261.50	600.00000	3714.00	630.00000	3899.70
0039 624001 SOLID SODDING	54.000	SQYD	23.50000	1269.00	20.00000	1080.00	21.00000	1134.00
0040 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	10000.00000	10000.00	18000.00000	18000.00	21000.00000	21000.00
0041 637001 MAILBOXES	1.000	EACH	150.00000	150.00	50.00000	50.00	52.50000	52.50
0042 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	155.00000	155.00	100.00000	100.00	105.00000	105.00
0043 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	3000.000	LF	0.38000	1140.00	0.40000	1200.00	0.42000	1260.00
0044 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3000.000	LF	0.38000	1140.00	0.40000	1200.00	0.42000	1260.00
0045 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	146.000	CUYD	50.00000	7300.00	70.00000	10220.00	55.00000	8030.00
0046 802016 CLASS S CONCRETE-ROADWAY	363.650	CUYD	540.00000	196371.00	630.00000	229099.50	835.00000	303647.75
0047 804001 REINFORCING STEEL-ROADWAY (GRADE 60) SECTION TOTALS	51675.000	LB	1.00000	51675.00	1.15000	59426.25	0.59000	30488.25
			\$	1,061,178.59	\$	1,138,597.27	\$	1,151,635.65
SECTION 0002 -								
0048 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000	L.S.	35000.00000	35000.00	55000.00000	55000.00	50000.00000	50000.00
			\$	35,000.00	\$	55,000.00	\$	50,000.00
CONTRACT TOTALS			\$	1,096,178.59	\$	1,193,597.27	\$	1,201,635.65

BIDS OPENED FOR JOB 020542

LETTING DATE: 11/05/14

STPF-4021(2)

COUNTY: LINCOLN DESHA

JOB NAME: HWY. 212 STRS. & APPRS. (S)

LENGTH: 0.445 MILES

ROUTES: 212

SECTIONS: 5 & 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	THOM10 THOMCO, INC.	\$ 2,733,692.85	100.0000%
2	DEON10 DEON CONSTRUCTION CO., INC.	\$ 3,235,261.05	118.3476%
3	TANN10 TANNER CONSTRUCTION CO., INC.	\$ 3,951,832.90	144.5602%

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 020542
 DISTRICT : 02

COUNTIES : LINCOLN

DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) THOM10 THOMCO, INC.		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) TANN10 TANNER CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	28.000 STA	300.00000	8400.00	400.00000	11200.00	500.00000	14000.00
0002 201111 GRUBBING	28.000 STA	300.00000	8400.00	400.00000	11200.00	500.00000	14000.00
0003 202021 REMOVAL AND DISPOSAL OF POSTS	2.000 EACH	250.00000	500.00	500.00000	1000.00	300.00000	600.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	11.000 EACH	250.00000	2750.00	500.00000	5500.00	520.00000	5720.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	747.000 LF	4.00000	2988.00	8.00000	5976.00	4.25000	3174.75
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	10000.00000	10000.00	15000.00000	15000.00	65000.00000	65000.00
0007 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	10000.00000	10000.00	15000.00000	15000.00	65000.00000	65000.00
0008 210201 UNCLASSIFIED EXCAVATION	21216.000 CUYD	9.75000	206856.00	11.25000	238680.00	14.00000	297024.00
0009 210601 COMPACTED EMBANKMENT	15731.000 CUYD	13.00000	204503.00	14.00000	220234.00	14.00000	220234.00
0010 210702 SOIL STABILIZATION	100.000 TON	265.00000	26500.00	400.00000	40000.00	100.00000	10000.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	7351.000 TON	35.75000	262798.25	30.00000	220530.00	37.00000	271987.00
0012 401011 TACK COAT	677.000 GAL	3.00000	2031.00	3.75000	2538.75	3.00000	2031.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1266.000 TON	74.20000	93937.20	75.00000	94950.00	74.20000	93937.20
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	57.000 TON	835.55000	47626.35	850.00000	48450.00	835.55000	47626.35
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1735.000 TON	73.80000	128043.00	75.00000	130125.00	73.80000	128043.00
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	97.000 TON	835.55000	81048.35	850.00000	82450.00	835.55000	81048.35

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 020542
 DISTRICT : 02

COUNTIES : LINCOLN

DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) TANN10 TANNER CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	888.000	SQYD	9.75000	8658.00	14.00000	12432.00	6.00000	5328.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	13.000	TON	150.00000	1950.00	300.00000	3900.00	200.00000	2600.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	144.00000	7200.00	250.00000	12500.00	144.00000	7200.00
0020 504001 APPROACH SLABS	132.400	CUYD	475.00000	62890.00	500.00000	66200.00	550.00000	72820.00
0021 504261 APPROACH GUTTERS	34.000	CUYD	475.00000	16150.00	600.00000	20400.00	550.00000	18700.00
0022 602011 FURNISHING FIELD OFFICE	1.000	EACH	8000.00000	8000.00	18000.00000	18000.00	20000.00000	20000.00
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	30000.00000	30000.00	40000.00000	40000.00
0024 603013 12" TEMPORARY CULVERT	26.000	LF	33.00000	858.00	28.00000	728.00	47.00000	1222.00
0025 603018 18" TEMPORARY CULVERT	32.000	LF	38.00000	1216.00	30.00000	960.00	56.00000	1792.00
0026 603030 30" TEMPORARY CULVERT	46.000	LF	60.00000	2760.00	45.00000	2070.00	72.00000	3312.00
0027 603224 TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH)	214.000	LF	1600.00000	342400.00	1800.00000	385200.00	2500.00000	535000.00
0028 604003 SIGNS	596.000	SQFT	7.00000	4172.00	11.00000	6556.00	10.00000	5960.00
0029 604013 BARRICADES	192.000	LF	30.00000	5760.00	22.00000	4224.00	20.00000	3840.00
0030 604023 TRAFFIC DRUMS	70.000	EACH	30.00000	2100.00	80.00000	5600.00	55.00000	3850.00
0031 604041 CONSTRUCTION PAVEMENT MARKINGS	10060.000	LF	0.40000	4024.00	1.10000	11066.00	1.00000	10060.00
0032 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	4868.000	LF	0.90000	4381.20	1.10000	5354.80	0.90000	4381.20
0033 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1314.000	LF	0.90000	1182.60	1.10000	1445.40	0.90000	1182.60
0034 604083 VERTICAL PANELS	43.000	EACH	60.00000	2580.00	65.00000	2795.00	60.00000	2580.00
0035 606703 18" SIDE DRAIN	178.000	LF	32.00000	5696.00	30.00000	5340.00	43.00000	7654.00

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 020542
 DISTRICT : 02

COUNTIES : LINCOLN

DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) TANN10 TANNER CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 606704 24" SIDE DRAIN	228.000	LF	42.00000	9576.00	36.00000	8208.00	52.00000	11856.00
0037 606705 30" SIDE DRAIN	28.000	LF	55.00000	1540.00	45.00000	1260.00	64.00000	1792.00
0038 606707 42" SIDE DRAIN	46.000	LF	80.00000	3680.00	65.00000	2990.00	87.00000	4002.00
0039 606990 SELECTED PIPE BEDDING	40.000	CUYD	12.50000	500.00	15.00000	600.00	15.00000	600.00
0040 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	200.00000	1600.00	400.00000	3200.00	590.00000	4720.00
0041 611004 4" PIPE UNDERDRAINS	1000.000	LF	6.00000	6000.00	12.50000	12500.00	10.00000	10000.00
0042 617001 GUARDRAIL (TYPE A)	1100.000	LF	17.45000	19195.00	28.00000	30800.00	25.00000	27500.00
0043 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	570.00000	4560.00	1000.00000	8000.00	750.00000	6000.00
0044 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1800.00000	14400.00	2000.00000	16000.00	1500.00000	12000.00
0045 620001 LIME	12.000	TON	156.00000	1872.00	250.00000	3000.00	135.00000	1620.00
0046 620011 SEEDING	5.790	ACRE	1030.00000	5963.70	1500.00000	8685.00	1395.00000	8077.05
0047 620022 MULCH COVER	7.480	ACRE	965.00000	7218.20	1500.00000	11220.00	1295.00000	9686.60
0048 620030 WATER	625.000	MGAL	6.00000	3750.00	20.00000	12500.00	5.00000	3125.00
0049 621001 TEMPORARY SEEDING	1.690	ACRE	740.00000	1250.60	850.00000	1436.50	1195.00000	2019.55
0050 621021 SILT FENCE	4305.000	LF	4.00000	17220.00	10.00000	43050.00	3.89000	16746.45
0051 621031 SAND BAG DITCH CHECKS	858.000	BAG	10.00000	8580.00	15.00000	12870.00	9.10000	7807.80
0052 621071 SEDIMENT BASIN	64.000	CUYD	10.00000	640.00	30.00000	1920.00	10.80000	691.20
0053 621101 OBLITERATION OF SEDIMENT BASIN	64.000	CUYD	10.00000	640.00	30.00000	1920.00	13.50000	864.00
0054 621111 SEDIMENT REMOVAL AND DISPOSAL	200.000	CUYD	15.00000	3000.00	30.00000	6000.00	10.80000	2160.00
0055 621151 ROCK DITCH CHECKS	36.000	CUYD	50.00000	1800.00	200.00000	7200.00	86.85000	3126.60

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 020542
 DISTRICT : 02

COUNTIES : LINCOLN

DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) THOM10 THOMCO, INC.		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) TANN10 TANNER CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 623001 SECOND SEEDING APPLICATION	5.790	ACRE	500.00000	2895.00	1500.00000	8685.00	640.00000	3705.60
0057 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	35000.00000	35000.00	56000.00000	56000.00
0058 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	45000.00000	45000.00	56000.00000	56000.00
0059 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5500.000	LF	0.40000	2200.00	1.10000	6050.00	1.00000	5500.00
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5052.000	LF	0.40000	2020.80	1.10000	5557.20	1.00000	5052.00
0061 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	80.000	CUYD	75.00000	6000.00	65.00000	5200.00	13.75000	1100.00
0062 802113 CLASS S CONCRETE-BRIDGE	156.000	CUYD	725.00000	113100.00	850.00000	132600.00	1100.00000	171600.00
0063 802123 CLASS S(AE) CONCRETE-BRIDGE	235.500	CUYD	650.00000	153075.00	800.00000	188400.00	1700.00000	400350.00
0064 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	19.100	GAL	40.00000	764.00	75.00000	1432.50	113.00000	2158.30
0065 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	11320.000	LB	0.90000	10188.00	1.18000	13357.60	1.15000	13018.00
0066 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	70110.000	LB	0.90000	63099.00	1.18000	82729.80	1.15000	80626.50
0067 805104 STEEL SHELL PILING (18" DIAMETER)	1750.000	LF	114.00000	199500.00	152.00000	266000.00	164.00000	287000.00
0068 805511 PILE ENCASUREMENT	240.000	LF	100.00000	24000.00	120.00000	28800.00	96.00000	23040.00
0069 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	100490.000	LB	2.44000	245195.60	2.95000	296445.50	4.00000	401960.00
0070 809014 SILICONE JOINT SEALANT	152.000	LF	30.00000	4560.00	52.00000	7904.00	35.00000	5320.00
0071 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	150.00000	300.00	500.00000	1000.00	1200.00000	2400.00
0072 816001 FILTER BLANKET	956.000	SQYD	3.00000	2868.00	6.50000	6214.00	2.00000	1912.00
0073 816011 DUMPED RIPRAP	533.000	CUYD	65.00000	34645.00	85.00000	45305.00	85.60000	45624.80
SECTION TOTALS			\$	2,630,754.85	\$	3,106,645.05	\$	3,763,668.90

SECTION 0002 HIGH PERF. CONTRAST MARKING TAPE YELLOW (4") ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 020
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 020542
 DISTRICT : 02

COUNTIES : LINCOLN

DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) THOM10 THOMCO, INC.		(2) DEON10 DEON CONSTRUCTION CO., INC.		(3) TANN10 TANNER CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	452.000 LF						
0075 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	452.000 LF	6.50000	2938.00	8.00000	3616.00	7.00000	3164.00
SECTION TOTALS		\$	2,938.00	\$	3,616.00	\$	3,164.00
SECTION 0003 -							
0076 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	125000.00000	125000.00	185000.00000	185000.00
SECTION TOTALS		\$	100,000.00	\$	125,000.00	\$	185,000.00
CONTRACT TOTALS		\$	2,733,692.85	\$	3,235,261.05	\$	3,951,832.90

BIDS OPENED FOR JOB 030435

LETTING DATE: 11/05/14

PEN-HSIP-0046(49)

COUNTY: MILLER

JOB NAME: LA. ST. LINE-TEXARKANA (CABLE MEDIAN BARRIER) (S)

LENGTH: 27.078 MILES

ROUTES: 49

SECTIONS: 1

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWRAD CONSIDERATION (TOTAL BID + DAYS BID * \$2,000)
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,620,595.66	50	\$ 3,720,595.66
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 3,814,802.33	85	\$ 3,984,802.33
3	FENT10 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 3,902,531.94	85	\$ 4,072,531.94
4	COLL10 COLLINS & HERMANN, INC.	\$ 4,697,527.77	85	\$ 4,867,527.77

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 3,620,595.66	100.0000%
2	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 3,814,802.33	105.3639%
3	FENT10 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 3,902,531.94	107.7870%
4	COLL10 COLLINS & HERMANN, INC.	\$ 4,697,527.77	129.7446%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 030435
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) FENT10 FENTON EXCAVATING & CONSTRUCT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	55733.33000	55733.33	85000.00000	85000.00	65602.54000	65602.54
0002 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	96666.67000	96666.67	50000.00000	50000.00	187948.28000	187948.28
0003 604003 SIGNS	1218.000	SQFT	5.56000	6772.08	12.50000	15225.00	8.97000	10925.46
0004 604023 TRAFFIC DRUMS	459.000	EACH	48.89000	22440.51	46.70000	21435.30	55.75000	25589.25
0005 604034 MOBILE SPEED NOTIFICATION SYSTEM	1.000	EACH	4444.44000	4444.44	7780.00000	7780.00	5067.85000	5067.85
0006 604071 ADVANCE WARNING ARROW PANEL	95.000	DAY	27.78000	2639.10	25.90000	2460.50	97.00000	9215.00
0007 604078 PORTABLE CHANGEABLE MESSAGE SIGN	68.000	WEEK	333.33000	22666.44	311.00000	21148.00	557.00000	37876.00
0008 605012 CONCRETE DITCH PAVING (TYPE B)	63543.000	SQYD	24.15000	1534563.45	25.00000	1588575.00	23.29000	1479916.47
0009 618351 WIRE ROPE SAFETY FENCE	142974.000	LF	8.57000	1225287.18	9.85000	1408293.90	9.50000	1358253.00
0010 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	68895.49000	68895.49	48620.00000	48620.00	52946.30000	52946.30
0011 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	84.22000	4211.00	195.50000	9775.00	87.93000	4396.50
0012 620001 LIME	20.000	TON	72.22000	1444.40	68.10000	1362.00	75.03000	1500.60
0013 620011 SEEDING	10.000	ACRE	972.22000	9722.20	916.50000	9165.00	1010.10000	10101.00
0014 620022 MULCH COVER	56.000	ACRE	688.89000	38577.84	649.50000	36372.00	715.73000	40080.88
0015 620030 WATER	2759.100	MGAL	5.56000	15340.60	5.25000	14485.28	5.77000	15920.01
0016 621001 TEMPORARY SEEDING	46.000	ACRE	505.56000	23255.76	476.50000	21919.00	525.00000	24150.00
0017 621031 SAND BAG DITCH CHECKS	3580.000	BAG	7.78000	27852.40	7.35000	26313.00	8.08000	28926.40
0018 621051 DROP INLET SILT FENCE	4470.000	LF	6.67000	29814.90	6.30000	28161.00	6.93000	30977.10
0019 621111 SEDIMENT REMOVAL AND DISPOSAL	332.000	CUYD	38.89000	12911.48	31.90000	10590.80	11.50000	3818.00

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 030435
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) INTE07 INTERSTATE HIGHWAY CONST., I		(3) FENT10 FENTON EXCAVATING & CONSTRUCT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621172 WATTLE (18")	1350.000	LF	6.94000	9369.00	6.55000	8842.50	40.40000	54540.00
0021 623001 SECOND SEEDING APPLICATION	10.000	ACRE	611.11000	6111.10	576.00000	5760.00	7.22000	72.20
0022 624001 SOLID SODDING	63543.000	SQYD	3.57000	226848.51	3.35000	212869.05	3.70000	235109.10
0023 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	13888.89000	13888.89	25000.00000	25000.00	34600.00000	34600.00
SECTION TOTALS			\$	3,459,456.77	\$	3,659,152.33	\$	3,717,531.94
SECTION 0002 -								
0024 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	161138.89000	161138.89	155650.00000	155650.00	185000.00000	185000.00
SECTION TOTALS			\$	161,138.89	\$	155,650.00	\$	185,000.00
CONTRACT TOTALS			\$	3,620,595.66	\$	3,814,802.33	\$	3,902,531.94
COST PLUS TIME TOTALS			\$	3,720,595.66	\$	3,984,802.33	\$	4,072,531.94

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 030435
 DISTRICT : 03

COUNTIES : MILLER

		(4) COLL10		()		()	
		COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	603002	1.000	L.S.	50884.45000	50884.45		
	TRAFFIC CONTROL SUPERVISOR						
0002	603011	1.000	L.S.	202985.47000	202985.47		
	MAINTENANCE OF TRAFFIC						
0003	604003	1218.000	SQFT	5.09000	6199.62		
	SIGNS						
0004	604023	459.000	EACH	2.04000	936.36		
	TRAFFIC DRUMS						
0005	604034	1.000	EACH	4070.76000	4070.76		
	MOBILE SPEED NOTIFICATION SYSTEM						
0006	604071	95.000	DAY	5.09000	483.55		
	ADVANCE WARNING ARROW PANEL						
0007	604078	68.000	WEEK	5.09000	346.12		
	PORTABLE CHANGEABLE MESSAGE SIGN						
0008	605012	63543.000	SQYD	28.56000	1814788.08		
	CONCRETE DITCH PAVING (TYPE B)						
0009	618351	142974.000	LF	14.25000	2037379.50		
	WIRE ROPE SAFETY FENCE						
0010	618353	1.000	L.S.	60543.92000	60543.92		
	WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS						
0011	618354	50.000	EACH	162.25000	8112.50		
	WIRE ROPE SAFETY FENCE (POST REPAIR)						
0012	620001	20.000	TON	111.95000	2239.00		
	LIME						
0013	620011	10.000	ACRE	1124.55000	11245.50		
	SEEDING						
0014	620022	56.000	ACRE	989.19000	55394.64		
	MULCH COVER						
0015	620030	2759.100	MGAL	5.09000	14043.82		
	WATER						
0016	621001	46.000	ACRE	590.26000	27151.96		
	TEMPORARY SEEDING						
0017	621031	3580.000	BAG	6.71000	24021.80		
	SAND BAG DITCH CHECKS						
0018	621051	4470.000	LF	8.55000	38218.50		
	DROP INLET SILT FENCE						
0019	621111	332.000	CUYD	10.18000	3379.76		
	SEDIMENT REMOVAL AND DISPOSAL						

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 030435
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				(4) COLL10		()		()	
				COLLINS & HERMANN, INC.					
0020	621172	1350.000	LF	6.51000	8788.50				
	WATTLE (18")								
0021	623001	10.000	ACRE	508.84000	5088.40				
	SECOND SEEDING APPLICATION								
0022	624001	63543.000	SQYD	3.50000	222400.50				
	SOLID SODDING								
0023	635001	1.000	L.S.	12721.11000	12721.11				
	ROADWAY CONSTRUCTION CONTROL								
	SECTION TOTALS			\$	4,611,423.82	\$		\$	
SECTION 0002 -									
0024	601001	1.000	L.S.	86103.95000	86103.95				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
	SECTION TOTALS			\$	86,103.95	\$		\$	
CONTRACT TOTALS				\$	4,697,527.77	\$	0.00	\$	
COST PLUS TIME TOTALS				\$	4,867,527.77	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 040024

LETTING DATE: 11/05/14

STPF-0072 (39)

COUNTY: WASHINGTON

JOB NAME: WHITE RIVER STR. & APPRS. (ELKINS) (S)

LENGTH: 0.490 MILES

ROUTES: 74

SECTIONS: 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COHR10 A. M. COHRON & SON, INC.	\$ 3,825,462.69	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 4,064,139.50	106.2392%
3	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 4,449,575.10	116.3147%
4	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 4,788,577.06	125.1764%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 4,949,521.86	129.3836%
6	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 5,179,213.10	135.3879%

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	27.000	STA	580.00000	15660.00	956.00000	25812.00	4900.00000	132300.00
0002 201111 GRUBBING	27.000	STA	580.00000	15660.00	642.00000	17334.00	2450.00000	66150.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1930.000	LF	3.07000	5925.10	1.50000	2895.00	1.50000	2895.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1228.22000	2456.44	1733.00000	3466.00	1733.00000	3466.00
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	317.000	LF	4.60000	1458.20	5.00000	1585.00	7.50000	2377.50
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	67920.04000	67920.04	50000.00000	50000.00	62500.00000	62500.00
0007 210201 UNCLASSIFIED EXCAVATION	5827.000	CUYD	4.00000	23308.00	14.50000	84491.50	9.00000	52443.00
0008 210501 PRESPLITTING	2700.000	SQYD	19.20000	51840.00	8.00000	21600.00	2.00000	5400.00
0009 210601 COMPACTED EMBANKMENT	38815.000	CUYD	11.50000	446372.50	16.50000	640447.50	16.50000	640447.50
0010 210702 SOIL STABILIZATION	100.000	TON	178.03000	17803.00	182.00000	18200.00	182.00000	18200.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	9043.000	TON	22.70000	205276.10	22.70000	205276.10	22.70000	205276.10
0012 401011 TACK COAT	1138.000	GAL	3.00000	3414.00	3.00000	3414.00	3.00000	3414.00
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	740.000	TON	76.00000	56240.00	76.00000	56240.00	76.00000	56240.00
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000	TON	120.00000	4680.00	120.00000	4680.00	120.00000	4680.00
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3245.000	TON	80.35000	260735.75	80.35000	260735.75	80.35000	260735.75
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	192.000	TON	120.00000	23040.00	120.00000	23040.00	120.00000	23040.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	1494.000	SQYD	3.05000	4556.70	3.05000	4556.70	3.05000	4556.70
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	250.00000	2500.00	50.00000	500.00	250.00000	2500.00
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	350.00000	8750.00	50.00000	1250.00	350.00000	8750.00
0020 504261 APPROACH GUTTERS	27.000	CUYD	724.51000	19561.77	500.00000	13500.00	700.00000	18900.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	7398.35000	7398.35	6000.00000	6000.00	14675.00000	14675.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	20000.00000	20000.00	16267.00000	16267.00
0023 603013 12" TEMPORARY CULVERT	138.000	LF	115.05000	15876.90	26.00000	3588.00	26.00000	3588.00
0024 604003 SIGNS	278.000	SQFT	10.00000	2780.00	10.00000	2780.00	10.00000	2780.00
0025 604013 BARRICADES	80.000	LF	20.00000	1600.00	20.00000	1600.00	20.00000	1600.00
0026 604023 TRAFFIC DRUMS	29.000	EACH	55.00000	1595.00	55.00000	1595.00	55.00000	1595.00
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1013.000	LF	55.82000	56545.66	40.00000	40520.00	36.00000	36468.00
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	953.000	LF	4.88000	4650.64	10.00000	9530.00	3.50000	3335.50
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	14847.000	LF	0.30000	4454.10	0.30000	4454.10	0.30000	4454.10
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3000.000	LF	2.00000	6000.00	2.00000	6000.00	2.00000	6000.00
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
0033 604083 VERTICAL PANELS	22.000	EACH	55.00000	1210.00	55.00000	1210.00	55.00000	1210.00
0034 605002 CONCRETE DITCH PAVING (TYPE B)	89.000	SQYD	128.10000	11400.90	48.00000	4272.00	48.00000	4272.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	170.00000	680.00	857.00000	3428.00	857.00000	3428.00
0036 606703 18" SIDE DRAIN	28.000	LF	42.00000	1176.00	55.50000	1554.00	55.50000	1554.00
0037 606704 24" SIDE DRAIN	66.000	LF	47.00000	3102.00	54.00000	3564.00	54.00000	3564.00
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	1050.00000	3150.00	1916.00000	5748.00	1916.00000	5748.00
0039 606990 SELECTED PIPE BEDDING	4.000	CUYD	95.00000	380.00	48.00000	192.00	48.00000	192.00
0040 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	365.00000	1460.00	343.00000	1372.00	343.00000	1372.00
0041 611004 4" PIPE UNDERDRAINS	500.000	LF	7.00000	3500.00	12.00000	6000.00	12.00000	6000.00
0042 617001 GUARDRAIL (TYPE A)	550.000	LF	18.00000	9900.00	18.00000	9900.00	18.00000	9900.00
0043 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
0044 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0045 619004 WIRE FENCE (TYPE D)	1960.000	LF	5.48000	10740.80	5.48000	10740.80	5.48000	10740.80
0046 620001 LIME	9.000	TON	100.00000	900.00	100.00000	900.00	100.00000	900.00
0047 620011 SEEDING	4.630	ACRE	1295.00000	5995.85	1295.00000	5995.85	1295.00000	5995.85
0048 620022 MULCH COVER	9.260	ACRE	1195.00000	11065.70	1195.00000	11065.70	1195.00000	11065.70
0049 620030 WATER	567.900	MGAL	10.00000	5679.00	10.00000	5679.00	10.00000	5679.00
0050 621001 TEMPORARY SEEDING	4.630	ACRE	910.00000	4213.30	910.00000	4213.30	910.00000	4213.30
0051 621021 SILT FENCE	4305.000	LF	3.62000	15584.10	3.62000	15584.10	3.62000	15584.10
0052 621031 SAND BAG DITCH CHECKS	320.000	BAG	9.71000	3107.20	9.71000	3107.20	9.71000	3107.20
0053 621071 SEDIMENT BASIN	220.000	CUYD	20.00000	4400.00	8.00000	1760.00	8.00000	1760.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	220.000	CUYD	20.00000	4400.00	8.00000	1760.00	8.00000	1760.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	637.000	CUYD	15.00000	9555.00	11.00000	7007.00	11.00000	7007.00
0056 621151 ROCK DITCH CHECKS	20.000	CUYD	65.00000	1300.00	87.00000	1740.00	87.00000	1740.00
0057 623001 SECOND SEEDING APPLICATION	4.630	ACRE	550.00000	2546.50	550.00000	2546.50	550.00000	2546.50
0058 624001 SOLID SODDING	86.000	SQYD	12.00000	1032.00	12.00000	1032.00	12.00000	1032.00
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15175.00000	15175.00	18927.00000	18927.00	18927.00000	18927.00
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	10500.00000	10500.00	30000.00000	30000.00	10500.00000	10500.00
0061 637001 MAILBOXES	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0062 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0063 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	37.000	LF	1.00000	37.00	1.00000	37.00	1.00000	37.00
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6010.000	LF	0.60000	3606.00	0.60000	3606.00	0.60000	3606.00
0065 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	53.000	LF	2.00000	106.00	2.00000	106.00	2.00000	106.00
0066 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	47.000	LF	8.00000	376.00	8.00000	376.00	8.00000	376.00
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4816.000	LF	0.60000	2889.60	0.60000	2889.60	0.60000	2889.60
0068 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0069 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	125.00000	125.00	125.00000	125.00	125.00000	125.00
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0073 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	458.000	CUYD	201.47000	92273.26	150.00000	68700.00	90.00000	41220.00
0074 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	21.000	CUYD	11.32000	237.72	82.50000	1732.50	82.50000	1732.50
0075 802016 CLASS S CONCRETE-ROADWAY	60.620	CUYD	668.84000	40545.08	600.00000	36372.00	465.50000	28218.61
0076 802113 CLASS S CONCRETE-BRIDGE	489.300	CUYD	458.20000	224197.26	700.00000	342510.00	750.00000	366975.00
0077 802123 CLASS S(AE) CONCRETE-BRIDGE	595.500	CUYD	575.32000	342603.06	600.00000	357300.00	485.00000	288817.50
0078 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	49.800	GAL	165.00000	8217.00	100.00000	4980.00	135.00000	6723.00
0079 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4780.000	LB	0.78000	3728.40	2.50000	11950.00	3.00000	14340.00
0080 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	71740.000	LB	0.78000	55957.20	1.00000	71740.00	1.10000	78914.00
0081 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	152770.000	LB	1.07000	163463.90	1.10000	168047.00	1.10000	168047.00
0082 805002 STEEL PILING (HP 12X53)	771.000	LF	54.52000	42034.92	40.00000	30840.00	67.00000	51657.00
0083 805501 PREBORING	108.000	LF	318.67000	34416.36	200.00000	21600.00	340.00000	36720.00
0084 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	517230.000	LB	1.94000	1003426.20	1.81000	936186.30	2.38000	1231007.40
0085 808001 ELASTOMERIC BEARINGS	17276.000	CUIN	1.80000	31096.80	1.75000	30233.00	2.50000	43190.00
0086 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	15.02000	1321.76	150.00000	13200.00	140.00000	12320.00
0087 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1493.39000	1493.39	1000.00000	1000.00	450.00000	450.00
0088 816001 FILTER BLANKET	1168.000	SQYD	3.22000	3760.96	3.00000	3504.00	3.00000	3504.00
0089 816011 DUMPED RIPRAP	626.000	CUYD	61.37000	38417.62	65.00000	40690.00	55.00000	34430.00
SECTION TOTALS			\$	3,637,892.09	\$	3,865,463.50	\$	4,243,588.21

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) COHR10 A. M. COHRON & SON, INC.		(2) CROU10 CROUSE CONSTRUCTION CO.		(3) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	946.000 LF						
0091 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	946.000 LF	6.00000	5676.00	6.00000	5676.00	6.00000	5676.00
SECTION TOTALS		\$	5,676.00	\$	5,676.00	\$	5,676.00
SECTION 0003 -							
0092 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	181894.60000	181894.60	193000.00000	193000.00	200310.89000	200310.89
SECTION TOTALS		\$	181,894.60	\$	193,000.00	\$	200,310.89
CONTRACT TOTALS		\$	3,825,462.69	\$	4,064,139.50	\$	4,449,575.10

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	27.000	STA	5340.00000	144180.00	1031.10000	27839.70	1600.20000	43205.40
0002 201111 GRUBBING	27.000	STA	11600.00000	313200.00	692.48000	18696.96	1600.20000	43205.40
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1930.000	LF	2.50000	4825.00	1.58000	3049.40	3.70000	7141.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1140.00000	2280.00	1870.05000	3740.10	882.87000	1765.74
0005 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	317.000	LF	15.00000	4755.00	2.70000	855.90	5.44000	1724.48
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	112000.00000	112000.00	73603.13000	73603.13	125000.00000	125000.00
0007 210201 UNCLASSIFIED EXCAVATION	5827.000	CUYD	5.16000	30067.32	15.23000	88745.21	20.31000	118346.37
0008 210501 PRESPLITTING	2700.000	SQYD	1.08000	2916.00	48.83000	131841.00	8.83000	23841.00
0009 210601 COMPACTED EMBANKMENT	38815.000	CUYD	13.82000	536423.30	17.85000	692847.75	19.48000	756116.20
0010 210702 SOIL STABILIZATION	100.000	TON	116.20000	11620.00	196.35000	19635.00	275.90000	27590.00
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	9043.000	TON	18.40000	166391.20	23.10000	208893.30	21.52000	194605.36
0012 401011 TACK COAT	1138.000	GAL	3.25000	3698.50	3.15000	3584.70	4.14000	4711.32
0013 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	740.000	TON	90.38000	66881.20	44.47000	32907.80	71.18000	52673.20
0014 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	39.000	TON	150.80000	5881.20	829.50000	32350.50	772.51000	30127.89
0015 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3245.000	TON	91.90000	298215.50	46.83000	151963.35	67.32000	218453.40
0016 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	192.000	TON	148.90000	28588.80	829.50000	159264.00	772.51000	148321.92

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 412001 COLD MILLING ASPHALT PAVEMENT	1494.000	SQYD	3.30000	4930.20	5.25000	7843.50	8.00000	11952.00
0018 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	10.000	TON	270.00000	2700.00	288.75000	2887.50	19.86000	198.60
0019 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	380.00000	9500.00	210.00000	5250.00	231.75000	5793.75
0020 504261 APPROACH GUTTERS	27.000	CUYD	301.00000	8127.00	596.13000	16095.51	420.00000	11340.00
0021 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	21075.00000	21075.00	30000.00000	30000.00
0022 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	23187.00000	23187.00	124292.80000	124292.80	85000.00000	85000.00
0023 603013 12" TEMPORARY CULVERT	138.000	LF	68.30000	9425.40	27.83000	3840.54	103.74000	14316.12
0024 604003 SIGNS	278.000	SQFT	5.40000	1501.20	10.50000	2919.00	11.04000	3069.12
0025 604013 BARRICADES	80.000	LF	21.70000	1736.00	21.00000	1680.00	22.07000	1765.60
0026 604023 TRAFFIC DRUMS	29.000	EACH	21.70000	629.30	57.75000	1674.75	60.70000	1760.30
0027 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1013.000	LF	43.50000	44065.50	72.23000	73168.99	43.04000	43599.52
0028 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	953.000	LF	9.80000	9339.40	18.05000	17201.65	10.76000	10254.28
0029 604041 CONSTRUCTION PAVEMENT MARKINGS	14847.000	LF	0.22000	3266.34	0.32000	4751.04	0.33000	4899.51
0030 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	3000.000	LF	1.08000	3240.00	2.10000	6300.00	2.21000	6630.00
0031 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	200.000	LF	0.54000	108.00	1.05000	210.00	1.10000	220.00
0032 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	400.000	LF	0.54000	216.00	1.05000	420.00	1.10000	440.00
0033 604083 VERTICAL PANELS	22.000	EACH	54.10000	1190.20	57.75000	1270.50	60.70000	1335.40
0034 605002 CONCRETE DITCH PAVING (TYPE B)	89.000	SQYD	65.70000	5847.30	81.95000	7293.55	320.00000	28480.00

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4.000	LF	135.40000	541.60	924.53000	3698.12	331.08000	1324.32
0036 606703 18" SIDE DRAIN	28.000	LF	96.50000	2702.00	59.85000	1675.80	100.43000	2812.04
0037 606704 24" SIDE DRAIN	66.000	LF	101.70000	6712.20	58.28000	3846.48	82.22000	5426.52
0038 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	940.00000	2820.00	2066.40000	6199.20	1186.35000	3559.05
0039 606990 SELECTED PIPE BEDDING	4.000	CUYD	81.25000	325.00	51.98000	207.92	41.94000	167.76
0040 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	260.00000	1040.00	370.13000	1480.52	606.97000	2427.88
0041 611004 4" PIPE UNDERDRAINS	500.000	LF	15.90000	7950.00	12.60000	6300.00	14.35000	7175.00
0042 617001 GUARDRAIL (TYPE A)	550.000	LF	19.50000	10725.00	18.90000	10395.00	43.04000	23672.00
0043 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	921.00000	3684.00	892.50000	3570.00	1765.73000	7062.92
0044 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1625.00000	6500.00	1575.00000	6300.00	3310.75000	13243.00
0045 619004 WIRE FENCE (TYPE D)	1960.000	LF	5.90000	11564.00	5.75000	11270.00	6.05000	11858.00
0046 620001 LIME	9.000	TON	108.30000	974.70	105.00000	945.00	110.36000	993.24
0047 620011 SEEDING	4.630	ACRE	1403.00000	6495.89	1359.75000	6295.64	1429.14000	6616.92
0048 620022 MULCH COVER	9.260	ACRE	1458.00000	13501.08	1254.75000	11618.99	1318.78000	12211.90
0049 620030 WATER	567.900	MGAL	10.80000	6133.32	10.50000	5962.95	11.04000	6269.62
0050 621001 TEMPORARY SEEDING	4.630	ACRE	986.00000	4565.18	955.50000	4423.97	1004.26000	4649.72
0051 621021 SILT FENCE	4305.000	LF	4.30000	18511.50	3.80000	16359.00	3.99000	17176.95
0052 621031 SAND BAG DITCH CHECKS	320.000	BAG	10.50000	3360.00	10.20000	3264.00	10.72000	3430.40
0053 621071 SEDIMENT BASIN	220.000	CUYD	14.00000	3080.00	8.40000	1848.00	28.69000	6311.80

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	220.000	CUYD	10.30000	2266.00	8.40000	1848.00	28.69000	6311.80
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	637.000	CUYD	4.00000	2548.00	11.55000	7357.35	28.69000	18275.53
0056 621151 ROCK DITCH CHECKS	20.000	CUYD	202.40000	4048.00	93.98000	1879.60	78.35000	1567.00
0057 623001 SECOND SEEDING APPLICATION	4.630	ACRE	596.00000	2759.48	577.50000	2673.83	606.97000	2810.27
0058 624001 SOLID SODDING	86.000	SQYD	13.00000	1118.00	12.60000	1083.60	13.24000	1138.64
0059 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	24000.00000	24000.00	27252.75000	27252.75	68973.92000	68973.92
0060 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	11400.00000	11400.00	148925.00000	148925.00	20000.00000	20000.00
0061 637001 MAILBOXES	1.000	EACH	54.00000	54.00	105.00000	105.00	110.36000	110.36
0062 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	108.00000	108.00	105.00000	105.00	110.36000	110.36
0063 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	37.000	LF	1.08000	39.96	1.05000	38.85	1.10000	40.70
0064 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6010.000	LF	0.65000	3906.50	0.63000	3786.30	0.66000	3966.60
0065 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	53.000	LF	2.17000	115.01	2.10000	111.30	2.21000	117.13
0066 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	47.000	LF	8.70000	408.90	8.40000	394.80	8.83000	415.01
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4816.000	LF	0.65000	3130.40	0.63000	3034.08	0.66000	3178.56
0068 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	1.000	EACH	163.00000	163.00	157.50000	157.50	165.54000	165.54
0069 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	1.000	EACH	135.00000	135.00	131.25000	131.25	137.95000	137.95
0070 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	5960.00000	5960.00	8925.00000	8925.00	9380.45000	9380.45
0071 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	1080.00000	2160.00	525.00000	1050.00	551.79000	1103.58

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 731065 TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION)	1.000	EACH	1625.00000	1625.00	3675.00000	3675.00	3862.54000	3862.54
0073 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	458.000	CUYD	102.00000	46716.00	496.41000	227355.78	450.00000	206100.00
0074 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	21.000	CUYD	51.60000	1083.60	89.25000	1874.25	40.00000	840.00
0075 802016 CLASS S CONCRETE-ROADWAY	60.620	CUYD	895.00000	54254.90	501.90000	30425.18	525.00000	31825.50
0076 802113 CLASS S CONCRETE-BRIDGE	489.300	CUYD	1382.00000	676212.60	713.06000	348900.26	750.00000	366975.00
0077 802123 CLASS S(AE) CONCRETE-BRIDGE	595.500	CUYD	590.00000	351345.00	701.51000	417749.21	700.00000	416850.00
0078 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	49.800	GAL	174.00000	8665.20	133.82000	6664.24	150.00000	7470.00
0079 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	4780.000	LB	0.82000	3919.60	2.63000	12571.40	1.30000	6214.00
0080 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	71740.000	LB	0.67000	48065.80	0.94000	67435.60	1.10000	78914.00
0081 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	152770.000	LB	0.80000	122216.00	0.98000	149714.60	1.03000	157353.10
0082 805002 STEEL PILING (HP 12X53)	771.000	LF	205.00000	158055.00	92.10000	71009.10	80.00000	61680.00
0083 805501 PREBORING	108.000	LF	150.00000	16200.00	241.85000	26119.80	300.00000	32400.00
0084 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	517230.000	LB	1.83000	946530.90	1.95000	1008598.50	2.15000	1112044.50
0085 808001 ELASTOMERIC BEARINGS	17276.000	CUIN	1.33000	22977.08	1.59000	27468.84	2.50000	43190.00
0086 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	88.000	LF	71.50000	6292.00	95.92000	8440.96	100.00000	8800.00
0087 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	867.00000	867.00	968.75000	968.75	500.00000	500.00
0088 816001 FILTER BLANKET	1168.000	SQYD	1.85000	2160.80	3.94000	4601.92	3.00000	3504.00
0089 816011 DUMPED RIPRAP	626.000	CUYD	54.00000	33804.00	71.74000	44909.24	90.00000	56340.00
SECTION TOTALS			\$	4,562,428.06	\$	4,720,994.56	\$	4,926,937.96
SECTION 0002	HIGH PERFORMANCE CONTRAST PAVEMENT MARKINGS YELLOW (4") - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 040
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 040024
 DISTRICT : 04

COUNTIES : WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) MOBL10 MOBLEY CONTRACTORS, INC.		(6) IOWA10 IOWA BRIDGE & CULVERT, LC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	946.000 LF						
0091 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	946.000 LF	6.50000	6149.00	6.30000	5959.80	6.62000	6262.52
SECTION TOTALS		\$	6,149.00	\$	5,959.80	\$	6,262.52
SECTION 0003 -							
0092 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	220000.00000	220000.00	222567.50000	222567.50	246012.62000	246012.62
SECTION TOTALS		\$	220,000.00	\$	222,567.50	\$	246,012.62
CONTRACT TOTALS		\$	4,788,577.06	\$	4,949,521.86	\$	5,179,213.10

BIDS OPENED FOR JOB 050213

LETTING DATE: 11/05/14

NHPP-0032 (22)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 394-CR 80 (ANTIOCH ROAD) (S)

LENGTH: 5.311 MILES

ROUTES: 167

SECTIONS: 18

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,000)	
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$ 19,204,183.87	250	\$ 20,704,183.87
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 21,028,621.97	290	\$ 22,768,621.97
3	DUME10	DUMEY CONTRACTING, INC.	\$ 22,584,284.80	375	\$ 24,834,284.80

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	WHIT50	WHITE RIVER MATERIALS, INC.	\$ 19,204,183.87	100.0000%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 21,028,621.97	109.5002%
3	DUME10	DUMEY CONTRACTING, INC.	\$ 22,584,284.80	117.6009%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		PROPOSAL ITEMS						
0001 201011 CLEARING	250.000	STA	650.00000	162500.00	238.20000	59550.00	1000.00000	250000.00
0002 201111 GRUBBING	250.000	STA	650.00000	162500.00	282.38000	70595.00	1000.00000	250000.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	8.000	EACH	100.00000	800.00	656.16000	5249.28	1500.00000	12000.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	12211.000	LF	1.60000	19537.60	0.62000	7570.82	1.00000	12211.00
0005 202017 REMOVAL AND DISPOSAL OF GATES	1.000	EACH	500.00000	500.00	372.30000	372.30	200.00000	200.00
0006 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	25.000	EACH	100.00000	2500.00	186.16000	4654.00	200.00000	5000.00
0007 202086 REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	80.000	LF	0.10000	8.00	9.31000	744.80	10.00000	800.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	105.000	EACH	325.00000	34125.00	310.25000	32576.25	300.00000	31500.00
0009 202131 REMOVAL AND DISPOSAL OF GUARD CABLE	180.000	LF	5.00000	900.00	6.20000	1116.00	10.00000	1800.00
0010 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	2.000	EACH	1.00000	2.00	930.73000	1861.46	300.00000	600.00
0011 202174 REMOVAL AND DISPOSAL OF STORM CELLAR	2.000	EACH	800.00000	1600.00	465.61000	931.22	1000.00000	2000.00
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	20.000	EACH	100.00000	2000.00	372.29000	7445.80	100.00000	2000.00
0013 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	100.00000	100.00	186.61000	186.61	300.00000	300.00
0014 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	2.000	EACH	100.00000	200.00	465.61000	931.22	2500.00000	5000.00
0015 206001 FLOWABLE SELECT MATERIAL	12.000	CUYD	100.00000	1200.00	197.51000	2370.12	300.00000	3600.00
0016 210201 UNCLASSIFIED EXCAVATION	613758.000	CUYD	5.27000	3234504.66	6.52000	4001702.16	8.43000	5173979.94
0017 210501 PRESPLITTING	2916.000	SQYD	0.10000	291.60	36.20000	105559.20	25.00000	72900.00
0018 210601 COMPACTED EMBANKMENT	154712.000	CUYD	5.58000	863292.96	11.58000	1791564.96	5.40000	835444.80
0019 210702 SOIL STABILIZATION	25.000	TON	50.00000	1250.00	256.63000	6415.75	220.00000	5500.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	126397.000	TON	14.43000	1823908.71	16.99000	2147485.03	15.25000	1927554.25
0021 401011 TACK COAT	18784.000	GAL	2.50000	46960.00	2.50000	46960.00	2.75000	51656.00
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	60972.000	TON	54.41000	3317486.52	54.41000	3317486.52	58.76000	3582714.72
0023 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2740.000	TON	120.00000	328800.00	120.00000	328800.00	130.00000	356200.00
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	54488.000	TON	64.11000	3493225.68	64.11000	3493225.68	69.25000	3773294.00
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	3171.000	TON	120.00000	380520.00	120.00000	380520.00	130.00000	412230.00
0026 412001 COLD MILLING ASPHALT PAVEMENT	13197.000	SQYD	2.39000	31540.83	2.39000	31540.83	2.60000	34312.20
0027 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	133.000	TON	150.00000	19950.00	127.28000	16928.24	120.00000	15960.00
0028 415011 ACHM PATCHING OF EXISTING ROADWAY	125.000	TON	150.00000	18750.00	150.00000	18750.00	175.00000	21875.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	528.600	SQYD	45.00000	23787.00	32.25000	17047.35	60.00000	31716.00
0030 602011 FURNISHING FIELD OFFICE	1.000	EACH	30000.00000	30000.00	46438.18000	46438.18	20000.00000	20000.00
0031 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	235000.00000	235000.00	447415.61000	447415.61	175000.00000	175000.00
0032 603013 12" TEMPORARY CULVERT	420.000	LF	30.00000	12600.00	27.71000	11638.20	35.00000	14700.00
0033 604003 SIGNS	621.000	SQFT	5.10000	3167.10	4.00000	2484.00	8.00000	4968.00
0034 604023 TRAFFIC DRUMS	1603.000	EACH	25.00000	40075.00	25.00000	40075.00	40.00000	64120.00
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	982.000	LF	30.00000	29460.00	48.00000	47136.00	46.00000	45172.00
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	892.000	LF	7.50000	6690.00	12.00000	10704.00	10.00000	8920.00

TABULATION OF BIDS

CALL ORDER : 050

CONTRACT ID : 050213

COUNTIES : INDEPENDENCE

LETTING DATE : 11/05/14 10:30 a.m.

DISTRICT : 05

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	228607.000	LF	0.15000	34291.05	0.14000	32004.98	0.17000	38863.19
0038 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	8389.000	LF	0.56000	4697.84	0.55000	4613.95	0.65000	5452.85
0039 604083 VERTICAL PANELS	211.000	EACH	51.00000	10761.00	39.00000	8229.00	55.00000	11605.00
0040 605002 CONCRETE DITCH PAVING (TYPE B)	6835.000	SQYD	44.00000	300740.00	36.55000	249819.25	40.00000	273400.00
0041 606002 CULVERT CLEAN OUT	1.000	EACH	3000.00000	3000.00	6110.29000	6110.29	4000.00000	4000.00
0042 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	212.000	LF	77.00000	16324.00	54.43000	11539.16	60.00000	12720.00
0043 606031 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	472.000	LF	79.00000	37288.00	72.86000	34389.92	94.00000	44368.00
0044 606036 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	818.000	LF	116.50000	95297.00	96.99000	79337.82	105.00000	85890.00
0045 606041 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	658.000	LF	160.00000	105280.00	137.60000	90540.80	125.00000	82250.00
0046 606046 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	424.000	LF	157.50000	66780.00	169.13000	71711.12	160.00000	67840.00
0047 606051 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	864.000	LF	183.00000	158112.00	192.59000	166397.76	190.00000	164160.00
0048 606056 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	616.000	LF	256.00000	157696.00	234.02000	144156.32	225.00000	138600.00
0049 606505 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	232.000	LF	160.00000	37120.00	139.84000	32442.88	160.00000	37120.00
0050 606701 12" SIDE DRAIN	18.000	LF	35.00000	630.00	38.39000	691.02	40.00000	720.00
0051 606703 18" SIDE DRAIN	2416.000	LF	45.00000	108720.00	43.46000	104999.36	45.00000	108720.00
0052 606704 24" SIDE DRAIN	788.000	LF	50.00000	39400.00	46.83000	36902.04	50.00000	39400.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606705 30" SIDE DRAIN	982.000	LF	55.00000	54010.00	55.10000	54108.20	55.00000	54010.00
0054 606706 36" SIDE DRAIN	404.000	LF	71.00000	28684.00	71.07000	28712.28	60.00000	24240.00
0055 606707 42" SIDE DRAIN	522.000	LF	85.00000	44370.00	77.22000	40308.84	70.00000	36540.00
0056 606708 48" SIDE DRAIN	260.000	LF	100.00000	26000.00	83.48000	21704.80	85.00000	22100.00
0057 606709 54" SIDE DRAIN	96.000	LF	115.00000	11040.00	102.06000	9797.76	100.00000	9600.00
0058 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1350.00000	5400.00	1038.95000	4155.80	1200.00000	4800.00
0059 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1350.00000	5400.00	1277.86000	5111.44	1400.00000	5600.00
0060 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000	EACH	1600.00000	25600.00	2006.65000	32106.40	2000.00000	32000.00
0061 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	2500.00000	25000.00	2464.57000	24645.70	2500.00000	25000.00
0062 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	8.000	EACH	3000.00000	24000.00	3074.46000	24595.68	2900.00000	23200.00
0063 606815 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	14.000	EACH	3500.00000	49000.00	4065.47000	56916.58	3800.00000	53200.00
0064 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	4500.00000	45000.00	5519.59000	55195.90	4500.00000	45000.00
0065 606837 44" X 27" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	4.000	EACH	3200.00000	12800.00	2193.70000	8774.80	2200.00000	8800.00
0066 606990 SELECTED PIPE BEDDING	450.000	CUYD	10.00000	4500.00	22.00000	9900.00	20.00000	9000.00
0067 609005 DROP INLETS (TYPE E)	1.000	EACH	4700.00000	4700.00	5000.00000	5000.00	3600.00000	3600.00
0068 611003 UNDERDRAIN OUTLET PROTECTORS	56.000	EACH	10.00000	560.00	213.79000	11972.24	350.00000	19600.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 611004 4" PIPE UNDERDRAINS	14000.000	LF	0.10000	1400.00	8.81000	123340.00	10.00000	140000.00
0070 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	662.000	TON	150.00000	99300.00	92.64000	61327.68	150.00000	99300.00
0071 619003 WIRE FENCE (TYPE C)	4807.000	LF	7.14000	34321.98	7.00000	33649.00	7.00000	33649.00
0072 619004 WIRE FENCE (TYPE D)	4971.000	LF	6.12000	30422.52	6.00000	29826.00	6.00000	29826.00
0073 620001 LIME	157.000	TON	102.00000	16014.00	100.00000	15700.00	140.00000	21980.00
0074 620011 SEEDING	78.250	ACRE	969.00000	75824.25	950.00000	74337.50	990.00000	77467.50
0075 620022 MULCH COVER	166.430	ACRE	892.50000	148538.78	875.00000	145626.25	825.00000	137304.75
0076 620030 WATER	9954.600	MGAL	5.10000	50768.46	5.00000	49773.00	8.00000	79636.80
0077 621001 TEMPORARY SEEDING	88.180	ACRE	663.00000	58463.34	650.00000	57317.00	600.00000	52908.00
0078 621021 SILT FENCE	10266.000	LF	3.06000	31413.96	3.00000	30798.00	2.20000	22585.20
0079 621031 SAND BAG DITCH CHECKS	3080.000	BAG	8.16000	25132.80	8.00000	24640.00	8.00000	24640.00
0080 621051 DROP INLET SILT FENCE	22.000	LF	25.50000	561.00	25.00000	550.00	10.00000	220.00
0081 621071 SEDIMENT BASIN	1064.000	CUYD	7.00000	7448.00	3.94000	4192.16	10.00000	10640.00
0082 621101 OBLITERATION OF SEDIMENT BASIN	1064.000	CUYD	7.00000	7448.00	2.95000	3138.80	10.00000	10640.00
0083 621111 SEDIMENT REMOVAL AND DISPOSAL	2282.000	CUYD	0.10000	228.20	9.84000	22454.88	10.00000	22820.00
0084 621151 ROCK DITCH CHECKS	2091.000	CUYD	50.00000	104550.00	44.04000	92087.64	50.00000	104550.00
0085 623001 SECOND SEEDING APPLICATION	78.250	ACRE	612.00000	47889.00	600.00000	46950.00	550.00000	43037.50
0086 624001 SOLID SODDING	6830.000	SQYD	6.00000	40980.00	5.00000	34150.00	5.50000	37565.00
0087 628001 TOPSOIL FURNISHED AND PLACED	7000.000	CUYD	8.50000	59500.00	9.83000	68810.00	12.00000	84000.00
0088 634231 CONCRETE COMBINATION CURB AND GUTTER (TYPE B-1) (1' 6")	424.000	LF	14.00000	5936.00	25.00000	10600.00	30.00000	12720.00

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	255000.00000	255000.00	244578.37000	244578.37	150000.00000	150000.00
0090 637001 MAILBOXES	75.000	EACH	45.90000	3442.50	100.00000	7500.00	110.00000	8250.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	59.000	EACH	102.00000	6018.00	100.00000	5900.00	110.00000	6490.00
0092 637012 MAILBOX SUPPORTS (DOUBLE)	8.000	EACH	127.50000	1020.00	100.00000	800.00	110.00000	880.00
0093 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	34950.000	LF	0.26000	9087.00	0.15000	5242.50	0.50000	17475.00
0094 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5900.000	LF	0.15000	885.00	0.14000	826.00	0.20000	1180.00
0095 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5489.000	LF	0.15000	823.35	0.14000	768.46	0.20000	1097.80
0096 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	69119.000	LF	0.42000	29029.98	0.41000	28338.79	0.50000	34559.50
0097 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	70103.000	LF	0.42000	29443.26	0.41000	28742.23	0.50000	35051.50
0098 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	2.000	EACH	155.00000	310.00	152.00000	304.00	200.00000	400.00
0099 721002 RAISED PAVEMENT MARKERS (TYPE II)	1386.000	EACH	6.89000	9549.54	6.75000	9355.50	7.70000	10672.20
0100 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	3060.00000	6120.00	3600.00000	7200.00	13000.00000	26000.00
0101 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	2040.00000	4080.00	1750.00000	3500.00	550.00000	1100.00
0102 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1730.000	CUYD	40.00000	69200.00	40.00000	69200.00	11.00000	19030.00
0103 802016 CLASS S CONCRETE-ROADWAY	1525.180	CUYD	500.00000	762590.00	500.00000	762590.00	700.00000	1067626.00
0104 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	737123.000	LB	0.90000	663410.70	0.90000	663410.70	0.70000	515986.10
SECTION TOTALS				\$ 18,568,083.17		\$ 20,740,448.14		\$ 21,637,914.80

SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 050213
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			(1) WHIT50 WHITE RIVER MATERIALS, INC.		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) DUME10 DUMEY CONTRACTING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0105 619104 A01 4' STEEL CHAIN LINK FENCE	18.000	LF		56.10000	1009.80	55.00000	990.00	55.00000	990.00
0106 619204 A02 4' ALUMINUM CHAIN LINK FENCE	18.000	LF							
SECTION TOTALS				\$	1,009.80	\$	990.00	\$	990.00
SECTION 0003 6' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY									
0107 619106 B01 6' STEEL CHAIN LINK FENCE	337.000	LF		35.70000	12030.90	35.00000	11795.00	40.00000	13480.00
0108 619206 B02 6' ALUMINUM CHAIN LINK FENCE	337.000	LF							
SECTION TOTALS				\$	12,030.90	\$	11,795.00	\$	13,480.00
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY									
0109 619316 C01 16' STEEL GATES	6.000	EACH		510.00000	3060.00	500.00000	3000.00	650.00000	3900.00
0110 619416 C02 16' ALUMINUM GATES	6.000	EACH							
SECTION TOTALS				\$	3,060.00	\$	3,000.00	\$	3,900.00
SECTION 0005 -									
0111 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.		620000.00000	620000.00	272388.83000	272388.83	928000.00000	928000.00
SECTION TOTALS				\$	620,000.00	\$	272,388.83	\$	928,000.00
CONTRACT TOTALS				\$	19,204,183.87	\$	21,028,621.97	\$	22,584,284.80
COST PLUS TIME TOTALS				\$	20,704,183.87	\$	22,768,621.97	\$	24,834,284.80

BIDS OPENED FOR JOB 061194

LETTING DATE: 11/05/14

PEN-9253(64)

COUNTY: PULASKI

JOB NAME: MISSISSIPPI AVE.-PERRYVILLE RD. (HWY. 10) (L.R.) (S)

LENGTH: 0.704 MILES

ROUTES: 10

SECTIONS: 8

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$5,000)
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,679,308.34	150	\$ 5,429,308.34
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 5,179,897.51	190	\$ 6,129,897.51
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 5,217,700.00	350	\$ 6,967,700.00
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 5,819,233.85	250	\$ 7,069,233.85

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 4,679,308.34	100.0000%
2	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 5,179,897.51	110.6979%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 5,217,700.00	111.5058%
4	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 5,819,233.85	124.3610%

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	20.000 STA	940.00000	18800.00	1609.35000	32187.00	500.00000	10000.00
0002 201111 GRUBBING	20.000 STA	840.00000	16800.00	685.56000	13711.20	500.00000	10000.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	497.000 LF	5.00000	2485.00	11.16000	5546.52	9.00000	4473.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	7489.000 LF	5.00000	37445.00	7.39000	55343.71	9.00000	67401.00
0005 202008 REMOVAL AND DISPOSAL OF BRICK COLUMNS	1.000 EACH	300.00000	300.00	707.78000	707.78	550.00000	550.00
0006 202011 REMOVAL AND DISPOSAL OF FENCE	430.000 LF	6.00000	2580.00	4.24000	1823.20	7.00000	3010.00
0007 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	382.000 LF	17.00000	6494.00	19.54000	7464.28	40.00000	15280.00
0008 202034 REMOVAL AND DISPOSAL OF ROCK WALLS	282.000 LF	10.00000	2820.00	11.31000	3189.42	28.00000	7896.00
0009 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1349.000 SQYD	10.00000	13490.00	15.01000	20248.49	20.00000	26980.00
0010 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000 SQYD	14.00000	602.00	69.44000	2985.92	105.00000	4515.00
0011 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	1787.000 SQYD	11.00000	19657.00	27.86000	49785.82	30.00000	53610.00
0012 202072 REMOVAL AND DISPOSAL OF WALKS	2070.000 SQYD	9.00000	18630.00	8.31000	17201.70	9.00000	18630.00
0013 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	8.000 EACH	700.00000	5600.00	1145.24000	9161.92	2400.00000	19200.00
0014 202093 REMOVAL AND DISPOSAL OF DROP INLETS	15.000 EACH	900.00000	13500.00	919.89000	13798.35	1200.00000	18000.00
0015 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	13.000 EACH	4000.00000	52000.00	853.30000	11092.90	750.00000	9750.00
0016 202191 REMOVAL AND DISPOSAL OF SIGNS	8.000 EACH	600.00000	4800.00	338.17000	2705.36	175.00000	1400.00
0017 210201 UNCLASSIFIED EXCAVATION	1472.000 CUYD	40.00000	58880.00	45.37000	66784.64	20.00000	29440.00
0018 210601 COMPACTED EMBANKMENT	4309.000 CUYD	60.00000	258540.00	56.11000	241777.99	40.00000	172360.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 210702 SOIL STABILIZATION	80.000	TON	175.00000	14000.00	105.00000	8400.00	225.00000	18000.00
0020 303107 AGGREGATE BASE COURSE (CLASS 7)	1816.000	TON	29.00000	52664.00	33.55000	60926.80	47.00000	85352.00
0021 309004 PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS)	6759.000	SQYD	33.00000	223047.00	41.10000	277794.90	32.00000	216288.00
0022 401011 TACK COAT	5013.000	GAL	2.50000	12532.50	3.41000	17094.33	5.00000	25065.00
0023 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3494.000	TON	82.00000	286508.00	84.45000	295068.30	93.00000	324942.00
0024 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	146.000	TON	120.00000	17520.00	126.00000	18396.00	300.00000	43800.00
0025 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2153.000	TON	85.00000	183005.00	83.82000	180464.46	94.00000	202382.00
0026 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	92.000	TON	120.00000	11040.00	126.00000	11592.00	300.00000	27600.00
0027 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6181.000	TON	90.00000	556290.00	85.38000	527733.78	94.00000	581014.00
0028 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	12.000	TON	120.00000	1440.00	126.00000	1512.00	300.00000	3600.00
0029 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	306.000	TON	120.00000	36720.00	322.39000	98651.34	550.00000	168300.00
0030 412001 COLD MILLING ASPHALT PAVEMENT	3697.000	SQYD	7.00000	25879.00	7.03000	25989.91	8.00000	29576.00
0031 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000	TON	125.00000	2250.00	412.99000	7433.82	350.00000	6300.00
0032 415011 ACHM PATCHING OF EXISTING ROADWAY	25.000	TON	175.00000	4375.00	354.35000	8858.75	350.00000	8750.00
0033 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	3556.400	SQYD	57.00000	202714.80	44.30000	157548.52	70.00000	248948.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602011 FURNISHING FIELD OFFICE	1.000	EACH	27500.00000	27500.00	21338.06000	21338.06	110000.00000	110000.00
0035 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	300000.00000	300000.00	593090.91000	593090.91	180000.00000	180000.00
0036 604003 SIGNS	446.000	SQFT	10.50000	4683.00	10.50000	4683.00	38.00000	16948.00
0037 604013 BARRICADES	32.000	LF	27.50000	880.00	21.00000	672.00	75.00000	2400.00
0038 604023 TRAFFIC DRUMS	365.000	EACH	48.00000	17520.00	47.25000	17246.25	85.00000	31025.00
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	11129.000	LF	0.45000	5008.05	1.21000	13466.09	1.00000	11129.00
0040 604045 CONSTRUCTION PAVEMENT MARKINGS (WORDS)	7.000	EACH	110.00000	770.00	210.00000	1470.00	175.00000	1225.00
0041 604046 CONSTRUCTION PAVEMENT MARKINGS (ARROWS)	8.000	EACH	82.50000	660.00	157.50000	1260.00	125.00000	1000.00
0042 605002 CONCRETE DITCH PAVING (TYPE B)	34.000	SQYD	54.00000	1836.00	103.38000	3514.92	95.00000	3230.00
0043 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	59.000	LF	126.00000	7434.00	188.62000	11128.58	85.00000	5015.00
0044 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	31.000	LF	126.00000	3906.00	200.50000	6215.50	90.00000	2790.00
0045 606023 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	180.000	LF	134.00000	24120.00	225.29000	40552.20	90.00000	16200.00
0046 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	126.000	LF	112.00000	14112.00	222.98000	28095.48	105.00000	13230.00
0047 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	59.000	LF	140.05000	8262.95	257.54000	15194.86	115.00000	6785.00
0048 606701 12" SIDE DRAIN	465.000	LF	92.00000	42780.00	31.52000	14656.80	35.00000	16275.00
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	1200.00000	1200.00	2483.82000	2483.82	1100.00000	1100.00
0050 606990 SELECTED PIPE BEDDING	300.000	CUYD	30.00000	9000.00	26.26000	7878.00	20.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 609003 DROP INLETS (TYPE C)	4.000	EACH	5000.00000	20000.00	4644.16000	18576.64	5800.00000	23200.00
0052 609034 DROP INLETS (TYPE MO)	33.000	EACH	3525.00000	116325.00	3900.62000	128720.46	4200.00000	138600.00
0053 609038 DROP INLETS (TYPE ST)	11.000	EACH	5500.00000	60500.00	4922.11000	54143.21	7500.00000	82500.00
0054 609205 JUNCTION BOXES (TYPE E)	5.000	EACH	4000.76000	20003.80	4573.15000	22865.75	5800.00000	29000.00
0055 609235 JUNCTION BOXES (TYPE ST)	5.000	EACH	4000.00000	20000.00	4650.70000	23253.50	6800.00000	34000.00
0056 609301 DROP INLET EXTENSIONS (4')	7.000	EACH	400.00000	2800.00	996.00000	6972.00	1150.00000	8050.00
0057 609302 DROP INLET EXTENSIONS (8')	8.000	EACH	500.00000	4000.00	1494.00000	11952.00	1800.00000	14400.00
0058 609501 YARD DRAINS	5.000	EACH	1500.00000	7500.00	1371.23000	6856.15	1500.00000	7500.00
0059 611004 4" PIPE UNDERDRAINS	1000.000	LF	15.00000	15000.00	9.96000	9960.00	11.00000	11000.00
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	124.000	CUYD	300.00000	37200.00	346.62000	42980.88	190.00000	23560.00
0061 619050 TEMPORARY FENCE	263.000	LF	20.00000	5260.00	31.13000	8187.19	19.00000	4997.00
0062 620022 MULCH COVER	4.590	ACRE	1250.00000	5737.50	892.50000	4096.58	1700.00000	7803.00
0063 620030 WATER	143.600	MGAL	11.00000	1579.60	8.40000	1206.24	65.00000	9334.00
0064 621001 TEMPORARY SEEDING	4.590	ACRE	965.00000	4429.35	682.50000	3132.68	1400.00000	6426.00
0065 621021 SILT FENCE	1575.000	LF	5.00000	7875.00	5.66000	8914.50	6.00000	9450.00
0066 621031 SAND BAG DITCH CHECKS	220.000	BAG	14.00000	3080.00	10.50000	2310.00	20.00000	4400.00
0067 621051 DROP INLET SILT FENCE	2085.000	LF	15.00000	31275.00	9.45000	19703.25	12.00000	25020.00
0068 621071 SEDIMENT BASIN	32.000	CUYD	25.00000	800.00	15.76000	504.32	15.00000	480.00
0069 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	25.00000	800.00	10.31000	329.92	15.00000	480.00
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	177.000	CUYD	15.00000	2655.00	9.36000	1656.72	25.00000	4425.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 624001 SOLID SODDING	3962.000	SQYD	6.00000	23772.00	4.73000	18740.26	10.00000	39620.00
0072 632001 CONCRETE ISLAND	1246.000	SQYD	72.00000	89712.00	52.73000	65701.58	78.00000	97188.00
0073 633001 CONCRETE WALKS	1891.000	SQYD	46.00000	86986.00	39.86000	75375.26	56.00000	105896.00
0074 633201 HAND RAILING	135.000	LF	160.00000	21600.00	74.50000	10057.50	95.00000	12825.00
0075 634104 CONCRETE CURB (TYPE D)	361.000	LF	17.50000	6317.50	19.92000	7191.12	34.00000	12274.00
0076 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8216.000	LF	17.00000	139672.00	24.90000	204578.40	26.00000	213616.00
0077 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	70000.00000	70000.00	134074.05000	134074.05	130000.00000	130000.00
0078 641006 WHEELCHAIR RAMPS (TYPE 3)	101.000	SQYD	130.00000	13130.00	184.89000	18673.89	185.00000	18685.00
0079 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	15500.00000	15500.00	17784.90000	17784.90	20000.00000	20000.00
0080 702246 ANTENNA SUPPORT (SHOE BASE, 30' HT.)	1.000	EACH	2750.00000	2750.00	3335.85000	3335.85	4000.00000	4000.00
0081 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3150.00000	3150.00	2547.30000	2547.30	3000.00000	3000.00
0082 703001 FLASHING BEACON CONTROLLER	1.000	EACH	10725.00000	10725.00	12405.75000	12405.75	10000.00000	10000.00
0083 704041 FEEDER WIRE	140.000	LF	1.65000	231.00	1.31000	183.40	26.00000	3640.00
0084 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.30000	231.00	5.39000	377.30	6.00000	420.00
0085 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	11.000	EACH	968.00000	10648.00	913.61000	10049.71	950.00000	10450.00
0086 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1155.00000	4620.00	946.21000	3784.84	1100.00000	4400.00
0087 707006 CENTRAL CONTROL UNIT	1.000	EACH	4675.00000	4675.00	3852.45000	3852.45	5200.00000	5200.00
0088 707007 POLE MOUNTED ASSEMBLY	6.000	EACH	948.20000	5689.20	833.70000	5002.20	1000.00000	6000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 707008 INFRARED PROGRAMMING DEVICE	1.000 EACH	825.00000	825.00	734.37000	734.37	1100.00000	1100.00
0090 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	907.50000	5445.00	726.71000	4360.26	850.00000	5100.00
0091 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1681.000 LF	1.75000	2941.75	1.58000	2655.98	3.00000	5043.00
0092 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	260.000 LF	2.00000	520.00	1.58000	410.80	7.00000	1820.00
0093 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	733.000 LF	3.50000	2565.50	3.94000	2888.02	8.00000	5864.00
0094 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	567.000 LF	1.65000	935.55	1.58000	895.86	3.00000	1701.00
0095 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	1.10000	121.00	1.05000	115.50	4.00000	440.00
0096 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	90.000 LF	3.50000	315.00	2.10000	189.00	6.00000	540.00
0097 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	355.000 LF	2.00000	710.00	1.31000	465.05	5.00000	1775.00
0098 709002 GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	13.75000	550.00	21.53000	861.20	12.00000	480.00
0099 710002 NON-METALLIC CONDUIT (1.25")	40.000 LF	8.25000	330.00	11.55000	462.00	8.00000	320.00
0100 710004 NON-METALLIC CONDUIT (2")	140.000 LF	11.00000	1540.00	14.96000	2094.40	29.00000	4060.00
0101 710005 NON-METALLIC CONDUIT (3")	630.000 LF	24.75000	15592.50	22.05000	13891.50	45.00000	28350.00
0102 711002 CONCRETE PULL BOX (TYPE 2)	4.000 EACH	495.00000	1980.00	462.00000	1848.00	1600.00000	6400.00
0103 711101 CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	550.00000	1100.00	682.50000	1365.00	1800.00000	3600.00
0104 711102 CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	660.00000	2640.00	708.75000	2835.00	1900.00000	7600.00
0105 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	10450.00000	10450.00	8743.35000	8743.35	12000.00000	12000.00
0106 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	12320.00000	12320.00	10533.60000	10533.60	14000.00000	14000.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000 EACH	15290.00000	15290.00	14789.25000	14789.25	17000.00000	17000.00
0108 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	2.000 EACH	17325.00000	34650.00	17094.00000	34188.00	20000.00000	40000.00
0109 714723 LUMINAIRE ASSEMBLY	2.000 EACH	495.00000	990.00	362.25000	724.50	3900.00000	7800.00
0110 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000 EACH	2365.00000	2365.00	2302.65000	2302.65	5000.00000	5000.00
0111 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000 EACH	1485.00000	2970.00	2126.25000	4252.50	3000.00000	6000.00
0112 715701 RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1650.00000	1650.00	1417.50000	1417.50	2500.00000	2500.00
0113 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1375.00000	1375.00	1995.00000	1995.00	2500.00000	2500.00
0114 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	296.000 LF	5.50000	1628.00	2.10000	621.60	8.00000	2368.00
0115 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2524.000 LF	0.77000	1943.48	1.21000	3054.04	2.00000	5048.00
0116 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	194.000 LF	1.87000	362.78	2.10000	407.40	6.00000	1164.00
0117 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	578.000 LF	6.60000	3814.80	8.40000	4855.20	14.00000	8092.00
0118 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9103.000 LF	0.66000	6007.98	1.21000	11014.63	2.00000	18206.00
0119 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	12.000 EACH	247.50000	2970.00	236.25000	2835.00	350.00000	4200.00
0120 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000 EACH	214.50000	2145.00	210.00000	2100.00	320.00000	3200.00
0121 721002 RAISED PAVEMENT MARKERS (TYPE II)	185.000 EACH	9.25000	1711.25	7.35000	1359.75	14.00000	2590.00
0122 726001 STANDARD SIGN	33.000 SQFT	55.00000	1815.00	105.00000	3465.00	35.00000	1155.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 726012 18" STREET NAME SIGN	4.000	EACH	715.00000	2860.00	735.00000	2940.00	500.00000	2000.00
0124 733006 VIDEO DETECTOR (CLR)	9.000	EACH	1925.00000	17325.00	1995.37000	17958.33	1900.00000	17100.00
0125 733030 VIDEO CABLE	1972.000	LF	2.75000	5423.00	4.50000	8874.00	5.00000	9860.00
0126 733040 VIDEO MONITOR (CLR)	1.000	EACH	550.00000	550.00	604.80000	604.80	700.00000	700.00
0127 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3575.00000	17875.00	3417.75000	17088.75	4000.00000	20000.00
0128 733064 VIDEO EDGE CARD EXTENDER	2.000	EACH	550.00000	1100.00	502.43000	1004.86	550.00000	1100.00
0129 733066 VEHICLE DETECTOR RACK (24 CHANNEL)	1.000	EACH	1925.00000	1925.00	2752.05000	2752.05	3000.00000	3000.00
0130 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	534.000	CUYD	115.00000	61410.00	36.06000	19256.04	34.00000	18156.00
0131 802016 CLASS S CONCRETE-ROADWAY	198.510	CUYD	500.00000	99255.00	608.23000	120739.74	800.00000	158808.00
0132 802233 STONE MASONRY FACING	266.000	SQYD	300.00000	79800.00	353.73000	94092.18	300.00000	79800.00
0133 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	17993.000	LB	2.50000	44982.50	1.35000	24290.55	3.00000	53979.00
SECTION TOTALS			\$	3,984,384.34	\$	4,460,297.54	\$	4,620,122.00
SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0134 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4326.000	LF	112.00000	484512.00	108.77000	470539.02	82.00000	354732.00
0135 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	4326.000	LF						
SECTION TOTALS			\$	484,512.00	\$	470,539.02	\$	354,732.00
SECTION 0003 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0136 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	76.000	LF	137.00000	10412.00	156.87000	11922.12	93.00000	7068.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) MOBL10 MOBLEY CONTRACTORS, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE SECTION TOTALS	76.000 LF						
		\$	10,412.00	\$	11,922.12	\$	7,068.00
SECTION 0004 -							
0138 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	200000.00000	200000.00	237138.83000	237138.83	235778.00000	235778.00
		\$	200,000.00	\$	237,138.83	\$	235,778.00
CONTRACT TOTALS		\$	4,679,308.34	\$	5,179,897.51	\$	5,217,700.00
COST PLUS TIME TOTALS		\$	5,429,308.34	\$	6,129,897.51	\$	6,967,700.00

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		(4) WEAV10		()		()	
ITEM DESCRIPTION		WEAVER-BAILEY CONTRS., INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	20.000 STA	4066.25000	81325.00			
CLEARING							
0002	201111	20.000 STA	4122.25000	82445.00			
GRUBBING							
0003	202001	497.000 LF	18.04000	8965.88			
REMOVAL AND DISPOSAL OF CURB							
0004	202003	7489.000 LF	8.97000	67176.33			
REMOVAL AND DISPOSAL OF CURB AND GUTTER							
0005	202008	1.000 EACH	622.46000	622.46			
REMOVAL AND DISPOSAL OF BRICK COLUMNS							
0006	202011	430.000 LF	12.45000	5353.50			
REMOVAL AND DISPOSAL OF FENCE							
0007	202032	382.000 LF	133.14000	50859.48			
REMOVAL AND DISPOSAL OF RETAINING WALLS							
0008	202034	282.000 LF	95.47000	26922.54			
REMOVAL AND DISPOSAL OF ROCK WALLS							
0009	202042	1349.000 SQYD	31.12000	41980.88			
REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT							
0010	202047	43.000 SQYD	64.86000	2788.98			
REMOVAL AND DISPOSAL OF CONCRETE ISLAND							
0011	202062	1787.000 SQYD	33.57000	59989.59			
REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS							
0012	202072	2070.000 SQYD	30.41000	62948.70			
REMOVAL AND DISPOSAL OF WALKS							
0013	202084	8.000 EACH	1114.51000	8916.08			
REMOVAL AND DISPOSAL OF SIGN FOUNDATION							
0014	202093	15.000 EACH	2232.70000	33490.50			
REMOVAL AND DISPOSAL OF DROP INLETS							
0015	202096	13.000 EACH	2175.14000	28276.82			
REMOVAL AND DISPOSAL OF PIPE CULVERTS							
0016	202191	8.000 EACH	1244.85000	9958.80			
REMOVAL AND DISPOSAL OF SIGNS							
0017	210201	1472.000 CUYD	111.83000	164613.76			
UNCLASSIFIED EXCAVATION							
0018	210601	4309.000 CUYD	48.90000	210710.10			
COMPACTED EMBANKMENT							

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

		(4) WEAV10		()		()		
		WEAVER-BAILEY CONTRS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	210702 SOIL STABILIZATION	80.000 TON	348.22000	27857.60				
0020	303107 AGGREGATE BASE COURSE (CLASS 7)	1816.000 TON	44.28000	80412.48				
0021	309004 PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS)	6759.000 SQYD	54.14000	365932.26				
0022	401011 TACK COAT	5013.000 GAL	3.64000	18247.32				
0023	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3494.000 TON	90.08000	314739.52				
0024	405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	146.000 TON	134.40000	19622.40				
0025	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	2153.000 TON	89.41000	192499.73				
0026	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	92.000 TON	134.40000	12364.80				
0027	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	6181.000 TON	91.07000	562903.67				
0028	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000 TON	134.40000	1612.80				
0029	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	306.000 TON	343.88000	105227.28				
0030	412001 COLD MILLING ASPHALT PAVEMENT	3697.000 SQYD	5.60000	20703.20				
0031	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000 TON	511.78000	9212.04				
0032	415011 ACHM PATCHING OF EXISTING ROADWAY	25.000 TON	473.05000	11826.25				
0033	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	3556.400 SQYD	58.18000	206911.35				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

		(4) WEAV10		()		()	
		WEAVER-BAILEY CONTRS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	602011	1.000	EACH	59131.39000	59131.39		
	FURNISHING FIELD OFFICE						
0035	603011	1.000	L.S.	226089.44000	226089.44		
	MAINTENANCE OF TRAFFIC						
0036	604003	446.000	SQFT	8.96000	3996.16		
	SIGNS						
0037	604013	32.000	LF	28.00000	896.00		
	BARRICADES						
0038	604023	365.000	EACH	95.20000	34748.00		
	TRAFFIC DRUMS						
0039	604041	11129.000	LF	0.45000	5008.05		
	CONSTRUCTION PAVEMENT MARKINGS						
0040	604045	7.000	EACH	112.00000	784.00		
	CONSTRUCTION PAVEMENT MARKINGS (WORDS)						
0041	604046	8.000	EACH	84.00000	672.00		
	CONSTRUCTION PAVEMENT MARKINGS (ARROWS)						
0042	605002	34.000	SQYD	96.69000	3287.46		
	CONCRETE DITCH PAVING (TYPE B)						
0043	606020	59.000	LF	212.10000	12513.90		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0044	606022	31.000	LF	206.39000	6398.09		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)						
0045	606023	180.000	LF	180.23000	32441.40		
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)						
0046	606025	126.000	LF	164.94000	20782.44		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0047	606027	59.000	LF	226.24000	13348.16		
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)						
0048	606701	465.000	LF	72.10000	33526.50		
	12" SIDE DRAIN						
0049	606805	1.000	EACH	2912.93000	2912.93		
	24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						
0050	606990	300.000	CUYD	43.82000	13146.00		
	SELECTED PIPE BEDDING						

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WEAV10 WEAVER-BAILEY CONTRS., INC.	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 609003 DROP INLETS (TYPE C)	4.000	EACH		7825.22000	31300.88						
0052 609034 DROP INLETS (TYPE MO)	33.000	EACH		4248.61000	140204.13						
0053 609038 DROP INLETS (TYPE ST)	11.000	EACH		5592.61000	61518.71						
0054 609205 JUNCTION BOXES (TYPE E)	5.000	EACH		5664.90000	28324.50						
0055 609235 JUNCTION BOXES (TYPE ST)	5.000	EACH		5664.90000	28324.50						
0056 609301 DROP INLET EXTENSIONS (4')	7.000	EACH		1527.55000	10692.85						
0057 609302 DROP INLET EXTENSIONS (8')	8.000	EACH		1672.61000	13380.88						
0058 609501 YARD DRAINS	5.000	EACH		2441.58000	12207.90						
0059 611004 4" PIPE UNDERDRAINS	1000.000	LF		16.07000	16070.00						
0060 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	124.000	CUYD		445.64000	55259.36						
0061 619050 TEMPORARY FENCE	263.000	LF		22.40000	5891.20						
0062 620022 MULCH COVER	4.590	ACRE		952.00000	4369.68						
0063 620030 WATER	143.600	MGAL		8.96000	1286.66						
0064 621001 TEMPORARY SEEDING	4.590	ACRE		3341.52000	15337.58						
0065 621021 SILT FENCE	1575.000	LF		3.36000	5292.00						
0066 621031 SAND BAG DITCH CHECKS	220.000	BAG		11.20000	2464.00						
0067 621051 DROP INLET SILT FENCE	2085.000	LF		10.08000	21016.80						
0068 621071 SEDIMENT BASIN	32.000	CUYD		127.81000	4089.92						
0069 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD		124.02000	3968.64						
0070 621111 SEDIMENT REMOVAL AND DISPOSAL	177.000	CUYD		30.43000	5386.11						

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

			(4) WEAV10	()	()	
			WEAVER-BAILEY CONTRS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 624001	SOLID SODDING	3962.000 SQYD	5.04000	19968.48		
0072 632001	CONCRETE ISLAND	1246.000 SQYD	62.98000	78473.08		
0073 633001	CONCRETE WALKS	1891.000 SQYD	52.80000	99844.80		
0074 633201	HAND RAILING	135.000 LF	50.40000	6804.00		
0075 634104	CONCRETE CURB (TYPE D)	361.000 LF	36.26000	13089.86		
0076 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	8216.000 LF	27.91000	229308.56		
0077 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	88115.14000	88115.14		
0078 641006	WHEELCHAIR RAMPS (TYPE 3)	101.000 SQYD	140.00000	14140.00		
0079 701128	SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000 EACH	18970.56000	18970.56		
0080 702246	ANTENNA SUPPORT (SHOE BASE, 30' HT.)	1.000 EACH	3558.24000	3558.24		
0081 702302	LOCAL RADIO WITH ANTENNA	1.000 EACH	2717.12000	2717.12		
0082 703001	FLASHING BEACON CONTROLLER	1.000 EACH	13232.80000	13232.80		
0083 704041	FEEDER WIRE	140.000 LF	1.40000	196.00		
0084 704416	ANTENNA CABLE (TYPE 6)	70.000 LF	5.75000	402.50		
0085 706039	TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	11.000 EACH	974.51000	10719.61		
0086 706043	TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000 EACH	1009.29000	4037.16		
0087 707006	CENTRAL CONTROL UNIT	1.000 EACH	4109.28000	4109.28		
0088 707007	POLE MOUNTED ASSEMBLY	6.000 EACH	889.28000	5335.68		

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 707008	INFRARED PROGRAMMING DEVICE	1.000 EACH	783.33000	783.33				
0090 707015	COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	6.000 EACH	775.15000	4650.90				
0091 708008	TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	1681.000 LF	1.68000	2824.08				
0092 708012	TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	260.000 LF	1.68000	436.80				
0093 708038	TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	733.000 LF	4.20000	3078.60				
0094 708207	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	567.000 LF	1.68000	952.56				
0095 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	110.000 LF	1.12000	123.20				
0096 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	90.000 LF	2.24000	201.60				
0097 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	355.000 LF	1.40000	497.00				
0098 709002	GALVANIZED STEEL CONDUIT (1.25")	40.000 LF	22.96000	918.40				
0099 710002	NON-METALLIC CONDUIT (1.25")	40.000 LF	12.32000	492.80				
0100 710004	NON-METALLIC CONDUIT (2")	140.000 LF	15.96000	2234.40				
0101 710005	NON-METALLIC CONDUIT (3")	630.000 LF	23.52000	14817.60				
0102 711002	CONCRETE PULL BOX (TYPE 2)	4.000 EACH	492.80000	1971.20				
0103 711101	CONCRETE PULL BOX (TYPE 1 HD)	2.000 EACH	728.00000	1456.00				
0104 711102	CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	756.00000	3024.00				
0105 714024	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	9326.24000	9326.24				
0106 714026	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	11235.84000	11235.84				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 714044	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	15775.20000	15775.20				
0108 714056	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	2.000	EACH	18233.60000	36467.20				
0109 714723	LUMINAIRE ASSEMBLY	2.000	EACH	386.40000	772.80				
0110 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	1.000	EACH	2456.16000	2456.16				
0111 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	2.000	EACH	2268.00000	4536.00				
0112 715701	RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1512.00000	1512.00				
0113 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	2128.00000	2128.00				
0114 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	296.000	LF	5.60000	1657.60				
0115 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	2524.000	LF	0.78000	1968.72				
0116 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	194.000	LF	1.90000	368.60				
0117 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	578.000	LF	6.72000	3884.16				
0118 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	9103.000	LF	0.67000	6099.01				
0119 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	12.000	EACH	252.00000	3024.00				
0120 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	10.000	EACH	218.40000	2184.00				
0121 721002	RAISED PAVEMENT MARKERS (TYPE II)	185.000	EACH	9.35000	1729.75				
0122 726001	STANDARD SIGN	33.000	SQFT	112.00000	3696.00				

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

		(4) WEAV10		()		()		
		WEAVER-BAILEY CONTRS., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123	726012	4.000	EACH	784.00000	3136.00			
	18" STREET NAME SIGN							
0124	733006	9.000	EACH	2128.39000	19155.51			
	VIDEO DETECTOR (CLR)							
0125	733030	1972.000	LF	4.80000	9465.60			
	VIDEO CABLE							
0126	733040	1.000	EACH	645.12000	645.12			
	VIDEO MONITOR (CLR)							
0127	733063	5.000	EACH	3645.60000	18228.00			
	VIDEO PROCESSOR, EDGE CARD (2 CAMERA)							
0128	733064	2.000	EACH	535.92000	1071.84			
	VIDEO EDGE CARD EXTENDER							
0129	733066	1.000	EACH	2935.52000	2935.52			
	VEHICLE DETECTOR RACK (24 CHANNEL)							
0130	801101	534.000	CUYD	179.50000	95853.00			
	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY							
0131	802016	198.510	CUYD	1277.51000	253598.51			
	CLASS S CONCRETE-ROADWAY							
0132	802233	266.000	SQYD	293.76000	78140.16			
	STONE MASONRY FACING							
0133	804001	17993.000	LB	2.48000	44622.64			
	REINFORCING STEEL-ROADWAY (GRADE 60)							
	SECTION TOTALS			\$	5,120,643.84	\$		\$

SECTION 0002 18" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0134	606020 A01	4326.000	LF	95.08000	411316.08			
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							
0135	606321 A02	4326.000	LF					
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$	411,316.08	\$		\$

SECTION 0003 24" PIPE CULVERT ALTERNATES - BID ONE ITEM ONLY								
0136	606025 B01	76.000	LF	186.61000	14182.36			
	24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)							

TABULATION OF BIDS

CALL ORDER : 060
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061194
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) WEAV10 WEAVER-BAILEY CONTRS., INC.								
0137	606326 B02	76.000 LF						
	24" SMOOTH LINED POLYMER PRECOATED							
	METALLIC COATED CORRUGATED STEEL PIPE							
	SECTION TOTALS			\$ 14,182.36		\$		\$
SECTION 0004 -								
0138	601001	1.000 L.S.	273091.57000	273091.57				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT							
	EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS			\$ 273,091.57		\$		\$
CONTRACT TOTALS				\$ 5,819,233.85		\$ 0.00		\$
COST PLUS TIME TOTALS				\$ 7,069,233.85		\$ 0.00		\$ 0.00

BIDS OPENED FOR JOB 061303

LETTING DATE: 11/05/14

BRN-9315(34)

COUNTY: PULASKI

JOB NAME: FIVE MILE CREEK STR. & APPRS. (REMOUNT RD.) (NLR) (S)

LENGTH: 0.015 MILES

ROUTES: - - -

SECTIONS: - - -

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

RANK	VENDOR NO./NAME	TOTAL BID	SITE USE DAYS BID	CONTRACT TIME DAYS BID	AMOUNT FOR AWARD CONSIDERATION	
					(TOTAL BID + SITE USE DAYS BID * \$6,000 + CONTRACT TIME DAYS BID * \$3,000)	
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 570,871.86	33	81	\$ 1,011,871.86
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 800,833.05	40	70	\$ 1,250,833.05
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$ 701,879.42	60	80	\$ 1,301,879.42

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 570,871.86	100.0000%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$ 800,833.05	140.2825%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$ 701,879.42	122.9487%

TABULATION OF BIDS

CALL ORDER : 064
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061303
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	1.000	STA	3495.63000	3495.63	2800.00000	2800.00	1436.85000	1436.85
0002 201111 GRUBBING	1.000	STA	3495.63000	3495.63	2800.00000	2800.00	1436.85000	1436.85
0003 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	18886.88000	18886.88	25000.00000	25000.00	70000.00000	70000.00
0004 210201 UNCLASSIFIED EXCAVATION	174.000	CUYD	45.44000	7906.56	40.00000	6960.00	36.46000	6344.04
0005 210601 COMPACTED EMBANKMENT	1831.000	CUYD	38.07000	69706.17	30.00000	54930.00	26.54000	48594.74
0006 210702 SOIL STABILIZATION	10.000	TON	12.50000	125.00	200.00000	2000.00	364.62000	3646.20
0007 303107 AGGREGATE BASE COURSE (CLASS 7)	62.000	TON	187.50000	11625.00	40.00000	2480.00	54.02000	3349.24
0008 401011 TACK COAT	19.000	GAL	18.75000	356.25	3.50000	66.50	16.50000	313.50
0009 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	44.000	TON	161.10000	7088.40	145.00000	6380.00	141.77000	6237.88
0010 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2.000	TON	150.00000	300.00	120.00000	240.00	132.00000	264.00
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	43.000	TON	161.84000	6959.12	145.00000	6235.00	142.42000	6124.06
0012 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000	TON	150.00000	300.00	120.00000	240.00	132.00000	264.00
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	48.000	TON	168.75000	8100.00	165.00000	7920.00	148.50000	7128.00
0014 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	3.000	TON	150.00000	450.00	120.00000	360.00	132.00000	396.00
0015 602011 FURNISHING FIELD OFFICE	1.000	EACH	3672.50000	3672.50	25000.00000	25000.00	17769.30000	17769.30

TABULATION OF BIDS

CALL ORDER : 064
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061303
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	90028.75000	90028.75	45000.00000	45000.00	32413.29000	32413.29
0017 604003 SIGNS	264.000	SQFT	13.75000	3630.00	12.00000	3168.00	8.80000	2323.20
0018 604013 BARRICADES	88.000	LF	26.25000	2310.00	23.00000	2024.00	27.50000	2420.00
0019 620001 LIME	1.000	TON	750.00000	750.00	275.00000	275.00	330.00000	330.00
0020 620011 SEEDING	0.180	ACRE	7000.00000	1260.00	20900.00000	3762.00	7597.17000	1367.49
0021 620022 MULCH COVER	0.400	ACRE	6250.00000	2500.00	2200.00000	880.00	5445.00000	2178.00
0022 620030 WATER	23.400	MGAL	12.50000	292.50	11.00000	257.40	11.00000	257.40
0023 621001 TEMPORARY SEEDING	0.220	ACRE	5000.00000	1100.00	5500.00000	1210.00	5445.00000	1197.90
0024 621021 SILT FENCE	260.000	LF	16.25000	4225.00	8.00000	2080.00	7.81000	2030.60
0025 621071 SEDIMENT BASIN	133.000	CUYD	8.31000	1105.23	16.00000	2128.00	28.38000	3774.54
0026 621101 OBLITERATION OF SEDIMENT BASIN	133.000	CUYD	4.15000	551.95	16.00000	2128.00	28.38000	3774.54
0027 621111 SEDIMENT REMOVAL AND DISPOSAL	143.000	CUYD	3.86000	551.98	21.00000	3003.00	26.90000	3846.70
0028 621151 ROCK DITCH CHECKS	12.000	CUYD	106.22000	1274.64	125.00000	1500.00	90.81000	1089.72
0029 623001 SECOND SEEDING APPLICATION	0.180	ACRE	7000.00000	1260.00	6050.00000	1089.00	2090.00000	376.20
0030 624001 SOLID SODDING	35.000	SQYD	25.00000	875.00	25.30000	885.50	26.43000	925.05
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5925.00000	5925.00	12000.00000	12000.00	12266.11000	12266.11
0032 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	160.000	LF	18.75000	3000.00	5.25000	840.00	5.23000	836.80
0033 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	160.000	LF	18.75000	3000.00	5.25000	840.00	5.23000	836.80
0034 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	114.000	CUYD	57.74000	6582.36	115.00000	13110.00	100.42000	11447.88

TABULATION OF BIDS

CALL ORDER : 064
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061303
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) REDS10 REDSTONE CONST. GROUP, INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 802016 CLASS S CONCRETE-ROADWAY	344.210	CUYD	706.55000	243201.58	1250.00000	430262.50	869.03000	299128.82
0036 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	44637.000	LB	0.19000	8481.03	0.45000	20086.65	0.53000	23657.61
0037 816001 FILTER BLANKET	2385.000	SQYD	1.99000	4746.15	3.50000	8347.50	2.41000	5747.85
0038 816011 DUMPED RIPRAP	1193.000	CUYD	13.94000	16630.42	65.00000	77545.00	69.51000	82925.43
SECTION TOTALS			\$	545,748.73	\$	775,833.05	\$	668,456.59
SECTION 0002 -								
0039 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25123.13000	25123.13	25000.00000	25000.00	33422.83000	33422.83
SECTION TOTALS			\$	25,123.13	\$	25,000.00	\$	33,422.83
CONTRACT TOTALS			\$	570,871.86	\$	800,833.05	\$	701,879.42
COST PLUS TIME TOTALS			\$	1,011,871.86	\$	1,250,833.05	\$	1,301,879.42

BIDS OPENED FOR JOB 061312

LETTING DATE: 11/05/14

BRO-9210(22)

COUNTY: GARLAND

JOB NAME: HOT SPRINGS CREEK STR. & APPRS. (HOT SPRINGS) (S)

LENGTH: 0.047 MILES

ROUTES: - - -

SECTIONS: - - -

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	REDS10 REDSTONE CONST. GROUP, INC.	\$ 740,367.13	100.0000%
2	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 807,316.41	109.0427%

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061312
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	1.000	STA	2300.00000	2300.00	20000.00000	20000.00		
0002 201111 GRUBBING	1.000	STA	1200.00000	1200.00	10000.00000	10000.00		
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	349.000	LF	7.00000	2443.00	10.00000	3490.00		
0004 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	25.000	SQYD	9.00000	225.00	10.00000	250.00		
0005 202072 REMOVAL AND DISPOSAL OF WALKS	69.000	SQYD	13.00000	897.00	7.00000	483.00		
0006 202093 REMOVAL AND DISPOSAL OF DROP INLETS	4.000	EACH	700.00000	2800.00	850.00000	3400.00		
0007 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	700.00000	4900.00	600.00000	4200.00		
0008 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000	EACH	150.00000	150.00	1500.00000	1500.00		
0009 202511 REMOVAL AND DISPOSAL OF FENCE	73.000	LF	5.00000	365.00	16.24000	1185.52		
0010 202907 REMOVAL AND DISPOSAL OF RETAINING WALL	192.000	LF	16.00000	3072.00	85.00000	16320.00		
0011 202909 REMOVAL AND DISPOSAL OF HANDRAIL	56.000	LF	3.00000	168.00	5.00000	280.00		
0012 202911 REMOVAL AND DISPOSAL OF BOLLARDS	1.000	EACH	80.00000	80.00	300.00000	300.00		
0013 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	9000.00000	9000.00	50000.00000	50000.00		
0014 210201 UNCLASSIFIED EXCAVATION	65.000	CUYD	85.00000	5525.00	40.00000	2600.00		
0015 210601 COMPACTED EMBANKMENT	424.000	CUYD	45.00000	19080.00	30.00000	12720.00		
0016 210702 SOIL STABILIZATION	25.000	TON	200.00000	5000.00	300.00000	7500.00		
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	411.000	TON	40.00000	16440.00	25.00000	10275.00		
0018 309004 PORTLAND CEMENT CONCRETE BASE (4" UNIFORM THICKNESS)	24.000	SQYD	85.00000	2040.00	45.00000	1080.00		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061312
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	65.000	SQYD	80.00000	5200.00	65.00000	4225.00		
0020 401011 TACK COAT	40.000	GAL	6.00000	240.00	16.83000	673.20		
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	184.000	TON	120.00000	22080.00	112.74000	20744.16		
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	9.000	TON	120.00000	1080.00	134.62000	1211.58		
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	125.000	TON	140.00000	17500.00	135.30000	16912.50		
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	7.000	TON	120.00000	840.00	134.62000	942.34		
0025 412001 COLD MILLING ASPHALT PAVEMENT	23.000	SQYD	100.00000	2300.00	168.28000	3870.44		
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	200.00000	1000.00	560.94000	2804.70		
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	5.000	TON	200.00000	1000.00	560.94000	2804.70		
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	102.600	SQYD	58.00000	5950.80	50.48000	5179.25		
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	77000.00000	77000.00	5000.00000	5000.00		
0030 604003 SIGNS	171.000	SQFT	6.60000	1128.60	11.22000	1918.62		
0031 604013 BARRICADES	64.000	LF	27.50000	1760.00	22.44000	1436.16		
0032 604023 TRAFFIC DRUMS	12.000	EACH	27.50000	330.00	56.09000	673.08		
0033 604083 VERTICAL PANELS	5.000	EACH	60.00000	300.00	61.70000	308.50		
0034 606701 12" SIDE DRAIN	200.000	LF	35.00000	7000.00	40.52000	8104.00		
0035 606990 SELECTED PIPE BEDDING	20.000	CUYD	50.00000	1000.00	53.92000	1078.40		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061312
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609003 DROP INLETS (TYPE C)	1.000	EACH	6000.00000	6000.00	3590.00000	3590.00		
0037 609034 DROP INLETS (TYPE MO)	3.000	EACH	4000.00000	12000.00	3590.00000	10770.00		
0038 609038 DROP INLETS (TYPE ST)	1.000	EACH	5000.00000	5000.00	4263.12000	4263.12		
0039 609301 DROP INLET EXTENSIONS (4')	3.000	EACH	500.00000	1500.00	673.12000	2019.36		
0040 609501 YARD DRAINS	2.000	EACH	1700.00000	3400.00	1214.21000	2428.42		
0041 611004 4" PIPE UNDERDRAINS	250.000	LF	12.00000	3000.00	7.29000	1822.50		
0042 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	7.100	CUYD	300.00000	2130.00	333.91000	2370.76		
0043 620001 LIME	1.000	TON	325.00000	325.00	330.95000	330.95		
0044 620011 SEEDING	0.090	ACRE	7000.00000	630.00	7011.67000	631.05		
0045 620022 MULCH COVER	1.090	ACRE	2100.00000	2289.00	2215.70000	2415.11		
0046 620030 WATER	31.100	MGAL	11.25000	349.88	11.22000	348.94		
0047 621001 TEMPORARY SEEDING	1.000	ACRE	2125.00000	2125.00	2125.95000	2125.95		
0048 621021 SILT FENCE	291.000	LF	8.05000	2342.55	7.29000	2121.39		
0049 621031 SAND BAG DITCH CHECKS	44.000	BAG	15.25000	671.00	15.65000	688.60		
0050 621051 DROP INLET SILT FENCE	150.000	LF	15.00000	2250.00	14.30000	2145.00		
0051 621111 SEDIMENT REMOVAL AND DISPOSAL	21.000	CUYD	15.00000	315.00	13.53000	284.13		
0052 621151 ROCK DITCH CHECKS	6.000	CUYD	100.00000	600.00	53.76000	322.56		
0053 623001 SECOND SEEDING APPLICATION	0.090	ACRE	6550.00000	589.50	6675.11000	600.76		
0054 624001 SOLID SODDING	121.000	SQYD	14.00000	1694.00	13.46000	1628.66		
0055 626003 EROSION CONTROL MATTING (CLASS 3)	93.000	SQYD	11.00000	1023.00	28.05000	2608.65		

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061312
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 633001 CONCRETE WALKS	267.000	SQYD	50.00000	13350.00	44.87000	11980.29		
0057 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	450.000	LF	21.00000	9450.00	28.05000	12622.50		
0058 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15250.00000	15250.00	12901.55000	12901.55		
0059 640001 MODIFYING DROP INLETS	1.000	EACH	2100.00000	2100.00	1821.30000	1821.30		
0060 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	544.000	LF	6.00000	3264.00	6.17000	3356.48		
0061 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	1483.000	CUYD	40.00000	59320.00	85.00000	126055.00		
0062 802016 CLASS S CONCRETE-ROADWAY	353.160	CUYD	750.00000	264870.00	670.00000	236617.20		
0063 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	54472.000	LB	1.20000	65366.40	1.45000	78984.40		
0064 816001 FILTER BLANKET	20.000	SQYD	30.00000	600.00	4.00000	80.00		
0065 816020 DUMPED RIPRAP (GROUTED)	10.000	CUYD	170.00000	1700.00	160.00000	1600.00		
SECTION TOTALS			\$	704,898.73	\$	753,004.78		\$
SECTION 0002 18" STORM SEWER (CLASS III) ALTS. - BID ONE ITEM ONLY								
0066 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	69.000	LF	39.50000	2725.50	51.00000	3519.00		
0067 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	69.000	LF						
0068 606681 A03 18" HIGH DENSITY POLYETHYLENE PIPE	69.000	LF						
0069 606691 A04 18" PVC PIPE	69.000	LF						
SECTION TOTALS			\$	2,725.50	\$	3,519.00		\$
SECTION 0003 18" STORM SEWER (CLASS IV) ALTS. - BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 066
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 061312
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) REDS10 REDSTONE CONST. GROUP, INC.		(2) IOWA10 IOWA BRIDGE & CULVERT, LC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 606022 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	43.000 LF	40.80000	1754.40	72.85000	3132.55		
0071 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	43.000 LF						
0072 606681 B03 18" HIGH DENSITY POLYETHYLENE PIPE	43.000 LF						
0073 606691 B04 18" PVC PIPE	43.000 LF						
SECTION TOTALS		\$	1,754.40	\$	3,132.55		\$
SECTION 0004 24" STORM SEWER (CLASS III) - BID ONE ITEM ONLY							
0074 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	118.000 LF	50.75000	5988.50	78.92000	9312.56		
0075 606326 C02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	118.000 LF						
0076 606682 C03 24" HIGH DENSITY POLYETHYLENE PIPE	118.000 LF						
0077 606692 C04 24" PVC PIPE	118.000 LF						
SECTION TOTALS		\$	5,988.50	\$	9,312.56		\$
SECTION 0005 -							
0078 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	25000.00000	25000.00	38347.52000	38347.52		
SECTION TOTALS		\$	25,000.00	\$	38,347.52		\$
CONTRACT TOTALS		\$	740,367.13	\$	807,316.41		\$

BIDS OPENED FOR JOB 070282

LETTING DATE: 11/05/14

NHPP-7007(1)

COUNTY: UNION CALHOUN

JOB NAME: OUACHITA RIVER STR. & APPRS. (S)

LENGTH: 1.758 MILES

ROUTES: 167

SECTIONS: 2 & 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	YATE10 W.G. YATES & SONS CONST. CO.	\$ 29,442,371.37	100.0000%
2	AUST15 AUSTIN BRIDGE & ROAD, LP	\$ 30,538,592.91	103.7233%
3	JAME20 JAMES CONSTRUCTION GROUP, LLC	\$ 32,495,602.05	110.3702%
4	TANN10 TANNER CONSTRUCTION CO., INC.	\$ 34,901,126.26	118.5405%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 35,335,938.48	120.0173%
6	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 35,618,674.98	120.9776%
7	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 41,871,171.56	142.2140%
8	JONE10 JONES BROTHERS, INC.	\$ 47,850,114.16	162.5213%

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	91.000	STA	4000.00000	364000.00	1000.00000	91000.00	1000.00000	91000.00
0002 201111 GRUBBING	91.000	STA	1800.00000	163800.00	1000.00000	91000.00	900.00000	81900.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	145.000	LF	5.80000	841.00	3.00000	435.00	3.00000	435.00
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000	EACH	500.00000	1500.00	300.00000	900.00	470.00000	1410.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000	EACH	400.00000	2800.00	300.00000	2100.00	450.00000	3150.00
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	7200.00000	7200.00	10000.00000	10000.00	50000.00000	50000.00
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	406.000	LF	8.75000	3552.50	5.00000	2030.00	5.00000	2030.00
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	500.00000	2000.00	150.00000	600.00	200.00000	800.00
0009 207011 STONE BACKFILL	45824.000	TON	30.00000	1374720.00	34.50000	1580928.00	31.00000	1420544.00
0010 210201 UNCLASSIFIED EXCAVATION	2746.000	CUYD	12.00000	32952.00	7.00000	19222.00	10.00000	27460.00
0011 210433 SELECT GRANULAR BACKFILL	1475.000	CUYD	100.00000	147500.00	35.00000	51625.00	48.00000	70800.00
0012 210611 COMPACTED EMBANKMENT	154862.000	CUYD	11.00000	1703482.00	12.50000	1935775.00	17.00000	2632654.00
0013 210613 COMPACTED EMBANKMENT (SPECIAL)	6106.000	CUYD	17.00000	103802.00	16.50000	100749.00	22.00000	134332.00
0014 210702 SOIL STABILIZATION	150.000	TON	250.00000	37500.00	230.00000	34500.00	250.00000	37500.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	17234.000	TON	32.00000	551488.00	34.00000	585956.00	32.00000	551488.00
0016 401011 TACK COAT	4689.000	GAL	3.26000	15286.14	3.10000	14535.90	3.00000	14067.00
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4234.000	TON	65.00000	275210.00	61.00000	258274.00	60.00000	254040.00
0018 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	172.000	TON	920.00000	158240.00	860.00000	147920.00	850.00000	146200.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3422.000	TON	67.00000	229274.00	63.00000	215586.00	62.00000	212164.00
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	158.000	TON	920.00000	145360.00	860.00000	135880.00	850.00000	134300.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8365.000	TON	70.00000	585550.00	66.00000	552090.00	65.00000	543725.00
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	468.000	TON	920.00000	430560.00	860.00000	402480.00	850.00000	397800.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	5744.000	SQYD	5.75000	33028.00	2.50000	14360.00	3.00000	17232.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	130.00000	3770.00	130.00000	3770.00	120.00000	3480.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	220.00000	11000.00	210.00000	10500.00	200.00000	10000.00
0026 504001 APPROACH SLABS	127.600	CUYD	560.00000	71456.00	500.00000	63800.00	385.00000	49126.00
0027 504261 APPROACH GUTTERS	58.200	CUYD	515.00000	29973.00	500.00000	29100.00	365.00000	21243.00
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	75000.00000	75000.00	20000.00000	20000.00
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	75000.00000	75000.00	150000.00000	150000.00	17000.00000	17000.00
0030 604003 SIGNS	418.000	SQFT	13.00000	5434.00	5.00000	2090.00	5.00000	2090.00
0031 604013 BARRICADES	160.000	LF	22.75000	3640.00	15.00000	2400.00	15.00000	2400.00
0032 604023 TRAFFIC DRUMS	202.000	EACH	76.00000	15352.00	27.00000	5454.00	27.00000	5454.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	75.00000	18000.00	50.00000	12000.00	52.00000	12480.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	52018.000	LF	0.16000	8322.88	0.32000	16645.76	0.32000	16645.76
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7080.000	LF	1.36000	9628.80	2.50000	17700.00	2.50000	17700.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12816.000	LF	0.65000	8330.40	0.85000	10893.60	0.85000	10893.60
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9106.000	LF	0.65000	5918.90	0.90000	8195.40	0.90000	8195.40
0038 604083 VERTICAL PANELS	81.000	EACH	86.00000	6966.00	39.00000	3159.00	39.00000	3159.00
0039 605002 CONCRETE DITCH PAVING (TYPE B)	129.000	SQYD	55.00000	7095.00	50.00000	6450.00	50.00000	6450.00
0040 606002 CULVERT CLEAN OUT	1.000	EACH	7000.00000	7000.00	6000.00000	6000.00	6600.00000	6600.00
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	560.000	LF	52.00000	29120.00	54.00000	30240.00	54.00000	30240.00
0042 606703 18" SIDE DRAIN	92.000	LF	40.00000	3680.00	40.00000	3680.00	48.00000	4416.00
0043 606704 24" SIDE DRAIN	190.000	LF	45.00000	8550.00	50.00000	9500.00	62.00000	11780.00
0044 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1250.00000	5000.00	1100.00000	4400.00	1190.00000	4760.00
0045 606990 SELECTED PIPE BEDDING	70.000	CUYD	65.00000	4550.00	12.00000	840.00	75.00000	5250.00
0046 609036 DROP INLETS (TYPE RM)	3.000	EACH	3100.00000	9300.00	3500.00000	10500.00	4340.00000	13020.00
0047 609038 DROP INLETS (TYPE ST)	1.000	EACH	3100.00000	3100.00	3200.00000	3200.00	5450.00000	5450.00
0048 609042 DROP INLETS (TYPE TM)	1.000	EACH	3450.00000	3450.00	4000.00000	4000.00	4100.00000	4100.00
0049 611003 UNDERDRAIN OUTLET PROTECTORS	27.000	EACH	320.00000	8640.00	210.00000	5670.00	405.00000	10935.00
0050 611004 4" PIPE UNDERDRAINS	3000.000	LF	6.00000	18000.00	12.00000	36000.00	17.00000	51000.00
0051 617001 GUARDRAIL (TYPE A)	750.000	LF	25.00000	18750.00	20.00000	15000.00	19.50000	14625.00
0052 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2200.00000	8800.00	600.00000	2400.00	600.00000	2400.00
0053 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1625.00000	6500.00	1900.00000	7600.00	1900.00000	7600.00
0054 620001 LIME	24.000	TON	100.00000	2400.00	91.00000	2184.00	91.00000	2184.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 620011 SEEDING	12.000	ACRE	1200.00000	14400.00	1100.00000	13200.00	1100.00000	13200.00
0056 620022 MULCH COVER	25.750	ACRE	900.00000	23175.00	800.00000	20600.00	800.00000	20600.00
0057 620030 WATER	1505.900	MGAL	5.50000	8282.45	5.00000	7529.50	5.00000	7529.50
0058 621001 TEMPORARY SEEDING	13.750	ACRE	650.00000	8937.50	600.00000	8250.00	600.00000	8250.00
0059 621021 SILT FENCE	5285.000	LF	3.50000	18497.50	3.50000	18497.50	4.35000	22989.75
0060 621031 SAND BAG DITCH CHECKS	418.000	BAG	9.00000	3762.00	10.00000	4180.00	8.00000	3344.00
0061 621041 DIVERSION DITCH	2227.000	LF	1.25000	2783.75	3.00000	6681.00	3.00000	6681.00
0062 621051 DROP INLET SILT FENCE	75.000	LF	25.00000	1875.00	21.00000	1575.00	27.00000	2025.00
0063 621071 SEDIMENT BASIN	136.000	CUYD	5.00000	680.00	6.00000	816.00	100.00000	13600.00
0064 621101 OBLITERATION OF SEDIMENT BASIN	136.000	CUYD	5.00000	680.00	6.00000	816.00	100.00000	13600.00
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	376.000	CUYD	5.00000	1880.00	12.00000	4512.00	30.00000	11280.00
0066 621131 PIPE FOR SLOPE DRAINS	636.000	LF	12.00000	7632.00	22.00000	13992.00	30.00000	19080.00
0067 621151 ROCK DITCH CHECKS	66.000	CUYD	75.00000	4950.00	62.00000	4092.00	75.00000	4950.00
0068 623001 SECOND SEEDING APPLICATION	12.000	ACRE	450.00000	5400.00	400.00000	4800.00	400.00000	4800.00
0069 624001 SOLID SODDING	109.000	SQYD	20.00000	2180.00	19.00000	2071.00	18.50000	2016.50
0070 626003 EROSION CONTROL MATTING (CLASS 3)	1510.000	SQYD	7.25000	10947.50	7.00000	10570.00	6.70000	10117.00
0071 632001 CONCRETE ISLAND	383.000	SQYD	70.00000	26810.00	50.00000	19150.00	50.00000	19150.00
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	165000.00000	165000.00	100000.00000	100000.00	98000.00000	98000.00
0073 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	165000.00000	165000.00	100000.00000	100000.00	185000.00000	185000.00
0074 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	18468.000	LF	0.15000	2770.20	0.50000	9234.00	0.28000	5171.04

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	531.000 LF	1.10000	584.10	0.75000	398.25	0.75000	398.25
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20705.000 LF	0.80000	16564.00	0.55000	11387.75	0.54000	11180.70
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19745.000 LF	0.80000	15796.00	0.55000	10859.75	0.54000	10662.30
0078 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	542.000 LF	2.20000	1192.40	3.00000	1626.00	3.00000	1626.00
0079 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000 EACH	216.00000	648.00	250.00000	750.00	250.00000	750.00
0080 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000 EACH	163.00000	489.00	200.00000	600.00	200.00000	600.00
0081 721002 RAISED PAVEMENT MARKERS (TYPE II)	503.000 EACH	9.00000	4527.00	9.00000	4527.00	9.00000	4527.00
0082 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10618.000 CUYD	15.00000	159270.00	37.00000	392866.00	47.00000	499046.00
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	28.000 CUYD	25.00000	700.00	100.00000	2800.00	200.00000	5600.00
0084 801201 COFFERDAM	2.000 EACH	750000.00000	1500000.00	700000.00000	1400000.00	1100000.00000	2200000.00
0085 802016 CLASS S CONCRETE-ROADWAY	42.430 CUYD	700.00000	29701.00	600.00000	25458.00	600.00000	25458.00
0086 802113 CLASS S CONCRETE-BRIDGE	8423.700 CUYD	525.00000	4422442.50	600.00000	5054220.00	590.00000	4969983.00
0087 802123 CLASS S(AE) CONCRETE-BRIDGE	4309.300 CUYD	575.00000	2477847.50	550.00000	2370115.00	685.00000	2951870.50
0088 802130 SEAL CONCRETE-BRIDGE	1240.000 CUYD	190.00000	235600.00	240.00000	297600.00	310.00000	384400.00
0089 802222 RETAINING WALL	3500.000 SQFT	40.00000	140000.00	33.00000	115500.00	37.00000	129500.00
0090 802621 PRESTRESSED CONCRETE GIRDERS (TYPE IV)	12006.700 LF	130.00000	1560871.00	160.00000	1921072.00	130.00000	1560871.00
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	321.100 GAL	165.00000	52981.50	50.00000	16055.00	80.00000	25688.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	19457.000	LB	0.95000	18484.15	1.00000	19457.00	1.15000	22375.55
0093 804012 REINFORCING STEEL-BRIDGE (GRADE 60)	1823840.000	LB	0.95000	1732648.00	0.90000	1641456.00	1.15000	2097416.00
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	976080.000	LB	1.00000	976080.00	1.10000	1073688.00	1.05000	1024884.00
0095 805017 STEEL PILING (HP 14X117)	8360.000	LF	100.00000	836000.00	100.00000	836000.00	82.00000	685520.00
0096 805203 CONCRETE PILING (18" SQUARE)	34845.000	LF	60.00000	2090700.00	75.00000	2613375.00	60.00000	2090700.00
0097 805317 TEST PILE (HP 14X117)	800.000	LF	110.00000	88000.00	120.00000	96000.00	165.00000	132000.00
0098 805363 TEST PILE (18" SQUARE)	1735.000	LF	140.00000	242900.00	120.00000	208200.00	160.00000	277600.00
0099 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1872700.000	LB	1.80000	3370860.00	1.60000	2996320.00	1.80000	3370860.00
0100 808001 ELASTOMERIC BEARINGS	135090.000	CUIN	2.25000	303952.50	2.00000	270180.00	2.50000	337725.00
0101 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	240.000	LF	125.00000	30000.00	120.00000	28800.00	210.00000	50400.00
0102 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	800.00000	800.00
0103 816001 FILTER BLANKET	1245.000	SQYD	2.00000	2490.00	2.50000	3112.50	3.00000	3735.00
0104 816002 FILTER BLANKET	7252.000	SQYD	2.00000	14504.00	2.50000	18130.00	3.85000	27920.20
0105 816011 DUMPED RIPRAP	995.000	CUYD	70.00000	69650.00	60.00000	59700.00	53.00000	52735.00
0106 816012 DUMPED RIPRAP	3644.000	CUYD	70.00000	255080.00	60.00000	218640.00	55.00000	200420.00
0107 901003 NAVIGATION LIGHTING SYSTEM	1.000	L.S.	165000.00000	165000.00	135000.00000	135000.00	128643.00000	128643.00
0108 901004 CLEARANCE GAUGES	1.000	L.S.	85000.00000	85000.00	84000.00000	84000.00	70000.00000	70000.00
SECTION TOTALS			\$	28,188,578.17	\$	29,085,976.91	\$	31,032,986.05

SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) YATE10 W.G. YATES & SONS CONST. CO.		(2) AUST15 AUSTIN BRIDGE & ROAD, LP		(3) JAME20 JAMES CONSTRUCTION GROUP, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	436.000 LF						
0110 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	436.000 LF	8.70000	3793.20	6.00000	2616.00	6.00000	2616.00
SECTION TOTALS		\$	3,793.20	\$	2,616.00	\$	2,616.00
SECTION 0003 -							
0111 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1250000.00000	1250000.00	1450000.00000	1450000.00	1460000.00000	1460000.00
SECTION TOTALS		\$	1,250,000.00	\$	1,450,000.00	\$	1,460,000.00
CONTRACT TOTALS		\$	29,442,371.37	\$	30,538,592.91	\$	32,495,602.05

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	91.000 STA	1000.00000	91000.00	547.00000	49777.00	547.33000	49807.03
0002 201111 GRUBBING	91.000 STA	1000.00000	91000.00	547.00000	49777.00	547.33000	49807.03
0003 202011 REMOVAL AND DISPOSAL OF FENCE	145.000 LF	4.50000	652.50	2.59000	375.55	2.59000	375.55
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	3.000 EACH	850.00000	2550.00	258.00000	774.00	258.18000	774.54
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	7.000 EACH	740.00000	5180.00	258.00000	1806.00	258.17000	1807.19
0006 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	6000.00000	6000.00	9950.00000	9950.00	9951.03000	9951.03
0007 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	406.000 LF	4.00000	1624.00	10.00000	4060.00	10.32000	4189.92
0008 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000 EACH	405.00000	1620.00	129.00000	516.00	129.09000	516.36
0009 207011 STONE BACKFILL	45824.000 TON	32.10000	1470950.40	34.37000	1574970.88	34.37000	1574970.88
0010 210201 UNCLASSIFIED EXCAVATION	2746.000 CUYD	10.80000	29656.80	6.51000	17876.46	6.51000	17876.46
0011 210433 SELECT GRANULAR BACKFILL	1475.000 CUYD	13.00000	19175.00	14.44000	21299.00	14.44000	21299.00
0012 210611 COMPACTED EMBANKMENT	154862.000 CUYD	12.10000	1873830.20	12.47000	1931129.14	12.47000	1931129.14
0013 210613 COMPACTED EMBANKMENT (SPECIAL)	6106.000 CUYD	17.20000	105023.20	16.16000	98672.96	16.16000	98672.96
0014 210702 SOIL STABILIZATION	150.000 TON	200.00000	30000.00	223.00000	33450.00	222.60000	33390.00
0015 303107 AGGREGATE BASE COURSE (CLASS 7)	17234.000 TON	30.65000	528222.10	34.00000	585956.00	33.88000	583887.92
0016 401011 TACK COAT	4689.000 GAL	3.00000	14067.00	3.00000	14067.00	3.00000	14067.00
0017 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	4234.000 TON	60.00000	254040.00	60.00000	254040.00	60.00000	254040.00
0018 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	172.000 TON	850.00000	146200.00	850.00000	146200.00	850.00000	146200.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3422.000	TON	62.00000	212164.00	62.00000	212164.00	62.00000	212164.00
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	158.000	TON	850.00000	134300.00	850.00000	134300.00	850.00000	134300.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8365.000	TON	65.00000	543725.00	65.00000	543725.00	65.00000	543725.00
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	468.000	TON	850.00000	397800.00	850.00000	397800.00	850.00000	397800.00
0023 412001 COLD MILLING ASPHALT PAVEMENT	5744.000	SQYD	4.00000	22976.00	3.00000	17232.00	1.25000	7180.00
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	200.00000	5800.00	120.00000	3480.00	195.00000	5655.00
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	200.00000	10000.00	200.00000	10000.00	200.00000	10000.00
0026 504001 APPROACH SLABS	127.600	CUYD	515.00000	65714.00	350.00000	44660.00	460.00000	58696.00
0027 504261 APPROACH GUTTERS	58.200	CUYD	515.00000	29973.00	350.00000	20370.00	640.00000	37248.00
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	75000.00000	75000.00	75000.00000	75000.00	50000.00000	50000.00
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	175000.00000	175000.00	157600.00000	157600.00
0030 604003 SIGNS	418.000	SQFT	12.00000	5016.00	5.00000	2090.00	6.00000	2508.00
0031 604013 BARRICADES	160.000	LF	21.00000	3360.00	15.00000	2400.00	25.00000	4000.00
0032 604023 TRAFFIC DRUMS	202.000	EACH	70.00000	14140.00	27.00000	5454.00	25.00000	5050.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	50.00000	12000.00	40.00000	9600.00	39.00000	9360.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	52018.000	LF	0.15000	7802.70	0.15000	7802.70	0.32000	16645.76
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7080.000	LF	1.25000	8850.00	1.25000	8850.00	2.50000	17700.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12816.000	LF	0.60000	7689.60	0.60000	7689.60	0.85000	10893.60
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9106.000	LF	0.60000	5463.60	0.60000	5463.60	0.90000	8195.40
0038 604083 VERTICAL PANELS	81.000	EACH	80.00000	6480.00	39.00000	3159.00	50.00000	4050.00
0039 605002 CONCRETE DITCH PAVING (TYPE B)	129.000	SQYD	50.00000	6450.00	40.00000	5160.00	76.00000	9804.00
0040 606002 CULVERT CLEAN OUT	1.000	EACH	2150.00000	2150.00	5825.00000	5825.00	5825.21000	5825.21
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	560.000	LF	58.00000	32480.00	54.00000	30240.00	53.68000	30060.80
0042 606703 18" SIDE DRAIN	92.000	LF	43.00000	3956.00	39.40000	3624.80	39.40000	3624.80
0043 606704 24" SIDE DRAIN	190.000	LF	49.00000	9310.00	49.00000	9310.00	48.99000	9308.10
0044 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1175.00000	4700.00	1077.00000	4308.00	1076.47000	4305.88
0045 606990 SELECTED PIPE BEDDING	70.000	CUYD	68.00000	4760.00	11.00000	770.00	11.13000	779.10
0046 609036 DROP INLETS (TYPE RM)	3.000	EACH	3700.00000	11100.00	3403.00000	10209.00	3402.88000	10208.64
0047 609038 DROP INLETS (TYPE ST)	1.000	EACH	3850.00000	3850.00	3031.00000	3031.00	3031.36000	3031.36
0048 609042 DROP INLETS (TYPE TM)	1.000	EACH	3725.00000	3725.00	3770.00000	3770.00	3770.41000	3770.41
0049 611003 UNDERDRAIN OUTLET PROTECTORS	27.000	EACH	665.00000	17955.00	205.00000	5535.00	205.32000	5543.64
0050 611004 4" PIPE UNDERDRAINS	3000.000	LF	13.00000	39000.00	12.00000	36000.00	11.96000	35880.00
0051 617001 GUARDRAIL (TYPE A)	750.000	LF	23.00000	17250.00	19.50000	14625.00	23.00000	17250.00
0052 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2000.00000	8000.00	600.00000	2400.00	2100.00000	8400.00
0053 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1500.00000	6000.00	1900.00000	7600.00	1650.00000	6600.00
0054 620001 LIME	24.000	TON	91.00000	2184.00	91.00000	2184.00	91.00000	2184.00

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 620011 SEEDING	12.000	ACRE	1100.00000	13200.00	1100.00000	13200.00	1100.00000	13200.00
0056 620022 MULCH COVER	25.750	ACRE	800.00000	20600.00	800.00000	20600.00	800.00000	20600.00
0057 620030 WATER	1505.900	MGAL	5.00000	7529.50	5.00000	7529.50	5.00000	7529.50
0058 621001 TEMPORARY SEEDING	13.750	ACRE	600.00000	8250.00	600.00000	8250.00	600.00000	8250.00
0059 621021 SILT FENCE	5285.000	LF	3.15000	16647.75	3.15000	16647.75	3.15000	16647.75
0060 621031 SAND BAG DITCH CHECKS	418.000	BAG	8.00000	3344.00	8.00000	3344.00	8.00000	3344.00
0061 621041 DIVERSION DITCH	2227.000	LF	2.10000	4676.70	3.00000	6681.00	2.91000	6480.57
0062 621051 DROP INLET SILT FENCE	75.000	LF	21.00000	1575.00	21.00000	1575.00	21.00000	1575.00
0063 621071 SEDIMENT BASIN	136.000	CUYD	12.00000	1632.00	6.00000	816.00	5.82000	791.52
0064 621101 OBLITERATION OF SEDIMENT BASIN	136.000	CUYD	12.00000	1632.00	6.00000	816.00	5.82000	791.52
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	376.000	CUYD	12.00000	4512.00	11.65000	4380.40	11.65000	4380.40
0066 621131 PIPE FOR SLOPE DRAINS	636.000	LF	20.50000	13038.00	21.55000	13705.80	21.55000	13705.80
0067 621151 ROCK DITCH CHECKS	66.000	CUYD	70.50000	4653.00	61.70000	4072.20	61.70000	4072.20
0068 623001 SECOND SEEDING APPLICATION	12.000	ACRE	400.00000	4800.00	400.00000	4800.00	400.00000	4800.00
0069 624001 SOLID SODDING	109.000	SQYD	18.50000	2016.50	18.50000	2016.50	18.50000	2016.50
0070 626003 EROSION CONTROL MATTING (CLASS 3)	1510.000	SQYD	6.70000	10117.00	6.70000	10117.00	6.70000	10117.00
0071 632001 CONCRETE ISLAND	383.000	SQYD	55.00000	21065.00	60.00000	22980.00	60.00000	22980.00
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	66000.00000	66000.00	100000.00000	100000.00	117400.00000	117400.00
0073 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	185000.00000	185000.00	500000.00000	500000.00	261000.00000	261000.00
0074 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	18468.000	LF	0.50000	9234.00	0.48000	8864.64	0.08000	1477.44

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	531.000	LF	1.00000	531.00	1.00000	531.00	0.75000	398.25
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20705.000	LF	0.72000	14907.60	0.72000	14907.60	0.54000	11180.70
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19745.000	LF	0.72000	14216.40	0.72000	14216.40	0.54000	10662.30
0078 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	542.000	LF	2.00000	1084.00	2.00000	1084.00	3.00000	1626.00
0079 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	200.00000	600.00	200.00000	600.00	250.00000	750.00
0080 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	150.00000	450.00	150.00000	450.00	200.00000	600.00
0081 721002 RAISED PAVEMENT MARKERS (TYPE II)	503.000	EACH	8.00000	4024.00	8.00000	4024.00	9.00000	4527.00
0082 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10618.000	CUYD	44.00000	467192.00	30.00000	318540.00	108.00000	1146744.00
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	28.000	CUYD	20.00000	560.00	110.00000	3080.00	110.00000	3080.00
0084 801201 COFFERDAM	2.000	EACH	1500000.00000	3000000.00	2000000.00000	4000000.00	1204000.00000	2408000.00
0085 802016 CLASS S CONCRETE-ROADWAY	42.430	CUYD	740.00000	31398.20	660.00000	28003.80	660.00000	28003.80
0086 802113 CLASS S CONCRETE-BRIDGE	8423.700	CUYD	646.80000	5448449.16	750.00000	6317775.00	584.00000	4919440.80
0087 802123 CLASS S(AE) CONCRETE-BRIDGE	4309.300	CUYD	800.00000	3447440.00	550.00000	2370115.00	725.00000	3124242.50
0088 802130 SEAL CONCRETE-BRIDGE	1240.000	CUYD	230.00000	285200.00	300.00000	372000.00	306.00000	379440.00
0089 802222 RETAINING WALL	3500.000	SQFT	30.00000	105000.00	30.00000	105000.00	51.00000	178500.00
0090 802621 PRESTRESSED CONCRETE GIRDERS (TYPE IV)	12006.700	LF	150.00000	1801005.00	185.00000	2221239.50	186.00000	2233246.20
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	321.100	GAL	110.00000	35321.00	110.00000	35321.00	102.00000	32752.20

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	19457.000	LB	1.00000	19457.00	1.10000	21402.70	1.27000	24710.39
0093 804012 REINFORCING STEEL-BRIDGE (GRADE 60)	1823840.000	LB	1.00000	1823840.00	1.00000	1823840.00	1.82000	3319388.80
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	976080.000	LB	1.10000	1073688.00	1.20000	1171296.00	1.32000	1288425.60
0095 805017 STEEL PILING (HP 14X117)	8360.000	LF	115.00000	961400.00	90.00000	752400.00	93.10000	778316.00
0096 805203 CONCRETE PILING (18" SQUARE)	34845.000	LF	76.00000	2648220.00	50.00000	1742250.00	52.10000	1815424.50
0097 805317 TEST PILE (HP 14X117)	800.000	LF	178.00000	142400.00	300.00000	240000.00	140.00000	112000.00
0098 805363 TEST PILE (18" SQUARE)	1735.000	LF	115.00000	199525.00	100.00000	173500.00	128.00000	222080.00
0099 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1872700.000	LB	2.00000	3745400.00	1.95000	3651765.00	2.02000	3782854.00
0100 808001 ELASTOMERIC BEARINGS	135090.000	CUIN	2.75000	371497.50	2.00000	270180.00	2.44000	329619.60
0101 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	240.000	LF	325.00000	78000.00	250.00000	60000.00	366.00000	87840.00
0102 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	650.00000	650.00	1200.00000	1200.00	978.00000	978.00
0103 816001 FILTER BLANKET	1245.000	SQYD	1.95000	2427.75	3.00000	3735.00	2.27000	2826.15
0104 816002 FILTER BLANKET	7252.000	SQYD	1.95000	14141.40	4.00000	29008.00	2.27000	16462.04
0105 816011 DUMPED RIPRAP	995.000	CUYD	56.30000	56018.50	58.00000	57710.00	69.00000	68655.00
0106 816012 DUMPED RIPRAP	3644.000	CUYD	56.30000	205157.20	58.00000	211352.00	58.21000	212117.24
0107 901003 NAVIGATION LIGHTING SYSTEM	1.000	L.S.	137000.00000	137000.00	200000.00000	200000.00	144200.00000	144200.00
0108 901004 CLEARANCE GAUGES	1.000	L.S.	200000.00000	200000.00	110000.00000	110000.00	68700.00000	68700.00
SECTION TOTALS			\$	33,247,638.26	\$	33,702,450.48	\$	33,921,058.98

SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TANN10 TANNER CONSTRUCTION CO., INC		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) MANH10 MANHATTAN ROAD & BRIDGE CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	436.000 LF						
0110 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	436.000 LF	8.00000	3488.00	8.00000	3488.00	6.00000	2616.00
SECTION TOTALS		\$	3,488.00	\$	3,488.00	\$	2,616.00
SECTION 0003 -							
0111 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1650000.00000	1650000.00	1630000.00000	1630000.00	1695000.00000	1695000.00
SECTION TOTALS		\$	1,650,000.00	\$	1,630,000.00	\$	1,695,000.00
CONTRACT TOTALS		\$	34,901,126.26	\$	35,335,938.48	\$	35,618,674.98

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MOBL10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	3422.000	TON	62.00000	212164.00	69.00000	236118.00		
0020 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	158.000	TON	850.00000	134300.00	950.00000	150100.00		
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	8365.000	TON	65.00000	543725.00	72.00000	602280.00		
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	468.000	TON	850.00000	397800.00	950.00000	444600.00		
0023 412001 COLD MILLING ASPHALT PAVEMENT	5744.000	SQYD	11.65000	66917.60	3.00000	17232.00		
0024 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	29.000	TON	215.22000	6241.38	250.00000	7250.00		
0025 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	250.00000	12500.00	250.00000	12500.00		
0026 504001 APPROACH SLABS	127.600	CUYD	785.16000	100186.42	550.00000	70180.00		
0027 504261 APPROACH GUTTERS	58.200	CUYD	689.03000	40101.55	550.00000	32010.00		
0028 602011 FURNISHING FIELD OFFICE	1.000	EACH	140787.50000	140787.50	100000.00000	100000.00		
0029 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	3264479.50000	3264479.50	250000.00000	250000.00		
0030 604003 SIGNS	418.000	SQFT	12.00000	5016.00	8.00000	3344.00		
0031 604013 BARRICADES	160.000	LF	21.00000	3360.00	27.00000	4320.00		
0032 604023 TRAFFIC DRUMS	202.000	EACH	70.00000	14140.00	25.00000	5050.00		
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	240.000	LF	50.00000	12000.00	65.00000	15600.00		
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	52018.000	LF	0.15000	7802.70	0.36000	18726.48		
0035 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	7080.000	LF	1.56000	11044.80	2.78000	19682.40		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MOBL10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	12816.000	LF	0.60000	7689.60	0.94000	12047.04		
0037 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	9106.000	LF	0.60000	5463.60	1.00000	9106.00		
0038 604083 VERTICAL PANELS	81.000	EACH	80.00000	6480.00	55.00000	4455.00		
0039 605002 CONCRETE DITCH PAVING (TYPE B)	129.000	SQYD	60.00000	7740.00	55.00000	7095.00		
0040 606002 CULVERT CLEAN OUT	1.000	EACH	7281.51000	7281.51	5000.00000	5000.00		
0041 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	560.000	LF	53.68000	30060.80	60.00000	33600.00		
0042 606703 18" SIDE DRAIN	92.000	LF	39.40000	3624.80	45.00000	4140.00		
0043 606704 24" SIDE DRAIN	190.000	LF	48.99000	9308.10	55.00000	10450.00		
0044 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1076.47000	4305.88	1200.00000	4800.00		
0045 606990 SELECTED PIPE BEDDING	70.000	CUYD	11.13000	779.10	12.00000	840.00		
0046 609036 DROP INLETS (TYPE RM)	3.000	EACH	3402.88000	10208.64	3800.00000	11400.00		
0047 609038 DROP INLETS (TYPE ST)	1.000	EACH	3031.36000	3031.36	3400.00000	3400.00		
0048 609042 DROP INLETS (TYPE TM)	1.000	EACH	3770.41000	3770.41	4200.00000	4200.00		
0049 611003 UNDERDRAIN OUTLET PROTECTORS	27.000	EACH	205.32000	5543.64	225.00000	6075.00		
0050 611004 4" PIPE UNDERDRAINS	3000.000	LF	11.96000	35880.00	13.00000	39000.00		
0051 617001 GUARDRAIL (TYPE A)	750.000	LF	19.50000	14625.00	21.00000	15750.00		
0052 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	600.00000	2400.00	600.00000	2400.00		
0053 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00		
0054 620001 LIME	24.000	TON	91.00000	2184.00	100.00000	2400.00		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MOB10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 620011 SEEDING	12.000	ACRE	1100.00000	13200.00	1200.00000	14400.00		
0056 620022 MULCH COVER	25.750	ACRE	800.00000	20600.00	800.00000	20600.00		
0057 620030 WATER	1505.900	MGAL	5.00000	7529.50	5.00000	7529.50		
0058 621001 TEMPORARY SEEDING	13.750	ACRE	600.00000	8250.00	650.00000	8937.50		
0059 621021 SILT FENCE	5285.000	LF	3.15000	16647.75	3.50000	18497.50		
0060 621031 SAND BAG DITCH CHECKS	418.000	BAG	8.00000	3344.00	9.00000	3762.00		
0061 621041 DIVERSION DITCH	2227.000	LF	2.91000	6480.57	3.00000	6681.00		
0062 621051 DROP INLET SILT FENCE	75.000	LF	21.00000	1575.00	22.00000	1650.00		
0063 621071 SEDIMENT BASIN	136.000	CUYD	5.82000	791.52	6.00000	816.00		
0064 621101 OBLITERATION OF SEDIMENT BASIN	136.000	CUYD	5.82000	791.52	6.00000	816.00		
0065 621111 SEDIMENT REMOVAL AND DISPOSAL	376.000	CUYD	11.65000	4380.40	15.00000	5640.00		
0066 621131 PIPE FOR SLOPE DRAINS	636.000	LF	21.55000	13705.80	22.00000	13992.00		
0067 621151 ROCK DITCH CHECKS	66.000	CUYD	61.70000	4072.20	70.00000	4620.00		
0068 623001 SECOND SEEDING APPLICATION	12.000	ACRE	400.00000	4800.00	400.00000	4800.00		
0069 624001 SOLID SODDING	109.000	SQYD	18.50000	2016.50	20.00000	2180.00		
0070 626003 EROSION CONTROL MATTING (CLASS 3)	1510.000	SQYD	6.70000	10117.00	7.00000	10570.00		
0071 632001 CONCRETE ISLAND	383.000	SQYD	60.00000	22980.00	55.00000	21065.00		
0072 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	73457.22000	73457.22	150000.00000	150000.00		
0073 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	552125.00000	552125.00	200000.00000	200000.00		
0074 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	18468.000	LF	0.48000	8864.64	0.60000	11080.80		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MOBL10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718104 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10")	531.000	LF	1.00000	531.00	1.00000	531.00		
0076 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	20705.000	LF	0.72000	14907.60	0.60000	12423.00		
0077 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	19745.000	LF	0.72000	14216.40	0.60000	11847.00		
0078 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	542.000	LF	2.00000	1084.00	4.00000	2168.00		
0079 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	200.00000	600.00	275.00000	825.00		
0080 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	150.00000	450.00	225.00000	675.00		
0081 721002 RAISED PAVEMENT MARKERS (TYPE II)	503.000	EACH	8.00000	4024.00	10.00000	5030.00		
0082 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	10618.000	CUYD	87.56000	929712.08	120.00000	1274160.00		
0083 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	28.000	CUYD	137.50000	3850.00	125.00000	3500.00		
0084 801201 COFFERDAM	2.000	EACH	1413008.39000	2826016.78	3325000.00000	6650000.00		
0085 802016 CLASS S CONCRETE-ROADWAY	42.430	CUYD	825.00000	35004.75	680.00000	28852.40		
0086 802113 CLASS S CONCRETE-BRIDGE	8423.700	CUYD	501.81000	4227096.90	702.00000	5913437.40		
0087 802123 CLASS S(AE) CONCRETE-BRIDGE	4309.300	CUYD	745.00000	3210428.50	900.00000	3878370.00		
0088 802130 SEAL CONCRETE-BRIDGE	1240.000	CUYD	353.59000	438451.60	600.00000	744000.00		
0089 802222 RETAINING WALL	3500.000	SQFT	37.20000	130200.00	33.00000	115500.00		
0090 802621 PRESTRESSED CONCRETE GIRDERS (TYPE IV)	12006.700	LF	216.10000	2594647.87	250.00000	3001675.00		
0091 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	321.100	GAL	102.15000	32800.37	120.00000	38532.00		

TABULATION OF BIDS

CALL ORDER : 070
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
 DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MOBL10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	19457.000	LB	1.43000	27823.51	1.22000	23737.54		
0093 804012 REINFORCING STEEL-BRIDGE (GRADE 60)	1823840.000	LB	1.19000	2170369.60	1.20000	2188608.00		
0094 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	976080.000	LB	1.37000	1337229.60	1.25000	1220100.00		
0095 805017 STEEL PILING (HP 14X117)	8360.000	LF	198.41000	1658707.60	150.00000	1254000.00		
0096 805203 CONCRETE PILING (18" SQUARE)	34845.000	LF	90.59000	3156608.55	120.00000	4181400.00		
0097 805317 TEST PILE (HP 14X117)	800.000	LF	619.75000	495800.00	150.00000	120000.00		
0098 805363 TEST PILE (18" SQUARE)	1735.000	LF	128.24000	222496.40	200.00000	347000.00		
0099 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1872700.000	LB	2.48000	4644296.00	3.00000	5618100.00		
0100 808001 ELASTOMERIC BEARINGS	135090.000	CUIN	2.59000	349883.10	2.50000	337725.00		
0101 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	240.000	LF	117.03000	28087.20	450.00000	108000.00		
0102 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1090.00000	1090.00	1500.00000	1500.00		
0103 816001 FILTER BLANKET	1245.000	SQYD	2.27000	2826.15	2.50000	3112.50		
0104 816002 FILTER BLANKET	7252.000	SQYD	2.27000	16462.04	2.50000	18130.00		
0105 816011 DUMPED RIPRAP	995.000	CUYD	58.21000	57918.95	65.00000	64675.00		
0106 816012 DUMPED RIPRAP	3644.000	CUYD	58.21000	212117.24	65.00000	236860.00		
0107 901003 NAVIGATION LIGHTING SYSTEM	1.000	L.S.	160803.75000	160803.75	160000.00000	160000.00		
0108 901004 CLEARANCE GAUGES	1.000	L.S.	114500.00000	114500.00	80000.00000	80000.00		
SECTION TOTALS			\$	39,898,574.06	\$	45,647,498.16		\$

SECTION 0002 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 070
LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070282
DISTRICT : 07

COUNTIES : UNION

CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MOBL10 MOBLEY CONTRACTORS, INC.		(8) JONE10 JONES BROTHERS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	436.000 LF						
0110 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	436.000 LF	10.00000	4360.00	6.00000	2616.00		
SECTION TOTALS		\$	4,360.00	\$	2,616.00	\$	
SECTION 0003 -							
0111 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	1968237.50000	1968237.50	2200000.00000	2200000.00		
SECTION TOTALS		\$	1,968,237.50	\$	2,200,000.00	\$	
CONTRACT TOTALS		\$	41,871,171.56	\$	47,850,114.16	\$	

BIDS OPENED FOR JOB 070396

LETTING DATE: 11/05/14

HSIP-0070 (35)

COUNTY: UNION

JOB NAME: HWYS. 82 & 167 (EL DORADO) (SEL. SECS.) (CABLE MEDIAN BARRIER)

LENGTH: 5.173 MILES

ROUTES: 82 & 167
 SECTIONS: 5, 6 & 1

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 * \$2,000)
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,184,205.24	45	\$ 2,274,205.24
2	COLL10 COLLINS & HERMANN, INC.	\$ 3,329,766.46	45	\$ 3,419,766.46

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,184,205.24	100.0000%
2	COLL10 COLLINS & HERMANN, INC.	\$ 3,329,766.46	152.4475%

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070396
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202052 REMOVAL AND DISPOSAL OF APPROACH GUTTER	20.000	EACH	2742.80000	54856.00	2366.10000	47322.00		
0002 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	4000.000	LF	2.24000	8960.00	8.90000	35600.00		
0003 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	8.000	EACH	505.56000	4044.48	1344.38000	10755.04		
0004 210201 UNCLASSIFIED EXCAVATION	1624.000	CUYD	20.54000	33356.96	60.05000	97521.20		
0005 210601 COMPACTED EMBANKMENT	337.000	CUYD	19.34000	6517.58	54.20000	18265.40		
0006 303107 AGGREGATE BASE COURSE (CLASS 7)	5127.000	TON	31.19000	159911.13	70.21000	359966.67		
0007 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1235.000	TON	103.33000	127612.55	100.81000	124500.35		
0008 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	71.000	TON	1033.33000	73366.43	1008.14000	71577.94		
0009 504261 APPROACH GUTTERS	327.370	CUYD	586.62000	192041.79	864.62000	283050.65		
0010 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	100000.00000	100000.00	21680.50000	21680.50		
0011 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	40844.44000	40844.44	263935.31000	263935.31		
0012 604003 SIGNS	1349.000	SQFT	5.56000	7500.44	5.42000	7311.58		
0013 604023 TRAFFIC DRUMS	421.000	EACH	55.56000	23390.76	5.42000	2281.82		
0014 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2765.000	LF	55.06000	152240.90	67.20000	185808.00		
0015 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	8295.000	LF	11.78000	97715.10	16.80000	139356.00		
0016 604071 ADVANCE WARNING ARROW PANEL	55.000	DAY	27.78000	1527.90	5.42000	298.10		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070396
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) COLL10 COLLINS & HERMANN, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 604078 PORTABLE CHANGEABLE MESSAGE SIGN	48.000	WEEK	333.33000	15999.84	5.42000	260.16		
0018 605012 CONCRETE DITCH PAVING (TYPE B)	10734.000	SQYD	32.38000	347566.92	47.82000	513299.88		
0019 617001 GUARDRAIL (TYPE A)	8600.000	LF	19.78000	170108.00	18.70000	160820.00		
0020 617101 TERMINAL ANCHOR POSTS (TYPE 1)	8.000	EACH	866.67000	6933.36	596.21000	4769.68		
0021 617302 GUARDRAIL TERMINAL (TYPE 2)	28.000	EACH	2433.33000	68133.24	1951.25000	54635.00		
0022 617331 THRIE BEAM GUARDRAIL TERMINAL	20.000	EACH	1555.56000	31111.20	1626.04000	32520.80		
0023 618351 WIRE ROPE SAFETY FENCE	24153.000	LF	9.39000	226796.67	22.87000	552379.11		
0024 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	13080.28000	13080.28	18743.29000	18743.29		
0025 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	55.38000	2769.00	120.23000	6011.50		
0026 620001 LIME	17.000	TON	72.22000	1227.74	108.40000	1842.80		
0027 620011 SEEDING	8.730	ACRE	1000.00000	8730.00	1306.25000	11403.56		
0028 620022 MULCH COVER	17.460	ACRE	777.78000	13580.04	1035.24000	18075.29		
0029 620030 WATER	1203.900	MGAL	5.56000	6693.68	5.42000	6525.14		
0030 621001 TEMPORARY SEEDING	8.730	ACRE	555.56000	4850.04	666.68000	5820.12		
0031 621031 SAND BAG DITCH CHECKS	900.000	BAG	8.33000	7497.00	8.79000	7911.00		
0032 621051 DROP INLET SILT FENCE	1140.000	LF	8.33000	9496.20	9.13000	10408.20		
0033 621111 SEDIMENT REMOVAL AND DISPOSAL	85.000	CUYD	61.11000	5194.35	10.84000	921.40		
0034 623001 SECOND SEEDING APPLICATION	8.730	ACRE	722.22000	6304.98	596.21000	5204.91		
0035 624001 SOLID SODDING	10734.000	SQYD	4.44000	47658.96	4.08000	43794.72		
0036 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	5555.56000	5555.56	5420.13000	5420.13		

TABULATION OF BIDS

CALL ORDER : 080
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070396
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NATI23 NATIONWIDE CONSTRUCTION GROU		(2) COLL10 COLLINS & HERMANN, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	30591.000 LB	1.05000	32120.55	2.17000	66382.47		
SECTION TOTALS		\$	2,115,294.07	\$	3,196,379.72	\$	
SECTION 0002 -							
0038 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	68911.17000	68911.17	133386.74000	133386.74		
SECTION TOTALS		\$	68,911.17	\$	133,386.74	\$	
CONTRACT TOTALS							
		\$	2,184,205.24	\$	3,329,766.46	\$	
COST PLUS TIME TOTALS							
		\$	2,274,205.24	\$	3,419,766.46	\$	0.00

BIDS OPENED FOR JOB 070406

LETTING DATE: 11/05/14

STPF-0076(93)

COUNTY: CLARK CLEVELAND OUACHITA C70

JOB NAME: DISTRICT SEVEN BRIDGE PAINTING (S)

LENGTH: NO PROJECT LENGTH

ROUTES: VARIOUS

SECTIONS: VARIOUS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GULF10 GULF COAST CONTRACTING, LLC	\$ 1,468,421.78	100.0000%
2	SEMI10 SEMINOLE EQUIPMENT, INC.	\$ 1,717,700.00	116.9759%
3	S-DI10 S & D INDUSTRIAL PAINTING, INC.	\$ 1,895,431.00	129.0795%
4	MONO20 MONOKO, LLC	\$ 1,971,122.00	134.2340%
5	KVVC10 K.V.K. CONTRACTING, INC.	\$ 2,074,260.00	141.2578%
6	EURO15 EURO PAINT LLC	\$ 2,464,749.00	167.8502%
7	SOUT60 SOUTHERN ROAD & BRIDGE, LLC	\$ 2,496,742.00	170.0289%
8	SPAR25 SPARTAN CONTRACTING, LLC	\$ 2,498,000.00	170.1146%
9	ADEL15 ADELPHI, INCORPORATED	\$ 2,678,846.50	182.4303%
10	VIMA10 VIMAS PAINTING COMPANY, INC.	\$ 3,645,900.00	248.2870%
11	ROYA10 ROYAL BRIDGE, INC.	\$ 4,172,398.22	284.1417%

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070406
 DISTRICT : 07

COUNTIES : CLARK
 OUACHITA

CLEVELAND
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GULF10 GULF COAST CONTRACTING, LLC		(2) SEMI10 SEMINOLE EQUIPMENT, INC.		(3) S-DI10 S & D INDUSTRIAL PAINTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	18000.00000	18000.00	50000.00000	50000.00	10000.00000	10000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1761.000 TON	665.43000	1171822.23	800.00000	1408800.00	779.00000	1371819.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	149.000 TON	1342.95000	200099.55	1100.00000	163900.00	3088.00000	460112.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
SECTION TOTALS		\$	1,403,421.78	\$	1,667,700.00	\$	1,855,431.00
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	65000.00000	65000.00	50000.00000	50000.00	40000.00000	40000.00
SECTION TOTALS		\$	65,000.00	\$	50,000.00	\$	40,000.00
CONTRACT TOTALS		\$	1,468,421.78	\$	1,717,700.00	\$	1,895,431.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070406
 DISTRICT : 07

COUNTIES : CLARK
 OUACHITA

CLEVELAND
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MONO20 MONOKO, LLC		(5) KVKC10 K.V.K. CONTRACTING, INC.		(6) EURO15 EURO PAINT LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	85980.00000	85980.00	40000.00000	40000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1761.000	TON	890.00000	1567290.00	988.00000	1739868.00	1080.00000	1901880.00
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	149.000	TON	1900.00000	283100.00	988.00000	147212.00	2500.00000	372500.00
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000	L.S.	2212.00000	2212.00	1800.00000	1800.00	3000.00000	3000.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000	L.S.	3200.00000	3200.00	1800.00000	1800.00	3000.00000	3000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000	L.S.	3000.00000	3000.00	1800.00000	1800.00	3000.00000	3000.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000	L.S.	3200.00000	3200.00	1800.00000	1800.00	3000.00000	3000.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000	L.S.	2200.00000	2200.00	1800.00000	1800.00	3000.00000	3000.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000	L.S.	2200.00000	2200.00	1800.00000	1800.00	3000.00000	3000.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000	L.S.	2200.00000	2200.00	1800.00000	1800.00	3000.00000	3000.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000	L.S.	2200.00000	2200.00	1800.00000	1800.00	6000.00000	6000.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000	L.S.	2320.00000	2320.00	1800.00000	1800.00	6000.00000	6000.00
SECTION TOTALS			\$	1,878,122.00	\$	1,989,260.00	\$	2,347,380.00
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	93000.00000	93000.00	85000.00000	85000.00	117369.00000	117369.00
SECTION TOTALS			\$	93,000.00	\$	85,000.00	\$	117,369.00
CONTRACT TOTALS			\$	1,971,122.00	\$	2,074,260.00	\$	2,464,749.00

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070406
 DISTRICT : 07

COUNTIES : CLARK
 OUACHITA

CLEVELAND
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) SOUT60 SOUTHERN ROAD & BRIDGE, LLC		(8) SPAR25 SPARTAN CONTRACTING, LLC		(9) ADEL15 ADELPHI, INCORPORATED	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	300000.00000	300000.00	101030.00000	101030.00	30000.00000	30000.00
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1761.000 TON	1022.00000	1799742.00	1170.00000	2060370.00	1299.94000	2289194.34
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	149.000 TON	1500.00000	223500.00	1400.00000	208600.00	1417.84000	211258.16
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	8500.00000	8500.00	2000.00000	2000.00	3000.00000	3000.00
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	7500.00000	7500.00	2000.00000	2000.00	3000.00000	3000.00
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	10000.00000	10000.00	2000.00000	2000.00	5000.00000	5000.00
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	10000.00000	10000.00	2000.00000	2000.00	5000.00000	5000.00
SECTION TOTALS		\$	2,396,742.00	\$	2,388,000.00	\$	2,561,452.50
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	100000.00000	100000.00	110000.00000	110000.00	117394.00000	117394.00
SECTION TOTALS		\$	100,000.00	\$	110,000.00	\$	117,394.00
CONTRACT TOTALS		\$	2,496,742.00	\$	2,498,000.00	\$	2,678,846.50

TABULATION OF BIDS

CALL ORDER : 090
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 070406
 DISTRICT : 07

COUNTIES : CLARK
 OUACHITA

CLEVELAND
 OTHERS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) VIMA10 VIMAS PAINTING COMPANY, INC.		(11) ROYA10 ROYAL BRIDGE, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	240000.00000	240000.00	109800.00000	109800.00		
0002 820012 CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II)	1761.000 TON	1600.00000	2817600.00	1983.02000	3492098.22		
0003 820022 CLEANING AND PAINTING EXISTING STRUCTURAL TRUSS STEEL (TYPE II)	149.000 TON	2700.00000	402300.00	2200.00000	327800.00		
0004 820051 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1	1.000 L.S.	3000.00000	3000.00	6000.00000	6000.00		
0005 820052 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2	1.000 L.S.	3000.00000	3000.00	4000.00000	4000.00		
0006 820053 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3	1.000 L.S.	2000.00000	2000.00	3000.00000	3000.00		
0007 820054 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4	1.000 L.S.	2000.00000	2000.00	3000.00000	3000.00		
0008 820055 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5	1.000 L.S.	2000.00000	2000.00	3000.00000	3000.00		
0009 820056 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6	1.000 L.S.	3000.00000	3000.00	5000.00000	5000.00		
0010 820057 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7	1.000 L.S.	3000.00000	3000.00	4500.00000	4500.00		
0011 820058 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8	1.000 L.S.	4000.00000	4000.00	8000.00000	8000.00		
0012 820059 DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9	1.000 L.S.	4000.00000	4000.00	8000.00000	8000.00		
SECTION TOTALS			\$ 3,485,900.00		\$ 3,974,198.22		\$
SECTION 0002 -							
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	160000.00000	160000.00	198200.00000	198200.00		
SECTION TOTALS			\$ 160,000.00		\$ 198,200.00		\$
CONTRACT TOTALS			\$ 3,645,900.00		\$ 4,172,398.22		\$

BIDS OPENED FOR JOB 080391

LETTING DATE: 11/05/14

NHPP-0071 (24)

COUNTY: VAN BUREN

JOB NAME: N. OF BEE BRANCH-CO. RD. 28 (S)

LENGTH: 3.852 MILES

ROUTES: 65

SECTIONS: 8

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$6,300)
1	ROGE02 ROGERS GROUP, INC.	\$ 11,568,031.90	185	\$ 12,733,531.90
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 12,582,846.19	225	\$ 14,000,346.19
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 14,209,107.65	225	\$ 15,626,607.65

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 11,568,031.90	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 12,582,846.19	108.7726%
3	WEAV10 WEAVER-BAILEY CONTRS., INC.	\$ 14,209,107.65	122.8308%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	169.000	STA	500.00000	84500.00	423.19000	71519.11	667.45000	112799.05
0002 201111 GRUBBING	169.000	STA	500.00000	84500.00	498.64000	84270.16	667.45000	112799.05
0003 202001 REMOVAL AND DISPOSAL OF CURB	1174.000	LF	10.00000	11740.00	6.80000	7983.20	13.22000	15520.28
0004 202011 REMOVAL AND DISPOSAL OF FENCE	14411.000	LF	1.00000	14411.00	2.77000	39918.47	1.34000	19310.74
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	122.000	SQYD	20.00000	2440.00	32.72000	3991.84	23.62000	2881.64
0006 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	4.000	SQYD	220.00000	880.00	997.94000	3991.76	30.95000	123.80
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	997.000	SQYD	6.00000	5982.00	9.01000	8982.97	16.91000	16859.27
0008 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	1200.00000	2400.00	1995.87000	3991.74	1141.97000	2283.94
0009 202093 REMOVAL AND DISPOSAL OF DROP INLETS	3.000	EACH	750.00000	2250.00	2661.16000	7983.48	1371.37000	4114.11
0010 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	106.000	EACH	500.00000	53000.00	188.29000	19958.74	804.82000	85310.92
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	792.000	LF	5.00000	3960.00	10.08000	7983.36	5.86000	4641.12
0012 202191 REMOVAL AND DISPOSAL OF SIGNS	18.000	EACH	220.00000	3960.00	221.76000	3991.68	380.65000	6851.70
0013 210201 UNCLASSIFIED EXCAVATION	70038.000	CUYD	8.25000	577813.50	10.22000	715788.36	12.00000	840456.00
0014 210601 COMPACTED EMBANKMENT	108874.000	CUYD	9.25000	1007084.50	10.78000	1173661.72	11.89000	1294511.86
0015 210702 SOIL STABILIZATION	400.000	TON	210.00000	84000.00	245.88000	98352.00	226.38000	90552.00
0016 303107 AGGREGATE BASE COURSE (CLASS 7)	65451.000	TON	16.50000	1079941.50	19.52000	1277603.52	19.21000	1257313.71
0017 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	65.000	SQYD	90.00000	5850.00	100.00000	6500.00	44.22000	2874.30
0018 309009 PORTLAND CEMENT CONCRETE BASE (9" UNIFORM THICKNESS)	29.000	SQYD	100.00000	2900.00	120.00000	3480.00	58.09000	1684.61

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	17780.000 GAL	1.00000	17780.00	2.56000	45516.80	1.10000	19558.00
0020 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	17028.000 TON	67.08000	1142238.24	42.00000	715176.00	76.55000	1303493.40
0021 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	709.000 TON	120.00000	85080.00	720.00000	510480.00	132.00000	93588.00
0022 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	13079.000 TON	65.46000	856151.34	46.00000	601634.00	76.52000	1000805.08
0023 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	602.000 TON	120.00000	72240.00	720.00000	433440.00	132.00000	79464.00
0024 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	36630.000 TON	68.97000	2526371.10	50.00000	1831500.00	81.15000	2972524.50
0025 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	73.000 TON	120.00000	8760.00	620.00000	45260.00	132.00000	9636.00
0026 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1744.000 TON	220.00000	383680.00	720.00000	1255680.00	242.00000	422048.00
0027 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	355.000 TON	270.00000	95850.00	780.00000	276900.00	297.00000	105435.00
0028 412001 COLD MILLING ASPHALT PAVEMENT	1544.000 SQYD	5.00000	7720.00	3.85000	5944.40	5.50000	8492.00
0029 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	100.000 TON	130.00000	13000.00	111.04000	11104.00	224.29000	22429.00
0030 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	150.00000	15000.00	111.04000	11104.00	224.29000	22429.00
0031 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	3136.200 SQYD	42.00000	131720.40	46.00000	144265.20	54.77000	171769.67
0032 602011 FURNISHING FIELD OFFICE	1.000 EACH	26000.00000	26000.00	40133.33000	40133.33	35927.57000	35927.57

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	58000.00000	58000.00	69668.91000	69668.91	216305.46000	216305.46
0034 604003 SIGNS	833.000	SQFT	9.00000	7497.00	5.00000	4165.00	5.50000	4581.50
0035 604013 BARRICADES	144.000	LF	22.00000	3168.00	20.00000	2880.00	22.00000	3168.00
0036 604023 TRAFFIC DRUMS	598.000	EACH	50.00000	29900.00	20.00000	11960.00	22.00000	13156.00
0037 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	851.000	LF	50.00000	42550.00	45.20000	38465.20	49.57000	42184.07
0038 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	3038.000	LF	12.50000	37975.00	11.30000	34329.40	12.39000	37640.82
0039 604041 CONSTRUCTION PAVEMENT MARKINGS	121058.000	LF	0.22000	26632.76	0.20000	24211.60	0.22000	26632.76
0040 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	6635.000	LF	1.00000	6635.00	0.75000	4976.25	0.83000	5507.05
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2350.000	LF	1.00000	2350.00	0.85000	1997.50	0.94000	2209.00
0042 604083 VERTICAL PANELS	251.000	EACH	60.00000	15060.00	50.00000	12550.00	55.00000	13805.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	3459.000	SQYD	40.00000	138360.00	35.00000	121065.00	63.27000	218850.93
0044 606002 CULVERT CLEAN OUT	9.000	EACH	2000.00000	18000.00	4190.46000	37714.14	2562.36000	23061.24
0045 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	240.000	LF	43.00000	10320.00	79.42000	19060.80	105.04000	25209.60
0046 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	227.000	LF	51.00000	11577.00	91.78000	20834.06	115.50000	26218.50
0047 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	172.000	LF	61.00000	10492.00	97.73000	16809.56	122.57000	21082.04
0048 606701 12" SIDE DRAIN	300.000	LF	31.00000	9300.00	29.26000	8778.00	29.33000	8799.00
0049 606703 18" SIDE DRAIN	1902.000	LF	44.00000	83688.00	29.82000	56717.64	33.78000	64249.56

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 606704 24" SIDE DRAIN	752.000	LF	50.00000	37600.00	37.47000	28177.44	41.74000	31388.48
0051 606707 42" SIDE DRAIN	42.000	LF	110.00000	4620.00	115.66000	4857.72	61.86000	2598.12
0052 606738 22" X 14" SIDE DRAIN	112.000	LF	48.00000	5376.00	49.92000	5591.04	41.32000	4627.84
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	9.000	EACH	1300.00000	11700.00	1760.46000	15844.14	1902.16000	17119.44
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1500.00000	9000.00	1723.05000	10338.30	2056.96000	12341.76
0055 606858 24" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	4.000	EACH	2000.00000	8000.00	1998.47000	7993.88	3804.31000	15217.24
0056 606990 SELECTED PIPE BEDDING	570.000	CUYD	28.00000	15960.00	18.29000	10425.30	50.68000	28887.60
0057 609034 DROP INLETS (TYPE MO)	38.000	EACH	4000.00000	152000.00	3500.00000	133000.00	4164.60000	158254.80
0058 609205 JUNCTION BOXES (TYPE E)	4.000	EACH	4500.00000	18000.00	5000.00000	20000.00	4189.80000	16759.20
0059 609301 DROP INLET EXTENSIONS (4')	27.000	EACH	500.00000	13500.00	1000.00000	27000.00	1451.38000	39187.26
0060 609302 DROP INLET EXTENSIONS (8')	10.000	EACH	1100.00000	11000.00	1300.00000	13000.00	1616.37000	16163.70
0061 609501 YARD DRAINS	3.000	EACH	1500.00000	4500.00	1182.81000	3548.43	2963.30000	8889.90
0062 611003 UNDERDRAIN OUTLET PROTECTORS	23.000	EACH	300.00000	6900.00	838.68000	19289.64	1369.58000	31500.34
0063 611004 4" PIPE UNDERDRAINS	5020.000	LF	4.80000	24096.00	10.76000	54015.20	11.38000	57127.60
0064 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	108.600	CUYD	330.00000	35838.00	218.48000	23726.93	263.47000	28612.84
0065 619004 WIRE FENCE (TYPE D)	1530.000	LF	6.40000	9792.00	5.25000	8032.50	6.05000	9256.50
0066 619005 WIRE FENCE (TYPE D-1)	10152.000	LF	7.00000	71064.00	5.43000	55125.36	6.60000	67003.20
0067 619006 WIRE FENCE (TYPE D-2)	82.000	LF	11.00000	902.00	9.75000	799.50	8.80000	721.60
0068 620001 LIME	53.000	TON	125.00000	6625.00	85.00000	4505.00	110.00000	5830.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 620011 SEEDING	26.480	ACRE	1050.00000	27804.00	995.00000	26347.60	1012.00000	26797.76
0070 620022 MULCH COVER	80.480	ACRE	900.00000	72432.00	857.00000	68971.36	880.00000	70822.40
0071 620030 WATER	3862.000	MGAL	5.50000	21241.00	5.00000	19310.00	5.50000	21241.00
0072 621001 TEMPORARY SEEDING	54.000	ACRE	675.00000	36450.00	610.00000	32940.00	715.00000	38610.00
0073 621021 SILT FENCE	16545.000	LF	3.00000	49635.00	2.92000	48311.40	3.14000	51951.30
0074 621031 SAND BAG DITCH CHECKS	2552.000	BAG	8.50000	21692.00	7.52000	19191.04	8.80000	22457.60
0075 621051 DROP INLET SILT FENCE	1100.000	LF	10.00000	11000.00	8.70000	9570.00	9.90000	10890.00
0076 621071 SEDIMENT BASIN	5796.000	CUYD	3.06000	17735.76	4.55000	26371.80	8.09000	46889.64
0077 621101 OBLITERATION OF SEDIMENT BASIN	5796.000	CUYD	3.40000	19706.40	5.28000	30602.88	8.09000	46889.64
0078 621111 SEDIMENT REMOVAL AND DISPOSAL	6792.000	CUYD	4.50000	30564.00	2.30000	15621.60	10.66000	72402.72
0079 621151 ROCK DITCH CHECKS	414.000	CUYD	55.00000	22770.00	69.09000	28603.26	60.34000	24980.76
0080 621171 WATTLE (12")	1008.000	LF	10.50000	10584.00	8.25000	8316.00	10.43000	10513.44
0081 623001 SECOND SEEDING APPLICATION	26.480	ACRE	550.00000	14564.00	420.00000	11121.60	577.50000	15292.20
0082 624001 SOLID SODDING	4725.000	SQYD	5.00000	23625.00	3.74000	17671.50	4.95000	23388.75
0083 626003 EROSION CONTROL MATTING (CLASS 3)	3111.000	SQYD	7.90000	24576.90	5.95000	18510.45	1.10000	3422.10
0084 633001 CONCRETE WALKS	3634.000	SQYD	33.00000	119922.00	35.00000	127190.00	46.90000	170434.60
0085 633009 CONCRETE WALKS (TYPE SPECIAL)	150.000	SQYD	140.00000	21000.00	150.00000	22500.00	652.74000	97911.00
0086 634102 CONCRETE CURB (TYPE B)	94.000	LF	25.00000	2350.00	30.00000	2820.00	33.44000	3143.36
0087 634104 CONCRETE CURB (TYPE D)	1372.000	LF	17.00000	23324.00	20.00000	27440.00	21.89000	30033.08
0088 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	7436.000	LF	13.00000	96668.00	15.00000	111540.00	20.12000	149612.32

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	116000.00000	116000.00	95636.63000	95636.63	74737.55000	74737.55
0090 637001 MAILBOXES	44.000	EACH	150.00000	6600.00	50.00000	2200.00	55.00000	2420.00
0091 637011 MAILBOX SUPPORTS (SINGLE)	44.000	EACH	150.00000	6600.00	150.00000	6600.00	165.00000	7260.00
0092 641005 WHEELCHAIR RAMPS (TYPE 2)	21.000	SQYD	120.00000	2520.00	200.00000	4200.00	121.00000	2541.00
0093 641006 WHEELCHAIR RAMPS (TYPE 3)	66.000	SQYD	150.00000	9900.00	200.00000	13200.00	121.00000	7986.00
0094 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	11011.000	LF	0.50000	5505.50	0.19000	2092.09	0.71000	7817.81
0095 701029 ACTUATED CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	20000.00000	20000.00	12760.00000	12760.00	16283.30000	16283.30
0096 703001 FLASHING BEACON CONTROLLER	1.000	EACH	2000.00000	2000.00	1060.00000	1060.00	1071.40000	1071.40
0097 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	12.000	EACH	1000.00000	12000.00	745.00000	8940.00	843.70000	10124.40
0098 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1100.00000	4400.00	1045.00000	4180.00	990.00000	3960.00
0099 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	1000.00000	8000.00	645.00000	5160.00	764.50000	6116.00
0100 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3122.000	LF	2.00000	6244.00	1.20000	3746.40	1.65000	5151.30
0101 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	284.000	LF	2.00000	568.00	1.25000	355.00	1.93000	548.12
0102 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	628.000	LF	5.00000	3140.00	3.50000	2198.00	4.13000	2593.64
0103 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	802.000	LF	1.50000	1203.00	1.30000	1042.60	1.27000	1018.54
0104 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	205.000	LF	1.00000	205.00	1.05000	215.25	0.55000	112.75
0105 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000	LF	4.00000	80.00	2.25000	45.00	3.85000	77.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	822.000	LF	2.00000	1644.00	1.10000	904.20	1.82000	1496.04
0107 709002 GALVANIZED STEEL CONDUIT (1.25")	20.000	LF	14.00000	280.00	11.50000	230.00	13.20000	264.00
0108 710002 NON-METALLIC CONDUIT (1.25")	20.000	LF	8.00000	160.00	8.50000	170.00	7.70000	154.00
0109 710004 NON-METALLIC CONDUIT (2")	20.000	LF	12.00000	240.00	9.00000	180.00	11.00000	220.00
0110 710005 NON-METALLIC CONDUIT (3")	819.000	LF	23.00000	18837.00	16.25000	13308.75	22.17000	18157.23
0111 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000	EACH	600.00000	600.00	785.00000	785.00	495.00000	495.00
0112 711102 CONCRETE PULL BOX (TYPE 2 HD)	8.000	EACH	800.00000	6400.00	875.00000	7000.00	715.00000	5720.00
0113 714042 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000	EACH	16000.00000	16000.00	15165.00000	15165.00	14793.90000	14793.90
0114 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000	EACH	17000.00000	17000.00	15950.00000	15950.00	16233.80000	16233.80
0115 714052 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52')	1.000	EACH	20000.00000	20000.00	17895.00000	17895.00	17996.00000	17996.00
0116 714056 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56')	1.000	EACH	20000.00000	20000.00	19260.00000	19260.00	19182.90000	19182.90
0117 714723 LUMINAIRE ASSEMBLY	4.000	EACH	500.00000	2000.00	395.00000	1580.00	467.50000	1870.00
0118 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	5.000	EACH	2500.00000	12500.00	2040.00000	10200.00	2200.00000	11000.00
0119 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1400.00000	1400.00	2205.00000	2205.00	1375.00000	1375.00
0120 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	42925.000	LF	0.50000	21462.50	0.45000	19316.25	0.50000	21462.50
0121 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	600.000	LF	5.50000	3300.00	3.50000	2100.00	3.85000	2310.00
0122 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	155.000	LF	12.00000	1860.00	11.00000	1705.00	12.10000	1875.50

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	50840.000 LF	0.50000	25420.00	0.45000	22878.00	0.50000	25420.00
0124 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	7.000 EACH	300.00000	2100.00	225.00000	1575.00	247.50000	1732.50
0125 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	7.000 EACH	300.00000	2100.00	200.00000	1400.00	220.00000	1540.00
0126 721002 RAISED PAVEMENT MARKERS (TYPE II)	875.000 EACH	7.50000	6562.50	6.75000	5906.25	7.43000	6501.25
0127 731061 TEMPORARY IMPACT ATTENUATION BARRIER	3.000 EACH	6500.00000	19500.00	5000.00000	15000.00	5500.00000	16500.00
0128 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000 EACH	1200.00000	3600.00	2500.00000	7500.00	2750.00000	8250.00
0129 733006 VIDEO DETECTOR (CLR)	9.000 EACH	2000.00000	18000.00	2125.00000	19125.00	2007.50000	18067.50
0130 733030 VIDEO CABLE	1812.000 LF	4.00000	7248.00	3.70000	6704.40	3.91000	7084.92
0131 733040 VIDEO MONITOR (CLR)	1.000 EACH	500.00000	500.00	395.00000	395.00	496.10000	496.10
0132 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000 EACH	3500.00000	17500.00	3890.00000	19450.00	3395.70000	16978.50
0133 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	450.00000	900.00	500.00000	1000.00	418.00000	836.00
0134 733066 VEHICLE DETECTOR RACK (24 CHANNEL)	1.000 EACH	2000.00000	2000.00	1770.00000	1770.00	2070.20000	2070.20
0135 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	225.000 CUYD	62.00000	13950.00	50.00000	11250.00	91.80000	20655.00
0136 802016 CLASS S CONCRETE-ROADWAY	344.890 CUYD	650.00000	224178.50	600.00000	206934.00	1265.25000	436372.07
0137 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	35691.000 LB	1.50000	53536.50	1.27000	45327.57	2.23000	79590.93
0138 816001 FILTER BLANKET	173.000 SQYD	4.00000	692.00	6.73000	1164.29	31.62000	5470.26
0139 816011 DUMPED RIPRAP	87.000 CUYD	100.00000	8700.00	56.73000	4935.51	128.89000	11213.43
SECTION TOTALS		\$	10,789,961.90	\$	11,736,393.96	\$	13,323,522.28

SECTION 0002 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080391
 DISTRICT : 08

COUNTIES : VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROGE02 ROGERS GROUP, INC.		(2) DELT10 DELTA ASPHALT OF ARK., INC.		(3) WEAV10 WEAVER-BAILEY CONTRS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4375.000 LF	50.00000	218750.00	53.32000	233275.00	60.52000	264775.00
0141 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	4375.000 LF						
SECTION TOTALS		\$	218,750.00	\$	233,275.00	\$	264,775.00
SECTION 0003 24" STORM SEWER ALTERNATES - BID ONE ITEM ONLY							
0142 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	93.000 LF	84.00000	7812.00	99.56000	9259.08	85.11000	7915.23
0143 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	93.000 LF						
SECTION TOTALS		\$	7,812.00	\$	9,259.08	\$	7,915.23
SECTION 0004 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY							
0144 619104 C01 4' STEEL CHAIN LINK FENCE	118.000 LF	23.00000	2714.00	25.00000	2950.00		
0145 619204 C02 4' ALUMINUM CHAIN LINK FENCE	118.000 LF					22.00000	2596.00
SECTION TOTALS		\$	2,714.00	\$	2,950.00	\$	2,596.00
SECTION 0005 16' GATE ALTERNATES - BID ONE ITEM ONLY							
0146 619316 D01 16' STEEL GATES	3.000 EACH	598.00000	1794.00	595.00000	1785.00		
0147 619416 D02 16' ALUMINUM GATES	3.000 EACH					550.00000	1650.00
SECTION TOTALS		\$	1,794.00	\$	1,785.00	\$	1,650.00
SECTION 0006 -							
0148 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	547000.00000	547000.00	599183.15000	599183.15	608649.14000	608649.14
SECTION TOTALS		\$	547,000.00	\$	599,183.15	\$	608,649.14
CONTRACT TOTALS		\$	11,568,031.90	\$	12,582,846.19	\$	14,209,107.65
COST PLUS TIME TOTALS		\$	12,733,531.90	\$	14,000,346.19	\$	15,626,607.65

BIDS OPENED FOR JOB 080437

LETTING DATE: 11/05/14

STP-9089(5)

COUNTY: JOHNSON

JOB NAME: HWY. 64-EAST (MASSENGALE RD.) (CLARKSVILLE) (S)

LENGTH: 0.300 MILES

ROUTES: - - -

SECTIONS: - - -

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	BOWD10	BOWDEN SPECIALITIES, INC.	\$	822,338.09 100.0000%
2	HARD15	HARDROCK CONSTRUCTION, INC.	\$	822,625.77 100.0350%

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	18.000	STA	600.00000	10800.00	500.00000	9000.00		
0002 201111 GRUBBING	18.000	STA	600.00000	10800.00	500.00000	9000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2071.000	LF	2.00000	4142.00	1.00000	2071.00		
0004 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	500.00000	2000.00	200.00000	800.00		
0006 202191 REMOVAL AND DISPOSAL OF SIGNS	1.000	EACH	1000.00000	1000.00	500.00000	500.00		
0007 210201 UNCLASSIFIED EXCAVATION	593.000	CUYD	8.00000	4744.00	20.00000	11860.00		
0008 210601 COMPACTED EMBANKMENT	2196.000	CUYD	10.00000	21960.00	14.00000	30744.00		
0009 210702 SOIL STABILIZATION	20.000	TON	400.00000	8000.00	500.00000	10000.00		
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	1689.000	TON	26.00000	43914.00	27.00000	45603.00		
0011 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	64.000	SQYD	70.00000	4480.00	65.00000	4160.00		
0012 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	189.000	SQYD	76.00000	14364.00	70.00000	13230.00		
0013 401011 TACK COAT	543.000	GAL	5.50000	2986.50	5.60000	3040.80		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	717.000	TON	111.61000	80024.37	113.63000	81472.71		
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	34.000	TON	132.00000	4488.00	134.40000	4569.60		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1505.000	TON	116.15000	174805.75	118.26000	177981.30		
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	2.000	TON	132.00000	264.00	134.40000	268.80		

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	84.000	TON	132.00000	11088.00	134.40000	11289.60		
0019 412001 COLD MILLING ASPHALT PAVEMENT	548.000	SQYD	8.80000	4822.40	8.96000	4910.08		
0020 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	200.00000	1600.00	200.00000	1600.00		
0021 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	200.00000	2000.00	200.00000	2000.00		
0022 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	216.800	SQYD	38.00000	8238.40	75.00000	16260.00		
0023 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	40000.00000	40000.00	22500.00000	22500.00		
0024 603024 24" TEMPORARY CULVERT	42.000	LF	60.55000	2543.10	45.00000	1890.00		
0025 604003 SIGNS	234.000	SQFT	7.70000	1801.80	8.96000	2096.64		
0026 604013 BARRICADES	64.000	LF	19.80000	1267.20	22.40000	1433.60		
0027 604023 TRAFFIC DRUMS	70.000	EACH	38.50000	2695.00	50.40000	3528.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	4950.000	LF	0.61000	3019.50	1.00000	4950.00		
0029 604083 VERTICAL PANELS	50.000	EACH	44.00000	2200.00	56.00000	2800.00		
0030 605001 CONCRETE DITCH PAVING (TYPE A)	90.000	SQYD	48.00000	4320.00	65.00000	5850.00		
0031 606701 12" SIDE DRAIN	200.000	LF	27.00000	5400.00	25.00000	5000.00		
0032 606703 18" SIDE DRAIN	38.000	LF	32.35000	1229.30	40.00000	1520.00		
0033 606857 18" SAFETY END SECTIONS FOR SIDE DRAIN PIPE CULVERTS (CLASS 1)	1.000	EACH	1208.00000	1208.00	750.00000	750.00		
0034 606990 SELECTED PIPE BEDDING	160.000	CUYD	25.00000	4000.00	30.00000	4800.00		
0035 609034 DROP INLETS (TYPE MO)	15.000	EACH	2400.00000	36000.00	2300.00000	34500.00		

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 609301 DROP INLET EXTENSIONS (4')	14.000	EACH	800.00000	11200.00	800.00000	11200.00		
0037 609501 YARD DRAINS	2.000	EACH	1000.00000	2000.00	1500.00000	3000.00		
0038 611004 4" PIPE UNDERDRAINS	1000.000	LF	20.00000	20000.00	6.00000	6000.00		
0039 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	22.300	CUYD	300.00000	6690.00	200.00000	4460.00		
0040 619003 WIRE FENCE (TYPE C)	322.000	LF	7.70000	2479.40	8.90000	2865.80		
0041 619004 WIRE FENCE (TYPE D)	1539.000	LF	6.60000	10157.40	6.38000	9818.82		
0042 620001 LIME	4.000	TON	220.00000	880.00	106.40000	425.60		
0043 620011 SEEDING	2.000	ACRE	1375.00000	2750.00	1164.80000	2329.60		
0044 620022 MULCH COVER	5.000	ACRE	990.00000	4950.00	1092.00000	5460.00		
0045 620030 WATER	271.300	MGAL	22.00000	5968.60	11.20000	3038.56		
0046 621001 TEMPORARY SEEDING	3.000	ACRE	990.00000	2970.00	700.00000	2100.00		
0047 621021 SILT FENCE	2255.000	LF	4.40000	9922.00	4.25000	9583.75		
0048 621031 SAND BAG DITCH CHECKS	110.000	BAG	11.00000	1210.00	11.20000	1232.00		
0049 621051 DROP INLET SILT FENCE	450.000	LF	13.20000	5940.00	10.80000	4860.00		
0050 621071 SEDIMENT BASIN	20.000	CUYD	6.00000	120.00	20.00000	400.00		
0051 621101 OBLITERATION OF SEDIMENT BASIN	20.000	CUYD	6.00000	120.00	20.00000	400.00		
0052 621111 SEDIMENT REMOVAL AND DISPOSAL	132.000	CUYD	30.00000	3960.00	20.00000	2640.00		
0053 621151 ROCK DITCH CHECKS	24.000	CUYD	50.00000	1200.00	30.00000	720.00		
0054 623001 SECOND SEEDING APPLICATION	2.000	ACRE	605.00000	1210.00	582.40000	1164.80		
0055 624001 SOLID SODDING	483.000	SQYD	8.80000	4250.40	4.39000	2120.37		

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 626003 EROSION CONTROL MATTING (CLASS 3)	253.000	SQYD	9.35000	2365.55	7.78000	1968.34		
0057 632001 CONCRETE ISLAND	29.000	SQYD	45.00000	1305.00	75.00000	2175.00		
0058 633001 CONCRETE WALKS	733.000	SQYD	32.00000	23456.00	50.00000	36650.00		
0059 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2823.000	LF	18.00000	50814.00	18.00000	50814.00		
0060 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15000.00000	15000.00	18500.00000	18500.00		
0061 637001 MAILBOXES	1.000	EACH	82.50000	82.50	100.00000	100.00		
0062 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	82.50000	82.50	100.00000	100.00		
0063 641006 WHEELCHAIR RAMPS (TYPE 3)	9.000	SQYD	120.00000	1080.00	100.00000	900.00		
0064 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	130.000	LF	0.61000	79.30	1.00000	130.00		
0065 718003 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8")	112.000	LF	1.38000	154.56	1.12000	125.44		
0066 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	69.000	LF	1.65000	113.85	2.24000	154.56		
0067 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	3890.000	LF	0.61000	2372.90	1.00000	3890.00		
SECTION TOTALS			\$	718,089.28	\$	722,305.77	\$	
SECTION 0002 18" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY								
0068 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	A01	1930.000	LF					
0069 606321 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	A02	1930.000	LF					
0070 606681 18" HIGH DENSITY POLYETHYLENE PIPE	A03	1930.000	LF	32.35000	62435.50	30.00000	57900.00	

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 606691 A04 18" PVC PIPE	1930.000 LF						
SECTION TOTALS		\$	62,435.50	\$	57,900.00	\$	
SECTION 0003 18" PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE) - BID ONE ITEM ONLY							
0072 606023 B01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	29.000 LF	55.42000	1607.18				
0073 606321 B02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	29.000 LF						
0074 606681 B03 18" HIGH DENSITY POLYETHYLENE PIPE	29.000 LF			30.00000	870.00		
0075 606691 B04 18" PVC PIPE	29.000 LF						
SECTION TOTALS		\$	1,607.18	\$	870.00	\$	
SECTION 0004 24" PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							
0076 606025 C01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	5.000 LF						
0077 606326 C02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	5.000 LF						
0078 606682 C03 24" HIGH DENSITY POLYETHYLENE PIPE	5.000 LF	40.55000	202.75	100.00000	500.00		
0079 606692 C04 24" PVC PIPE	5.000 LF						
SECTION TOTALS		\$	202.75	\$	500.00	\$	
SECTION 0005 29" X 18" ARCH PIPE CULVERT ALTERNATES (CLASS III R.C. PIPE) - BID ONE ITEM ONLY							
0080 606503 D01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	6.000 LF	68.45000	410.70	100.00000	600.00		
0081 606623 D02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	6.000 LF						
SECTION TOTALS		\$	410.70	\$	600.00	\$	
SECTION 0006 29" X 18" ARCH PIPE CULVERT ALTERNATES (CLASS V R.C. PIPE) - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 105
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
 DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 606517 E01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V)	48.000 LF	103.41000	4963.68	150.00000	7200.00		
0083 606623 E02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	48.000 LF						
SECTION TOTALS		\$	4,963.68	\$	7,200.00	\$	
SECTION 0007 18" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0084 606803 F01 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH						
0085 606804 F02 18" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	1.000 EACH	515.00000	515.00	500.00000	500.00		
SECTION TOTALS		\$	515.00	\$	500.00	\$	
SECTION 0008 24" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0086 606805 G01 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH						
0087 606806 G02 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS	1.000 EACH	623.00000	623.00	550.00000	550.00		
SECTION TOTALS		\$	623.00	\$	550.00	\$	
SECTION 0009 29" X 18" FLARED END SECTION ALTERNATES - BID ONE ITEM ONLY							
0088 606833 H01 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1281.00000	1281.00				
0089 606834 H02 28" X 20" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERT	1.000 EACH			1500.00000	1500.00		
SECTION TOTALS		\$	1,281.00	\$	1,500.00	\$	
SECTION 0010 16' GATE ALTERNATES - BID ONE ITEM ONLY							

TABULATION OF BIDS

CALL ORDER : 105
LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080437
DISTRICT : 08

COUNTIES : JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BOWD10 BOWDEN SPECIALITIES, INC.		(2) HARD15 HARDROCK CONST., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 619316 I01 16' STEEL GATES	1.000 EACH	660.00000	660.00	700.00000	700.00		
0091 619416 I02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	660.00	\$	700.00	\$	
SECTION 0011 -							
0092 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	31550.00000	31550.00	30000.00000	30000.00		
SECTION TOTALS		\$	31,550.00	\$	30,000.00	\$	
CONTRACT TOTALS		\$	822,338.09	\$	822,625.77	\$	

BIDS OPENED FOR JOB 080441

LETTING DATE: 11/05/14

STPF-0075(32)

COUNTY: YELL

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

LENGTH: 0.467 MILES

ROUTES: 7

SECTIONS: 12

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

1	PATR15	PATRIARCH CONTRACTING, LLC	\$ 3,593,950.94	100.0000%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$ 4,206,895.28	117.0549%
3	CROS10	CROSSLAND CONSTRUCTION CO., INC.	\$ 4,640,327.49	129.1149%
4	BOWD10	BOWDEN SPECIALITIES, INC.	\$ 5,314,527.14	147.8742%

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PATR15 PATRIARCH CONTRACTING, LLC		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	27.000	STA	2500.00000	67500.00	672.27000	18151.29	9500.00000	256500.00
0002 201111 GRUBBING	27.000	STA	2500.00000	67500.00	746.38000	20152.26	7780.00000	210060.00
0003 202007 REMOVAL AND DISPOSAL OF TIRES	20.000	EACH	30.00000	600.00	254.42000	5088.40	54.00000	1080.00
0004 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	24000.00000	24000.00	15750.00000	15750.00	3250.00000	3250.00
0005 210201 UNCLASSIFIED EXCAVATION	232295.000	CUYD	5.90000	1370540.50	5.73000	1331050.35	10.00000	2322950.00
0006 210501 PRESPLITTING	3367.000	SQYD	18.50000	62289.50	12.45000	41919.15	10.64000	35824.88
0007 210601 COMPACTED EMBANKMENT	2921.000	CUYD	4.00000	11684.00	1.65000	4819.65	2.06000	6017.26
0008 210631 ROCK FILL	29062.000	CUYD	6.50000	188903.00	26.32000	764911.84	6.26000	181928.12
0009 303107 AGGREGATE BASE COURSE (CLASS 7)	8682.000	TON	28.00000	243096.00	24.19000	210017.58	24.64000	213924.48
0010 401011 TACK COAT	232.000	GAL	5.55000	1287.60	5.25000	1218.00	5.49000	1273.68
0011 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1040.000	TON	89.55000	93132.00	84.85000	88244.00	102.00000	106080.00
0012 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	49.000	TON	133.00000	6517.00	126.00000	6174.00	131.50000	6443.50
0013 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	788.000	TON	103.50000	81558.00	98.06000	77271.28	120.00000	94560.00
0014 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	45.000	TON	133.00000	5985.00	126.00000	5670.00	131.50000	5917.50
0015 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	8.90000	4343.20	8.40000	4099.20	8.80000	4294.40
0016 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	17817.29000	17817.29	25000.00000	25000.00

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PATR15 PATRIARCH CONTRACTING, LLC		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	30000.00000	30000.00	143970.71000	143970.71	13000.58000	13000.58
0018 604003 SIGNS	202.000	SQFT	6.65000	1343.30	6.30000	1272.60	6.50000	1313.00
0019 604013 BARRICADES	80.000	LF	22.15000	1772.00	21.00000	1680.00	21.70000	1736.00
0020 604023 TRAFFIC DRUMS	5.000	EACH	22.15000	110.75	21.00000	105.00	21.70000	108.50
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	4800.000	LF	0.80000	3840.00	0.53000	2544.00	0.50000	2400.00
0022 604083 VERTICAL PANELS	15.000	EACH	22.15000	332.25	21.00000	315.00	21.70000	325.50
0023 605002 CONCRETE DITCH PAVING (TYPE B)	1600.000	SQYD	46.00000	73600.00	47.57000	76112.00	57.50000	92000.00
0024 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000	LF	78.00000	12480.00	103.28000	16524.80	107.80000	17248.00
0025 606704 24" SIDE DRAIN	104.000	LF	62.50000	6500.00	54.11000	5627.44	83.95000	8730.80
0026 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	1800.00000	7200.00	1589.44000	6357.76	1000.00000	4000.00
0027 606990 SELECTED PIPE BEDDING	10.000	CUYD	56.00000	560.00	42.32000	423.20	54.00000	540.00
0028 617003 GUARDRAIL (TYPE C)	50.000	LF	83.00000	4150.00	78.75000	3937.50	81.25000	4062.50
0029 620001 LIME	30.000	TON	83.10000	2493.00	78.75000	2362.50	59.60000	1788.00
0030 620011 SEEDING	15.170	ACRE	941.75000	14286.35	892.50000	13539.23	993.00000	15063.81
0031 620022 MULCH COVER	33.180	ACRE	831.00000	27572.58	787.50000	26129.25	996.00000	33047.28
0032 620030 WATER	1928.900	MGAL	5.55000	10705.40	5.25000	10126.73	5.40000	10416.06
0033 621001 TEMPORARY SEEDING	18.010	ACRE	610.00000	10986.10	577.50000	10400.78	730.00000	13147.30
0034 621021 SILT FENCE	20003.000	LF	3.50000	70010.50	3.31000	66209.93	3.20000	64009.60
0035 621031 SAND BAG DITCH CHECKS	1544.000	BAG	7.75000	11966.00	7.35000	11348.40	6.60000	10190.40

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PATR15 PATRIARCH CONTRACTING, LLC		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621041 DIVERSION DITCH	400.000	LF	2.30000	920.00	2.84000	1136.00	3.20000	1280.00
0037 621071 SEDIMENT BASIN	5400.000	CUYD	4.75000	25650.00	3.79000	20466.00	3.10000	16740.00
0038 621101 OBLITERATION OF SEDIMENT BASIN	5400.000	CUYD	4.75000	25650.00	3.79000	20466.00	2.90000	15660.00
0039 621111 SEDIMENT REMOVAL AND DISPOSAL	3700.000	CUYD	5.00000	18500.00	0.03000	111.00	4.30000	15910.00
0040 621131 PIPE FOR SLOPE DRAINS	466.000	LF	14.00000	6524.00	17.36000	8089.76	16.30000	7595.80
0041 621151 ROCK DITCH CHECKS	41.000	CUYD	60.00000	2460.00	43.90000	1799.90	92.00000	3772.00
0042 621181 TRIANGULAR SILT DIKE	500.000	LF	14.40000	7200.00	13.65000	6825.00	9.90000	4950.00
0043 623001 SECOND SEEDING APPLICATION	15.170	ACRE	500.00000	7585.00	472.50000	7167.83	482.00000	7311.94
0044 624001 SOLID SODDING	1127.000	SQYD	4.45000	5015.15	4.20000	4733.40	3.90000	4395.30
0045 626002 EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	7.75000	2325.00	7.35000	2205.00	8.90000	2670.00
0046 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	48997.54000	48997.54	8814.00000	8814.00
0047 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5800.000	LF	0.80000	4640.00	0.42000	2436.00	0.43000	2494.00
0048 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5800.000	LF	0.80000	4640.00	0.42000	2436.00	0.43000	2494.00
0049 721002 RAISED PAVEMENT MARKERS (TYPE II)	72.000	EACH	11.10000	799.20	9.45000	680.40	9.75000	702.00
0050 726001 STANDARD SIGN	14.000	SQFT	17.75000	248.50	15.75000	220.50	16.25000	227.50
0051 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	83.10000	498.60	210.00000	1260.00	217.00000	1302.00
0052 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	465.000	CUYD	44.50000	20692.50	82.05000	38153.25	14.00000	6510.00
0053 802016 CLASS S CONCRETE-ROADWAY	1008.430	CUYD	472.00000	475978.96	630.00000	635310.90	380.00000	383203.40
0054 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	136384.000	LB	1.25000	170480.00	1.05000	143203.20	1.10000	150022.40

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PATR15 PATRIARCH CONTRACTING, LLC		(2) MCGE10 MCGEORGE CONTRACTING CO., IN		(3) CROS10 CROSSLAND CONSTRUCTION CO., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 816011 DUMPED RIPRAP	260.000	CUYD	55.00000	14300.00	53.90000	14014.00	86.70000	22542.00
0056 820091 DISPOSAL OF WASTE	1250.000	CUYD	12.00000	15000.00	91.32000	114150.00	10.80000	13500.00
SECTION TOTALS			\$	3,422,950.94	\$	4,085,202.80	\$	4,440,327.49
SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	171000.00000	171000.00	121692.48000	121692.48	200000.00000	200000.00
SECTION TOTALS			\$	171,000.00	\$	121,692.48	\$	200,000.00
CONTRACT TOTALS			\$	3,593,950.94	\$	4,206,895.28	\$	4,640,327.49

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BOWD10 BOWDEN SPECIALITIES, INC.	UNIT PRICE	AMOUNT	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.		73750.00000	73750.00						
0018 604003 SIGNS	202.000	SQFT		7.70000	1555.40						
0019 604013 BARRICADES	80.000	LF		19.80000	1584.00						
0020 604023 TRAFFIC DRUMS	5.000	EACH		38.50000	192.50						
0021 604041 CONSTRUCTION PAVEMENT MARKINGS	4800.000	LF		0.55000	2640.00						
0022 604083 VERTICAL PANELS	15.000	EACH		44.00000	660.00						
0023 605002 CONCRETE DITCH PAVING (TYPE B)	1600.000	SQYD		50.00000	80000.00						
0024 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	160.000	LF		69.35000	11096.00						
0025 606704 24" SIDE DRAIN	104.000	LF		40.55000	4217.20						
0026 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH		1369.00000	5476.00						
0027 606990 SELECTED PIPE BEDDING	10.000	CUYD		25.00000	250.00						
0028 617003 GUARDRAIL (TYPE C)	50.000	LF		82.50000	4125.00						
0029 620001 LIME	30.000	TON		82.50000	2475.00						
0030 620011 SEEDING	15.170	ACRE		935.00000	14183.95						
0031 620022 MULCH COVER	33.180	ACRE		825.00000	27373.50						
0032 620030 WATER	1928.900	MGAL		5.50000	10608.95						
0033 621001 TEMPORARY SEEDING	18.010	ACRE		605.00000	10896.05						
0034 621021 SILT FENCE	20003.000	LF		3.47000	69410.41						
0035 621031 SAND BAG DITCH CHECKS	1544.000	BAG		7.70000	11888.80						

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621041	DIVERSION DITCH	400.000	LF	2.00000	800.00				
0037 621071	SEDIMENT BASIN	5400.000	CUYD	5.00000	27000.00				
0038 621101	OBLITERATION OF SEDIMENT BASIN	5400.000	CUYD	5.00000	27000.00				
0039 621111	SEDIMENT REMOVAL AND DISPOSAL	3700.000	CUYD	5.00000	18500.00				
0040 621131	PIPE FOR SLOPE DRAINS	466.000	LF	16.00000	7456.00				
0041 621151	ROCK DITCH CHECKS	41.000	CUYD	50.00000	2050.00				
0042 621181	TRIANGULAR SILT DIKE	500.000	LF	14.30000	7150.00				
0043 623001	SECOND SEEDING APPLICATION	15.170	ACRE	495.00000	7509.15				
0044 624001	SOLID SODDING	1127.000	SQYD	4.40000	4958.80				
0045 626002	EROSION CONTROL MATTING (CLASS 2)	300.000	SQYD	7.70000	2310.00				
0046 635001	ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	60000.00000	60000.00				
0047 718001	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	5800.000	LF	0.44000	2552.00				
0048 718101	REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5800.000	LF	0.44000	2552.00				
0049 721002	RAISED PAVEMENT MARKERS (TYPE II)	72.000	EACH	9.00000	648.00				
0050 726001	STANDARD SIGN	14.000	SQFT	22.00000	308.00				
0051 729003	CHANNEL POST SIGN SUPPORT (TYPE C)	6.000	EACH	82.50000	495.00				
0052 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	465.000	CUYD	55.00000	25575.00				
0053 802016	CLASS S CONCRETE-ROADWAY	1008.430	CUYD	605.00000	610100.15				
0054 804001	REINFORCING STEEL-ROADWAY (GRADE 60)	136384.000	LB	1.21000	165024.64				

TABULATION OF BIDS

CALL ORDER : 110
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 080441
 DISTRICT : 08

COUNTIES : YELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) BOWD10 BOWDEN SPECIALITIES, INC. =====								
0055 816011 DUMPED RIPRAP	260.000	CUYD	80.00000	20800.00				
0056 820091 DISPOSAL OF WASTE	1250.000	CUYD	120.00000	150000.00				
SECTION TOTALS			\$	5,072,277.14	\$		\$	

SECTION 0002 -								
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	242250.00000	242250.00				
SECTION TOTALS			\$	242,250.00	\$		\$	

CONTRACT TOTALS			\$	5,314,527.14	\$	0.00	\$	
=====								

BIDS OPENED FOR JOB 090403

LETTING DATE: 11/05/14

STP-9299(10)

COUNTY: BAXTER

JOB NAME: HWY. 201/ARKANSAS AVE. SIGNAL (MOUNTAIN HOME) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 201

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 247,209.50	100.0000%
2	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 252,425.25	102.1099%
3	TOWN10 TOWNSHIP BUILDERS, INC.	\$ 317,197.00	128.3110%

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 090403
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201311 CLEARING AND GRUBBING TREES	1.000 EACH	1200.00000	1200.00	500.00000	500.00	1500.00000	1500.00
0002 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	221.000 LF	12.00000	2652.00	21.00000	4641.00	9.00000	1989.00
0003 202098 REMOVAL AND DISPOSAL OF FLARED END SECTIONS	1.000 EACH	250.00000	250.00	650.00000	650.00	300.00000	300.00
0004 202104 REMOVAL AND DISPOSAL OF CONCRETE WALKS	85.000 SQYD	25.00000	2125.00	25.00000	2125.00	9.00000	765.00
0005 202191 REMOVAL AND DISPOSAL OF SIGNS	2.000 EACH	125.00000	250.00	150.00000	300.00	170.00000	340.00
0006 210201 UNCLASSIFIED EXCAVATION	50.000 CUYD	150.00000	7500.00	50.00000	2500.00	15.00000	750.00
0007 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	3250.00000	3250.00	2500.00000	2500.00	18000.00000	18000.00
0008 604003 SIGNS	96.000 SQFT	9.50000	912.00	15.50000	1488.00	30.00000	2880.00
0009 604023 TRAFFIC DRUMS	47.000 EACH	26.25000	1233.75	72.00000	3384.00	60.00000	2820.00
0010 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	2500.000 LF	2.10000	5250.00	2.20000	5500.00	1.00000	2500.00
0011 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	9.000 EACH	52.50000	472.50	55.00000	495.00	150.00000	1350.00
0012 606703 18" SIDE DRAIN	14.000 LF	125.00000	1750.00	125.00000	1750.00	50.00000	700.00
0013 620030 WATER	0.800 MGAL	200.00000	160.00	1000.00000	800.00	70.00000	56.00
0014 621021 SILT FENCE	350.000 LF	5.25000	1837.50	6.00000	2100.00	4.00000	1400.00
0015 624001 SOLID SODDING	60.000 SQYD	25.00000	1500.00	10.00000	600.00	6.00000	360.00
0016 628001 TOPSOIL FURNISHED AND PLACED	30.000 CUYD	60.00000	1800.00	38.00000	1140.00	40.00000	1200.00
0017 633001 CONCRETE WALKS	255.000 SQYD	50.00000	12750.00	60.00000	15300.00	45.00000	11475.00
0018 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	321.000 LF	35.00000	11235.00	35.00000	11235.00	40.00000	12840.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 090403
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	3250.00000	3250.00	3000.00000	3000.00	5000.00000	5000.00
0020 641007 WHEELCHAIR RAMPS (TYPE 4)	62.000	SQYD	65.00000	4030.00	120.00000	7440.00	140.00000	8680.00
0021 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	16080.00000	16080.00	15803.00000	15803.00	19000.00000	19000.00
0022 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	2900.00000	2900.00	2291.00000	2291.00	3600.00000	3600.00
0023 704416 ANTENNA CABLE (TYPE 6)	64.000	LF	4.00000	256.00	3.50000	224.00	6.00000	384.00
0024 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	8.000	EACH	775.00000	6200.00	775.00000	6200.00	900.00000	7200.00
0025 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1095.00000	4380.00	925.00000	3700.00	1100.00000	4400.00
0026 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	8.000	EACH	675.00000	5400.00	695.00000	5560.00	800.00000	6400.00
0027 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	2625.000	LF	1.20000	3150.00	1.65000	4331.25	3.00000	7875.00
0028 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	272.000	LF	1.30000	353.60	1.75000	476.00	4.00000	1088.00
0029 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	439.000	LF	3.65000	1602.35	3.50000	1536.50	8.00000	3512.00
0030 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	654.000	LF	1.35000	882.90	1.15000	752.10	3.00000	1962.00
0031 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	194.000	LF	1.05000	203.70	0.60000	116.40	3.00000	582.00
0032 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	37.000	LF	2.35000	86.95	3.25000	120.25	5.00000	185.00
0033 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	519.000	LF	1.15000	596.85	1.65000	856.35	4.00000	2076.00
0034 709002 GALVANIZED STEEL CONDUIT (1.25")	30.000	LF	10.65000	319.50	12.00000	360.00	14.00000	420.00
0035 710004 NON-METALLIC CONDUIT (2")	20.000	LF	8.00000	160.00	10.00000	200.00	9.00000	180.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 090403
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 710005 NON-METALLIC CONDUIT (3")	498.000	LF	20.00000	9960.00	27.50000	13695.00	40.00000	19920.00
0037 711001 CONCRETE PULL BOX (TYPE 1)	2.000	EACH	810.00000	1620.00	525.00000	1050.00	1800.00000	3600.00
0038 711002 CONCRETE PULL BOX (TYPE 2)	6.000	EACH	905.00000	5430.00	550.00000	3300.00	1900.00000	11400.00
0039 711102 CONCRETE PULL BOX (TYPE 2 HD)	2.000	EACH	905.00000	1810.00	650.00000	1300.00	2200.00000	4400.00
0040 714028 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28')	1.000	EACH	11760.00000	11760.00	12077.00000	12077.00	15000.00000	15000.00
0041 714048 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48')	1.000	EACH	15850.00000	15850.00	15710.00000	15710.00	19000.00000	19000.00
0042 714522 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40'-46')	1.000	EACH	20960.00000	20960.00	20907.00000	20907.00	21000.00000	21000.00
0043 714723 LUMINAIRE ASSEMBLY	3.000	EACH	400.00000	1200.00	450.00000	1350.00	900.00000	2700.00
0044 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	6.000	EACH	2050.00000	12300.00	2000.00000	12000.00	2300.00000	13800.00
0045 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	2200.00000	2200.00	1500.00000	1500.00	2000.00000	2000.00
0046 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	400.000	LF	1.05000	420.00	1.10000	440.00	2.00000	800.00
0047 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	448.000	LF	8.50000	3808.00	8.80000	3942.40	10.00000	4480.00
0048 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1600.000	LF	1.05000	1680.00	1.10000	1760.00	2.00000	3200.00
0049 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000	EACH	210.00000	840.00	220.00000	880.00	350.00000	1400.00
0050 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	160.00000	640.00	165.00000	660.00	300.00000	1200.00
0051 721002 RAISED PAVEMENT MARKERS (TYPE II)	28.000	EACH	6.50000	182.00	7.50000	210.00	16.00000	448.00
0052 726012 18" STREET NAME SIGN	4.000	EACH	265.00000	1060.00	600.00000	2400.00	800.00000	3200.00

TABULATION OF BIDS

CALL ORDER : 120
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 090403
 DISTRICT : 09

COUNTIES : BAXTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EWIN10 EWING SIGNAL CONSTRUCTION, L		(2) ALLS05 ALL SERVICE ELECTRIC, INC.		(3) TOWN10 TOWNSHIP BUILDERS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 733006 VIDEO DETECTOR (CLR)	7.000	EACH	2235.00000	15645.00	2000.00000	14000.00	2000.00000	14000.00
0054 733030 VIDEO CABLE	986.000	LF	4.15000	4091.90	3.50000	3451.00	5.00000	4930.00
0055 733040 VIDEO MONITOR (CLR)	1.000	EACH	558.00000	558.00	468.00000	468.00	1000.00000	1000.00
0056 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	5.000	EACH	3825.00000	19125.00	3500.00000	17500.00	4000.00000	20000.00
0057 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	2125.00000	2125.00	1850.00000	1850.00	4000.00000	4000.00
SECTION TOTALS			\$	239,244.50	\$	240,425.25	\$	305,247.00
SECTION 0002 -								
0058 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7965.00000	7965.00	12000.00000	12000.00	11950.00000	11950.00
SECTION TOTALS			\$	7,965.00	\$	12,000.00	\$	11,950.00
CONTRACT TOTALS			\$	247,209.50	\$	252,425.25	\$	317,197.00

BIDS OPENED FOR JOB 100686

LETTING DATE: 11/05/14

EBS-0038(46)

COUNTY: LAWRENCE

JOB NAME: BLACK ROCK-PORTIA (S)

LENGTH: 1.538 MILES

ROUTES: 63

SECTIONS: 3

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

1	ROBE10	ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 13,792,849.65	100.0000%
2	ROBE15	ROBERTSON CONTRACTORS, INC.	\$ 13,924,691.97	100.9559%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$ 18,595,627.55	134.8208%
4	TANN10	TANNER CONSTRUCTION CO., INC.	\$ 20,624,360.45	149.5294%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202191 REMOVAL AND DISPOSAL OF SIGNS	71.000	EACH	286.00000	20306.00	75.00000	5325.00	166.05000	11789.55
0020 202221 REMOVAL AND DISPOSAL OF CANOPY	4.000	EACH	1321.00000	5284.00	1500.00000	6000.00	1459.27000	5837.08
0021 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	48000.00000	48000.00	40000.00000	40000.00	55909.73000	55909.73
0022 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	65300.00000	65300.00	55000.00000	55000.00	81409.06000	81409.06
0023 210201 UNCLASSIFIED EXCAVATION	47105.000	CUYD	2.98000	140372.90	8.00000	376840.00	9.32000	439018.60
0024 210601 COMPACTED EMBANKMENT	87220.000	CUYD	8.32000	725670.40	9.00000	784980.00	21.01000	1832492.20
0025 210613 COMPACTED EMBANKMENT (SPECIAL)	59430.000	CUYD	14.30000	849849.00	12.00000	713160.00	32.10000	1907703.00
0026 210702 SOIL STABILIZATION	300.000	TON	213.00000	63900.00	200.00000	60000.00	301.64000	90492.00
0027 303107 AGGREGATE BASE COURSE (CLASS 7)	24297.000	TON	17.42000	423253.74	16.00000	388752.00	20.94000	508779.18
0028 401011 TACK COAT	6455.000	GAL	3.90000	25174.50	2.50000	16137.50	2.63000	16976.65
0029 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	15116.000	TON	64.50000	974982.00	61.18000	924796.88	64.24000	971051.84
0030 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	613.000	TON	125.00000	76625.00	120.00000	73560.00	126.00000	77238.00
0031 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9374.000	TON	24.00000	224976.00	62.27000	583718.98	65.38000	612872.12
0032 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	401.000	TON	1144.00000	458744.00	120.00000	48120.00	126.00000	50526.00
0033 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10921.000	TON	77.00000	840917.00	74.16000	809901.36	77.87000	850418.27
0034 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	623.000	TON	125.00000	77875.00	120.00000	74760.00	126.00000	78498.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 412001 COLD MILLING ASPHALT PAVEMENT	1311.000	SQYD	4.20000	5506.20	6.50000	8521.50	7.80000	10225.80
0036 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	50.000	TON	156.00000	7800.00	95.00000	4750.00	134.69000	6734.50
0037 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	156.00000	15600.00	150.00000	15000.00	198.60000	19860.00
0038 504001 APPROACH SLABS	590.000	CUYD	350.00000	206500.00	400.00000	236000.00	479.68000	283011.20
0039 504261 APPROACH GUTTERS	118.320	CUYD	430.00000	50877.60	450.00000	53244.00	468.54000	55437.65
0040 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1240.400	SQYD	52.50000	65121.00	51.00000	63260.40	98.30000	121931.32
0041 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00	23316.29000	23316.29
0042 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	165000.00000	165000.00	80000.00000	80000.00	206144.07000	206144.07
0043 604003 SIGNS	762.000	SQFT	5.20000	3962.40	5.00000	3810.00	5.25000	4000.50
0044 604013 BARRICADES	304.000	LF	26.00000	7904.00	25.00000	7600.00	26.25000	7980.00
0045 604023 TRAFFIC DRUMS	196.000	EACH	20.80000	4076.80	20.00000	3920.00	21.00000	4116.00
0046 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2032.000	LF	25.00000	50800.00	35.00000	71120.00	61.43000	124825.76
0047 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	2032.000	LF	6.25000	12700.00	8.75000	17780.00	15.36000	31211.52
0048 604041 CONSTRUCTION PAVEMENT MARKINGS	31103.000	LF	0.52000	16173.56	0.50000	15551.50	0.53000	16484.59
0049 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	4944.000	LF	1.40000	6921.60	1.35000	6674.40	1.42000	7020.48
0050 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	104.00000	208.00	100.00000	200.00	105.00000	210.00
0051 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000	EACH	104.00000	208.00	100.00000	200.00	105.00000	210.00
0052 604083 VERTICAL PANELS	110.000	EACH	52.00000	5720.00	50.00000	5500.00	52.50000	5775.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	109.000 LF	51.30000	5591.70	40.00000	4360.00	65.30000	7117.70
0054 606022 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	491.000 LF	74.50000	36579.50	48.00000	23568.00	74.94000	36795.54
0055 606040 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	123.00000	3936.00	130.00000	4160.00	165.30000	5289.60
0056 606502 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	6.000 LF	65.50000	393.00	85.00000	510.00	143.49000	860.94
0057 606518 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	59.000 LF	104.00000	6136.00	65.00000	3835.00	96.90000	5717.10
0058 606701 12" SIDE DRAIN	500.000 LF	28.25000	14125.00	40.00000	20000.00	65.33000	32665.00
0059 606703 18" SIDE DRAIN	184.000 LF	36.50000	6716.00	50.00000	9200.00	90.21000	16598.64
0060 606704 24" SIDE DRAIN	330.000 LF	43.90000	14487.00	60.00000	19800.00	86.24000	28459.20
0061 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1492.00000	5968.00	950.00000	3800.00	1005.21000	4020.84
0062 606811 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3390.00000	3390.00	2500.00000	2500.00	2532.74000	2532.74
0063 606831 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1964.00000	1964.00	1800.00000	1800.00	1382.99000	1382.99
0064 606990 SELECTED PIPE BEDDING	300.000 CUYD	10.40000	3120.00	40.00000	12000.00	26.28000	7884.00
0065 609005 DROP INLETS (TYPE E)	4.000 EACH	3120.00000	12480.00	3500.00000	14000.00	5305.59000	21222.36
0066 609034 DROP INLETS (TYPE MO)	25.000 EACH	3016.00000	75400.00	3000.00000	75000.00	3689.49000	92237.25
0067 609301 DROP INLET EXTENSIONS (4')	2.000 EACH	988.00000	1976.00	850.00000	1700.00	823.14000	1646.28
0068 609302 DROP INLET EXTENSIONS (8')	12.000 EACH	1222.00000	14664.00	1000.00000	12000.00	1080.00000	12960.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOB110 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 609501 YARD DRAINS	10.000	EACH	1108.00000	11080.00	1200.00000	12000.00	1302.17000	13021.70
0070 611003 UNDERDRAIN OUTLET PROTECTORS	74.000	EACH	364.00000	26936.00	250.00000	18500.00	353.56000	26163.44
0071 611004 4" PIPE UNDERDRAINS	17988.000	LF	4.70000	84543.60	7.50000	134910.00	7.98000	143544.24
0072 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	255.500	CUYD	275.00000	70262.50	220.00000	56210.00	253.55000	64782.03
0073 617001 GUARDRAIL (TYPE A)	1488.000	LF	18.50000	27528.00	17.75000	26412.00	18.64000	27736.32
0074 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	582.00000	2328.00	560.00000	2240.00	588.00000	2352.00
0075 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	2415.00000	9660.00
0076 617331 THRIE BEAM GUARDRAIL TERMINAL	8.000	EACH	1768.00000	14144.00	1700.00000	13600.00	1785.00000	14280.00
0077 620001 LIME	37.000	TON	208.00000	7696.00	110.00000	4070.00	115.50000	4273.50
0078 620011 SEEDING	18.670	ACRE	1066.00000	19902.22	1120.00000	20910.40	1176.00000	21955.92
0079 620022 MULCH COVER	38.670	ACRE	910.00000	35189.70	1095.00000	42343.65	1149.75000	44460.83
0080 620030 WATER	2313.600	MGAL	6.75000	15616.80	5.00000	11568.00	5.25000	12146.40
0081 621001 TEMPORARY SEEDING	20.000	ACRE	728.00000	14560.00	765.00000	15300.00	803.25000	16065.00
0082 621021 SILT FENCE	2410.000	LF	4.10000	9881.00	3.98000	9591.80	4.18000	10073.80
0083 621031 SAND BAG DITCH CHECKS	14520.000	BAG	8.85000	128502.00	6.72000	97574.40	7.06000	102511.20
0084 621041 DIVERSION DITCH	5772.000	LF	1.05000	6060.60	1.36000	7849.92	3.56000	20548.32
0085 621051 DROP INLET SILT FENCE	672.000	LF	12.50000	8400.00	9.00000	6048.00	9.45000	6350.40
0086 621071 SEDIMENT BASIN	2683.000	CUYD	5.20000	13951.60	2.80000	7512.40	7.07000	18968.81
0087 621101 OBLITERATION OF SEDIMENT BASIN	2683.000	CUYD	5.20000	13951.60	2.80000	7512.40	7.07000	18968.81
0088 621111 SEDIMENT REMOVAL AND DISPOSAL	4117.000	CUYD	5.20000	21408.40	3.15000	12968.55	5.16000	21243.72

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 621131 PIPE FOR SLOPE DRAINS	1046.000	LF	19.90000	20815.40	15.00000	15690.00	23.65000	24737.90
0090 621151 ROCK DITCH CHECKS	1980.000	CUYD	65.00000	128700.00	23.00000	45540.00	53.59000	106108.20
0091 623001 SECOND SEEDING APPLICATION	18.670	ACRE	624.00000	11650.08	535.00000	9988.45	561.75000	10487.87
0092 624001 SOLID SODDING	86.000	SQYD	20.80000	1788.80	12.00000	1032.00	12.60000	1083.60
0093 633001 CONCRETE WALKS	2613.000	SQYD	47.30000	123594.90	45.50000	118891.50	70.58000	184425.54
0094 633201 HAND RAILING	75.000	LF	140.00000	10500.00	150.00000	11250.00	97.07000	7280.25
0095 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	6453.000	LF	19.25000	124220.25	18.50000	119380.50	18.00000	116154.00
0096 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	124000.00000	124000.00	85000.00000	85000.00	127605.60000	127605.60
0097 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	89000.00000	89000.00	70000.00000	70000.00	201241.00000	201241.00
0098 637001 MAILBOXES	2.000	EACH	52.00000	104.00	50.00000	100.00	52.50000	105.00
0099 637012 MAILBOX SUPPORTS (DOUBLE)	1.000	EACH	260.00000	260.00	250.00000	250.00	262.50000	262.50
0100 641006 WHEELCHAIR RAMPS (TYPE 3)	164.000	SQYD	99.00000	16236.00	85.00000	13940.00	217.51000	35671.64
0101 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	6462.000	LF	1.30000	8400.60	0.14000	904.68	1.38000	8917.56
0102 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14839.000	LF	0.68000	10090.52	0.65000	9645.35	0.68000	10090.52
0103 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21710.000	LF	0.68000	14762.80	0.65000	14111.50	0.68000	14762.80
0104 721002 RAISED PAVEMENT MARKERS (TYPE II)	462.000	EACH	9.60000	4435.20	9.25000	4273.50	9.71000	4486.02
0105 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	216.000	CUYD	23.00000	4968.00	35.00000	7560.00	80.85000	17463.60
0106 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	67.000	CUYD	36.40000	2438.80	50.00000	3350.00	76.02000	5093.34

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 802016 CLASS S CONCRETE-ROADWAY	33.890	CUYD	572.00000	19385.08	720.00000	24400.80	665.43000	22551.42
0108 802113 CLASS S CONCRETE-BRIDGE	671.400	CUYD	750.00000	503550.00	650.00000	436410.00	831.31000	558141.53
0109 802123 CLASS S(AE) CONCRETE-BRIDGE	1201.000	CUYD	624.00000	749424.00	650.00000	780650.00	723.13000	868479.13
0110 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	91.900	GAL	234.00000	21504.60	65.00000	5973.50	161.70000	14860.23
0111 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	77473.000	LB	0.96000	74374.08	1.05000	81346.65	0.95000	73599.35
0112 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	130580.000	LB	0.91000	118827.80	1.05000	137109.00	0.94000	122745.20
0113 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	267300.000	LB	1.03000	275319.00	1.10000	294030.00	1.16000	310068.00
0114 805041 CORING DRILLED SHAFT	108.000	LF	104.00000	11232.00	150.00000	16200.00	128.48000	13875.84
0115 805055 DRILLED SHAFT (48" DIAMETER)	1312.000	LF	850.00000	1115200.00	850.00000	1115200.00	1260.07000	1653211.84
0116 805084 PERMANENT STEEL CASING (60" DIAMETER)	1072.000	LF	328.00000	351616.00	380.00000	407360.00	317.10000	339931.20
0117 805104 STEEL SHELL PILING (18" DIAMETER)	2360.000	LF	96.00000	226560.00	85.00000	200600.00	147.28000	347580.80
0118 805708 CROSSHOLE SONIC LOGGING (48" DIAMETER)	24.000	EACH	3000.00000	72000.00	1050.00000	25200.00	3546.67000	85120.08
0119 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	841990.000	LB	1.53000	1288244.70	1.80000	1515582.00	1.64000	1380863.60
0120 808001 ELASTOMERIC BEARINGS	8216.000	CUIN	2.39000	19636.24	2.50000	20540.00	2.68000	22018.88
0121 809014 SILICONE JOINT SEALANT	322.000	LF	62.00000	19964.00	65.00000	20930.00	29.41000	9470.02
0122 812004 BRIDGE NAME PLATE (TYPE D)	2.000	EACH	2000.00000	4000.00	500.00000	1000.00	786.47000	1572.94
0123 816001 FILTER BLANKET	2868.000	SQYD	3.00000	8604.00	3.50000	10038.00	5.78000	16577.04
0124 816011 DUMPED RIPRAP	1571.000	CUYD	33.00000	51843.00	32.00000	50272.00	32.97000	51795.87
0125 816020 DUMPED RIPRAP (GROUTED)	11.000	CUYD	138.00000	1518.00	200.00000	2200.00	219.11000	2410.21

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 821072 SHORING (SITE NO. 1)	1.000	L.S.	262000.00000	262000.00	425000.00000	425000.00	506513.77000	506513.77
0127 821073 SHORING (SITE NO. 2)	1.000	L.S.	301000.00000	301000.00	435000.00000	435000.00	488517.51000	488517.51
SECTION TOTALS			\$	12,876,965.75	\$	13,028,449.97	\$	17,389,504.31
SECTION 0002 18" STORM SEWER ALT.-BID ONE ITEM ONLY								
0128 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	858.000	LF	43.00000	36894.00	40.00000	34320.00	78.96000	67747.68
0129 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	858.000	LF						
SECTION TOTALS			\$	36,894.00	\$	34,320.00	\$	67,747.68
SECTION 0003 36" STORM SEWER ALT.-BID ONE ITEM ONLY								
0130 606035 B01 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	347.000	LF	98.50000	34179.50	80.00000	27760.00	106.80000	37059.60
0131 606336 B02 36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	347.000	LF						
SECTION TOTALS			\$	34,179.50	\$	27,760.00	\$	37,059.60
SECTION 0004 42" STORM SEWER ALT.-BID ONE ITEM ONLY								
0132 606040 C01 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	710.000	LF	114.50000	81295.00	115.00000	81650.00	133.54000	94813.40
0133 606341 C02 42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	710.000	LF						
SECTION TOTALS			\$	81,295.00	\$	81,650.00	\$	94,813.40
SECTION 0005 21" X 15" STORM SEWER ALT.-BID ONE ITEM ONLY								
0134 606502 D01 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	82.000	LF	57.00000	4674.00	70.00000	5740.00	85.04000	6973.28

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 606622 D02 21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE SECTION TOTALS	82.000 LF		\$ 4,674.00		\$ 5,740.00		\$ 6,973.28
SECTION 0006 29" X 18" STORM SEWER ALT. BID ONE ITEM ONLY							
0136 606503 E01 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	197.000 LF	76.00000	14972.00	70.00000	13790.00	90.41000	17810.77
0137 606623 E02 28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE SECTION TOTALS	197.000 LF		\$ 14,972.00		\$ 13,790.00		\$ 17,810.77
SECTION 0007 44" X 27" STORM SEWER ALT. - BID ONE ITEM ONLY							
0138 606505 F01 44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	709.000 LF	103.00000	73027.00	110.00000	77990.00	134.02000	95020.18
0139 606625 F02 42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE SECTION TOTALS	709.000 LF		\$ 73,027.00		\$ 77,990.00		\$ 95,020.18
SECTION 0008 4' CHAIN LINK FENCE ALT. - BID ONE ITEM ONLY							
0140 619104 G01 4' STEEL CHAIN LINK FENCE	102.000 LF	47.00000	4794.00	45.00000	4590.00	47.25000	4819.50
0141 619204 G02 4' ALUMINUM CHAIN LINK FENCE SECTION TOTALS	102.000 LF		\$ 4,794.00		\$ 4,590.00		\$ 4,819.50
SECTION 0009 4' GATE ALT. - BID ONE ITEM ONLY							
0142 619304 H01 4' STEEL GATE	1.000 EACH	260.00000	260.00	250.00000	250.00	262.50000	262.50

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) MOBL10 MOBLEY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 619404 H02 4' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	260.00	\$	250.00	\$	262.50
SECTION 0010 16' GATE ALT.-BID ONE ITEM ONLY							
0144 619316 I01 16' STEEL GATES	1.000 EACH	780.00000	780.00	750.00000	750.00	787.50000	787.50
0145 619416 I02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS		\$	780.00	\$	750.00	\$	787.50
SECTION 0011 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALT. -BID ONE ITEM ONLY							
0146 719527 J01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	253.000 LF						
0147 720515 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	253.000 LF	9.90000	2504.70	9.50000	2403.50	9.98000	2524.94
SECTION TOTALS		\$	2,504.70	\$	2,403.50	\$	2,524.94
SECTION 0012 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALT. -BID ONE ITEM ONLY							
0148 719627 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1263.000 LF						
0149 720516 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1263.000 LF	9.90000	12503.70	9.50000	11998.50	9.98000	12604.74
SECTION TOTALS		\$	12,503.70	\$	11,998.50	\$	12,604.74
SECTION 0013 -							
0150 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	650000.00000	650000.00	635000.00000	635000.00	865699.15000	865699.15
SECTION TOTALS		\$	650,000.00	\$	635,000.00	\$	865,699.15
CONTRACT TOTALS		\$	13,792,849.65	\$	13,924,691.97	\$	18,595,627.55

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT		(4) TANN10		()		()	
ITEM DESCRIPTION		TANNER CONSTRUCTION CO., INC					
SECTION	PROPOSAL	ITEMS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0001	201011	CLEARING	82.000 STA	800.00000	65600.00		
0002	201111	GRUBBING	82.000 STA	800.00000	65600.00		
0003	202003	REMOVAL AND DISPOSAL OF CURB AND GUTTER	2916.000 LF	11.05000	32221.80		
0004	202011	REMOVAL AND DISPOSAL OF FENCE	385.000 LF	5.00000	1925.00		
0005	202017	REMOVAL AND DISPOSAL OF GATES	2.000 EACH	425.00000	850.00		
0006	202021	REMOVAL AND DISPOSAL OF POSTS	13.000 EACH	440.00000	5720.00		
0007	202062	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	222.000 SQYD	10.50000	2331.00		
0008	202072	REMOVAL AND DISPOSAL OF WALKS	783.000 SQYD	10.50000	8221.50		
0009	202081	REMOVAL AND DISPOSAL OF CONCRETE SLABS	52.000 SQYD	10.50000	546.00		
0010	202082	REMOVAL AND DISPOSAL OF FOUNDATIONS	48.000 SQYD	10.50000	504.00		
0011	202084	REMOVAL AND DISPOSAL OF SIGN FOUNDATION	6.000 EACH	400.00000	2400.00		
0012	202086	REMOVAL AND DISPOSAL OF HOUSE FOUNDATIO	106.000 LF	14.50000	1537.00		
0013	202093	REMOVAL AND DISPOSAL OF DROP INLETS	14.000 EACH	515.00000	7210.00		
0014	202096	REMOVAL AND DISPOSAL OF PIPE CULVERTS	23.000 EACH	1830.00000	42090.00		
0015	202132	REMOVAL AND DISPOSAL OF GUARDRAIL	1600.000 LF	5.00000	8000.00		
0016	202133	REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS	6.000 EACH	150.00000	900.00		
0017	202153	REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	1.000 EACH	2100.00000	2100.00		
0018	202171	REMOVAL AND DISPOSAL OF BUILDINGS	6.000 EACH	9000.00000	54000.00		

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

		(4) TANN10		()		()		
		TANNER CONSTRUCTION CO., INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 202191	REMOVAL AND DISPOSAL OF SIGNS	71.000 EACH	270.00000	19170.00				
0020 202221	REMOVAL AND DISPOSAL OF CANOPY	4.000 EACH	1475.00000	5900.00				
0021 205011	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	360000.00000	360000.00				
0022 205012	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	360000.00000	360000.00				
0023 210201	UNCLASSIFIED EXCAVATION	47105.000 CUYD	10.00000	471050.00				
0024 210601	COMPACTED EMBANKMENT	87220.000 CUYD	11.30000	985586.00				
0025 210613	COMPACTED EMBANKMENT (SPECIAL)	59430.000 CUYD	15.80000	938994.00				
0026 210702	SOIL STABILIZATION	300.000 TON	220.00000	66000.00				
0027 303107	AGGREGATE BASE COURSE (CLASS 7)	24297.000 TON	21.40000	519955.80				
0028 401011	TACK COAT	6455.000 GAL	2.50000	16137.50				
0029 405161	MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	15116.000 TON	61.18000	924796.88				
0030 405402	ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	613.000 TON	120.00000	73560.00				
0031 406161	MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	9374.000 TON	62.27000	583718.98				
0032 406402	ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	401.000 TON	120.00000	48120.00				
0033 407162	MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10921.000 TON	74.16000	809901.36				
0034 407432	ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	623.000 TON	120.00000	74760.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) TANN10						
			TANNER CONSTRUCTION CO., INC						
0035	412001	1311.000	SQYD	6.50000	8521.50				
	COLD MILLING ASPHALT PAVEMENT								
0036	414011	50.000	TON	95.00000	4750.00				
	ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC								
0037	415011	100.000	TON	150.00000	15000.00				
	ACHM PATCHING OF EXISTING ROADWAY								
0038	504001	590.000	CUYD	616.25000	363587.50				
	APPROACH SLABS								
0039	504261	118.320	CUYD	616.25000	72914.70				
	APPROACH GUTTERS								
0040	505001	1240.400	SQYD	50.50000	62640.20				
	PORTLAND CEMENT CONCRETE DRIVEWAY								
0041	602011	1.000	EACH	75000.00000	75000.00				
	FURNISHING FIELD OFFICE								
0042	603001	1.000	L.S.	275000.00000	275000.00				
	MAINTENANCE OF TRAFFIC								
0043	604003	762.000	SQFT	4.25000	3238.50				
	SIGNS								
0044	604013	304.000	LF	14.00000	4256.00				
	BARRICADES								
0045	604023	196.000	EACH	27.00000	5292.00				
	TRAFFIC DRUMS								
0046	604031	2032.000	LF	70.00000	142240.00				
	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0047	604036	2032.000	LF	14.00000	28448.00				
	RELOCATING PRECAST CONCRETE BARRIER								
	(MAX. BID 25% OF ITEM NUMBER)								
0048	604041	31103.000	LF	0.50000	15551.50				
	CONSTRUCTION PAVEMENT MARKINGS								
0049	604061	4944.000	LF	1.35000	6674.40				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0050	604062	2.000	EACH	100.00000	200.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)								
0051	604063	2.000	EACH	100.00000	200.00				
	REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)								
0052	604083	110.000	EACH	39.00000	4290.00				
	VERTICAL PANELS								

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	109.000 LF	58.00000	6322.00				
0054 606022	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	491.000 LF	62.00000	30442.00				
0055 606040	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	32.000 LF	122.00000	3904.00				
0056 606502	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	6.000 LF	72.00000	432.00				
0057 606518	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	59.000 LF	70.00000	4130.00				
0058 606701	12" SIDE DRAIN	500.000 LF	53.00000	26500.00				
0059 606703	18" SIDE DRAIN	184.000 LF	58.00000	10672.00				
0060 606704	24" SIDE DRAIN	330.000 LF	63.00000	20790.00				
0061 606803	18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1045.00000	4180.00				
0062 606811	42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	1820.00000	1820.00				
0063 606831	22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	1.000 EACH	1525.00000	1525.00				
0064 606990	SELECTED PIPE BEDDING	300.000 CUYD	54.00000	16200.00				
0065 609005	DROP INLETS (TYPE E)	4.000 EACH	3445.00000	13780.00				
0066 609034	DROP INLETS (TYPE MO)	25.000 EACH	3250.00000	81250.00				
0067 609301	DROP INLET EXTENSIONS (4')	2.000 EACH	1825.00000	3650.00				
0068 609302	DROP INLET EXTENSIONS (8')	12.000 EACH	2000.00000	24000.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

			(4) TANN10				
			TANNER CONSTRUCTION CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0069 609501	YARD DRAINS	10.000 EACH	1660.00000	16600.00			
0070 611003	UNDERDRAIN OUTLET PROTECTORS	74.000 EACH	875.00000	64750.00			
0071 611004	4" PIPE UNDERDRAINS	17988.000 LF	15.00000	269820.00			
0072 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE	255.500 CUYD	615.00000	157132.50			
0073 617001	GUARDRAIL (TYPE A)	1488.000 LF	17.75000	26412.00			
0074 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000 EACH	560.00000	2240.00			
0075 617302	GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2300.00000	9200.00			
0076 617331	THRIE BEAM GUARDRAIL TERMINAL	8.000 EACH	1700.00000	13600.00			
0077 620001	LIME	37.000 TON	110.00000	4070.00			
0078 620011	SEEDING	18.670 ACRE	1120.00000	20910.40			
0079 620022	MULCH COVER	38.670 ACRE	1095.00000	42343.65			
0080 620030	WATER	2313.600 MGAL	5.00000	11568.00			
0081 621001	TEMPORARY SEEDING	20.000 ACRE	765.00000	15300.00			
0082 621021	SILT FENCE	2410.000 LF	3.98000	9591.80			
0083 621031	SAND BAG DITCH CHECKS	14520.000 BAG	6.72000	97574.40			
0084 621041	DIVERSION DITCH	5772.000 LF	2.95000	17027.40			
0085 621051	DROP INLET SILT FENCE	672.000 LF	9.00000	6048.00			
0086 621071	SEDIMENT BASIN	2683.000 CUYD	9.35000	25086.05			
0087 621101	OBLITERATION OF SEDIMENT BASIN	2683.000 CUYD	9.35000	25086.05			
0088 621111	SEDIMENT REMOVAL AND DISPOSAL	4117.000 CUYD	15.00000	61755.00			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

			(4) TANN10				
			TANNER CONSTRUCTION CO., INC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0089 621131	PIPE FOR SLOPE DRAINS	1046.000 LF	23.00000	24058.00			
0090 621151	ROCK DITCH CHECKS	1980.000 CUYD	47.00000	93060.00			
0091 623001	SECOND SEEDING APPLICATION	18.670 ACRE	535.00000	9988.45			
0092 624001	SOLID SODDING	86.000 SQYD	12.00000	1032.00			
0093 633001	CONCRETE WALKS	2613.000 SQYD	45.50000	118891.50			
0094 633201	HAND RAILING	75.000 LF	100.00000	7500.00			
0095 634201	CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	6453.000 LF	18.75000	120993.75			
0096 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	200000.00000	200000.00			
0097 636001	BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	200000.00000	200000.00			
0098 637001	MAILBOXES	2.000 EACH	425.02000	850.04			
0099 637012	MAILBOX SUPPORTS (DOUBLE)	1.000 EACH	580.11000	580.11			
0100 641006	WHEELCHAIR RAMPS (TYPE 3)	164.000 SQYD	60.00000	9840.00			
0101 642001	RUMBLE STRIPS IN ASPHALT SHOULDERS	6462.000 LF	0.14000	904.68			
0102 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	14839.000 LF	0.65000	9645.35			
0103 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	21710.000 LF	0.65000	14111.50			
0104 721002	RAISED PAVEMENT MARKERS (TYPE II)	462.000 EACH	9.25000	4273.50			
0105 801001	UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	216.000 CUYD	18.00000	3888.00			
0106 801101	UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	67.000 CUYD	18.00000	1206.00			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TANN10 TANNER CONSTRUCTION CO., INC									
0126	821072	1.000	L.S.	1000000.00000	1000000.00				
	SHORING (SITE NO. 1)								
0127	821073	1.000	L.S.	1000000.00000	1000000.00				
	SHORING (SITE NO. 2)								
	SECTION TOTALS				\$ 19,371,162.45		\$		\$
SECTION 0002 18" STORM SEWER ALT.-BID ONE ITEM ONLY									
0128	606020 A01	858.000	LF	62.00000	53196.00				
	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0129	606321 A02	858.000	LF						
	18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$ 53,196.00		\$		\$
SECTION 0003 36" STORM SEWER ALT.-BID ONE ITEM ONLY									
0130	606035 B01	347.000	LF	100.00000	34700.00				
	36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0131	606336 B02	347.000	LF						
	36" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$ 34,700.00		\$		\$
SECTION 0004 42" STORM SEWER ALT.-BID ONE ITEM ONLY									
0132	606040 C01	710.000	LF	125.00000	88750.00				
	42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0133	606341 C02	710.000	LF						
	42" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
	SECTION TOTALS				\$ 88,750.00		\$		\$
SECTION 0005 21" X 15" STORM SEWER ALT.-BID ONE ITEM ONLY									
0134	606502 D01	82.000	LF	70.00000	5740.00				
	22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)								

TABULATION OF BIDS

CALL ORDER : 130
LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TANN10 TANNER CONSTRUCTION CO., INC								
0135 606622 D02	21" X 15" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	82.000 LF						
SECTION TOTALS			\$	5,740.00	\$		\$	
SECTION 0006 29" X 18" STORM SEWER ALT. BID ONE ITEM ONLY								
0136 606503 E01	29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	197.000 LF	80.00000	15760.00				
0137 606623 E02	28" X 20" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	197.000 LF						
SECTION TOTALS			\$	15,760.00	\$		\$	
SECTION 0007 44" X 27" STORM SEWER ALT. - BID ONE ITEM ONLY								
0138 606505 F01	44" X 27" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III)	709.000 LF	120.00000	85080.00				
0139 606625 F02	42" X 29" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE	709.000 LF						
SECTION TOTALS			\$	85,080.00	\$		\$	
SECTION 0008 4' CHAIN LINK FENCE ALT. - BID ONE ITEM ONLY								
0140 619104 G01	4' STEEL CHAIN LINK FENCE	102.000 LF	35.00000	3570.00				
0141 619204 G02	4' ALUMINUM CHAIN LINK FENCE	102.000 LF						
SECTION TOTALS			\$	3,570.00	\$		\$	
SECTION 0009 4' GATE ALT. - BID ONE ITEM ONLY								
0142 619304 H01	4' STEEL GATE	1.000 EACH	1000.00000	1000.00				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100686
 DISTRICT : 10

COUNTIES : LAWRENCE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TANN10 TANNER CONSTRUCTION CO., INC								
0143	619404 H02 4' ALUMINUM GATES	1.000 EACH						
	SECTION TOTALS		\$	1,000.00	\$		\$	
SECTION 0010 16' GATE ALT.-BID ONE ITEM ONLY								
0144	619316 I01 16' STEEL GATES	1.000 EACH	1000.00000	1000.00				
0145	619416 I02 16' ALUMINUM GATES	1.000 EACH						
	SECTION TOTALS		\$	1,000.00	\$		\$	
SECTION 0011 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALT. -BID ONE ITEM ONLY								
0146	719527 J01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	253.000 LF						
0147	720515 J02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	253.000 LF	9.50000	2403.50				
	SECTION TOTALS		\$	2,403.50	\$		\$	
SECTION 0012 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALT. -BID ONE ITEM ONLY								
0148	719627 K01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1263.000 LF						
0149	720516 K02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1263.000 LF	9.50000	11998.50				
	SECTION TOTALS		\$	11,998.50	\$		\$	
SECTION 0013 -								
0150	601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	950000.00000	950000.00				
	SECTION TOTALS		\$	950,000.00	\$		\$	
CONTRACT TOTALS			\$	20,624,360.45	\$	0.00	\$	

BIDS OPENED FOR JOB 100764

LETTING DATE: 11/05/14

STPR-0056(30)

COUNTY: POINSETT

JOB NAME: BAYOU DEVIEW STR. & APPRS. (S)

LENGTH: 0.576 MILES

ROUTES: 214

SECTIONS: 0

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE10 ROBERTSON, INC., BRIDGE & GRADING DIV.	\$ 1,890,355.36	100.0000%
2	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 2,065,897.59	109.2862%
3	CENT25 CENTURY CONSTRUCTION & REALTY, INC.	\$ 2,472,300.75	130.7850%
4	SEAG10 SEAGRAVES CONSTRUCTION, INC.	\$ 2,477,978.88	131.0853%
5	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 2,641,456.99	139.7334%

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CENT25 CENTURY CONSTRUCTION & REALTY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	32.000	STA	884.00000	28288.00	800.00000	25600.00	1675.00000	53600.00
0002 201111 GRUBBING	32.000	STA	884.00000	28288.00	800.00000	25600.00	700.00000	22400.00
0003 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	260.00000	520.00	250.00000	500.00	437.50000	875.00
0004 202021 REMOVAL AND DISPOSAL OF POSTS	2.000	EACH	62.40000	124.80	50.00000	100.00	437.50000	875.00
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	364.00000	728.00	250.00000	500.00	437.50000	875.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	25600.00000	25600.00	15000.00000	15000.00	26250.00000	26250.00
0007 210201 UNCLASSIFIED EXCAVATION	26705.000	CUYD	2.86000	76376.30	9.00000	240345.00	4.80000	128184.00
0008 210611 COMPACTED EMBANKMENT	18016.000	CUYD	10.92000	196734.72	12.00000	216192.00	15.50000	279248.00
0009 210613 COMPACTED EMBANKMENT (SPECIAL)	2974.000	CUYD	18.20000	54126.80	16.00000	47584.00	33.75000	100372.50
0010 210702 SOIL STABILIZATION	250.000	TON	156.00000	39000.00	200.00000	50000.00	312.50000	78125.00
0011 302011 SELECTED MATERIAL (CLASS SM-1)	11897.000	CUYD	7.28000	86610.16	10.00000	118970.00	21.56000	256499.32
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6578.000	TON	21.84000	143663.52	16.00000	105248.00	22.50000	148005.00
0013 401011 TACK COAT	571.000	GAL	3.90000	2226.90	2.50000	1427.50	2.63000	1501.73
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	863.000	TON	36.40000	31413.20	92.69000	79991.47	97.32000	83987.16
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	38.000	TON	1092.00000	41496.00	120.00000	4560.00	126.00000	4788.00
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1753.000	TON	31.20000	54693.60	99.14000	173792.42	104.10000	182487.30
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	96.000	TON	1144.00000	109824.00	120.00000	11520.00	126.00000	12096.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CENT25 CENTURY CONSTRUCTION & REALTY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	7.80000	3463.20	12.00000	5328.00	12.60000	5594.40
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000	TON	156.00000	2184.00	95.00000	1330.00	200.00000	2800.00
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	156.00000	15600.00	175.00000	17500.00	183.75000	18375.00
0021 504001 APPROACH SLABS	54.600	CUYD	455.00000	24843.00	500.00000	27300.00	546.00000	29811.60
0022 504261 APPROACH GUTTERS	17.000	CUYD	540.00000	9180.00	550.00000	9350.00	546.00000	9282.00
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	9600.00000	9600.00	7500.00000	7500.00	17500.00000	17500.00
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	25000.00000	25000.00	25000.00000	25000.00	11875.00000	11875.00
0025 604003 SIGNS	208.000	SQFT	6.24000	1297.92	4.50000	936.00	4.73000	983.84
0026 604013 BARRICADES	96.000	LF	20.80000	1996.80	13.00000	1248.00	13.65000	1310.40
0027 604023 TRAFFIC DRUMS	95.000	EACH	20.80000	1976.00	22.00000	2090.00	23.10000	2194.50
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	25039.000	LF	0.23000	5758.97	0.50000	12519.50	0.23000	5758.97
0029 604083 VERTICAL PANELS	63.000	EACH	52.00000	3276.00	39.00000	2457.00	40.95000	2579.85
0030 606059 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	42.000	LF	332.00000	13944.00	250.00000	10500.00	217.81000	9148.02
0031 606704 24" SIDE DRAIN	76.000	LF	42.00000	3192.00	65.00000	4940.00	41.25000	3135.00
0032 606708 48" SIDE DRAIN	46.000	LF	104.00000	4784.00	140.00000	6440.00	77.50000	3565.00
0033 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	2600.00000	5200.00	3000.00000	6000.00	2906.25000	5812.50
0034 606990 SELECTED PIPE BEDDING	20.000	CUYD	15.60000	312.00	50.00000	1000.00	28.13000	562.60
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	312.00000	2496.00	250.00000	2000.00	425.00000	3400.00
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	7.80000	7800.00	9.00000	9000.00	8.13000	8130.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CENT25 CENTURY CONSTRUCTION & REALTY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 617001 GUARDRAIL (TYPE A)	450.000	LF	18.72000	8424.00	18.00000	8100.00	18.90000	8505.00
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	676.00000	1352.00	650.00000	1300.00	682.50000	1365.00
0039 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2392.00000	4784.00	2300.00000	4600.00	2415.00000	4830.00
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1846.00000	7384.00	1775.00000	7100.00	1863.75000	7455.00
0041 620001 LIME	20.000	TON	104.00000	2080.00	100.00000	2000.00	105.00000	2100.00
0042 620011 SEEDING	9.780	ACRE	988.00000	9662.64	950.00000	9291.00	997.50000	9755.55
0043 620022 MULCH COVER	29.780	ACRE	832.00000	24776.96	850.00000	25313.00	840.00000	25015.20
0044 620030 WATER	1406.700	MGAL	6.24000	8777.81	6.00000	8440.20	6.30000	8862.21
0045 621001 TEMPORARY SEEDING	20.000	ACRE	676.00000	13520.00	700.00000	14000.00	682.50000	13650.00
0046 621021 SILT FENCE	5080.000	LF	3.85000	19558.00	3.00000	15240.00	5.25000	26670.00
0047 621031 SAND BAG DITCH CHECKS	374.000	BAG	8.32000	3111.68	8.50000	3179.00	8.40000	3141.60
0048 621071 SEDIMENT BASIN	200.000	CUYD	7.80000	1560.00	5.00000	1000.00	5.31000	1062.00
0049 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	7.80000	1560.00	5.00000	1000.00	5.31000	1062.00
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	529.000	CUYD	7.80000	4126.20	5.00000	2645.00	11.56000	6115.24
0051 621151 ROCK DITCH CHECKS	72.000	CUYD	62.40000	4492.80	75.00000	5400.00	55.63000	4005.36
0052 621173 WATTLE (20")	900.000	LF	16.64000	14976.00	16.00000	14400.00	16.80000	15120.00
0053 623001 SECOND SEEDING APPLICATION	9.780	ACRE	572.00000	5594.16	550.00000	5379.00	577.50000	5647.95
0054 624001 SOLID SODDING	90.000	SQYD	12.48000	1123.20	12.00000	1080.00	12.60000	1134.00
0055 626003 EROSION CONTROL MATTING (CLASS 3)	382.000	SQYD	9.36000	3575.52	9.00000	3438.00	9.45000	3609.90
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	26295.00000	26295.00	25000.00000	25000.00	31250.00000	31250.00

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CENT25 CENTURY CONSTRUCTION & REALTY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	15000.00000	15000.00	25000.00000	25000.00
0058 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6281.000	LF	0.26000	1633.06	0.50000	3140.50	0.31000	1947.11
0059 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6039.000	LF	0.26000	1570.14	0.50000	3019.50	0.31000	1872.09
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	5.000	CUYD	50.00000	250.00	150.00000	750.00	31.25000	156.25
0061 802113 CLASS S CONCRETE-BRIDGE	61.200	CUYD	1170.00000	71604.00	800.00000	48960.00	900.00000	55080.00
0062 802123 CLASS S(AE) CONCRETE-BRIDGE	150.800	CUYD	900.00000	135720.00	800.00000	120640.00	725.00000	109330.00
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.300	GAL	335.00000	3450.50	65.00000	669.50	150.00000	1545.00
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5660.000	LB	1.37000	7754.20	1.10000	6226.00	1.45000	8207.00
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	42560.000	LB	0.98000	41708.80	1.10000	46816.00	0.95000	40432.00
0066 805104 STEEL SHELL PILING (18" DIAMETER)	350.000	LF	97.00000	33950.00	130.00000	45500.00	181.25000	63437.50
0067 805107 STEEL SHELL PILING (24" DIAMETER)	350.000	LF	148.00000	51800.00	160.00000	56000.00	212.50000	74375.00
0068 805501 PREBORING	100.000	LF	25.00000	2500.00	50.00000	5000.00	126.00000	12600.00
0069 805511 PILE ENCASEMENT	132.000	LF	155.00000	20460.00	125.00000	16500.00	275.00000	36300.00
0070 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	64400.000	LB	2.20000	141680.00	2.30000	148120.00	2.98000	191912.00
0071 808001 ELASTOMERIC BEARINGS	4032.000	CUIN	2.50000	10080.00	2.00000	8064.00	3.06000	12337.92
0072 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	2000.00000	2000.00	500.00000	500.00	562.50000	562.50
0073 816001 FILTER BLANKET	436.000	SQYD	3.50000	1526.00	6.50000	2834.00	3.00000	1308.00
0074 816011 DUMPED RIPRAP	236.000	CUYD	50.00000	11800.00	55.00000	12980.00	59.38000	14013.68
SECTION TOTALS			\$	1,797,838.56	\$	1,967,993.59	\$	2,352,759.75

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE10 ROBERTSON, INC., BRIDGE & GR		(2) ROBE15 ROBERTSON CONTRACTORS, INC.		(3) CENT25 CENTURY CONSTRUCTION & REALTY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	242.000 LF						
0076 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	242.000 LF	10.40000	2516.80	12.00000	2904.00	10.50000	2541.00
SECTION TOTALS		\$	2,516.80	\$	2,904.00	\$	2,541.00
SECTION 0003 -							
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	90000.00000	90000.00	95000.00000	95000.00	117000.00000	117000.00
SECTION TOTALS		\$	90,000.00	\$	95,000.00	\$	117,000.00
CONTRACT TOTALS		\$	1,890,355.36	\$	2,065,897.59	\$	2,472,300.75

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	32.000	STA	1500.00000	48000.00	691.59000	22130.88		
0002 201111 GRUBBING	32.000	STA	1500.00000	48000.00	738.63000	23636.16		
0003 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	500.00000	1000.00	565.30000	1130.60		
0004 202021 REMOVAL AND DISPOSAL OF POSTS	2.000	EACH	250.00000	500.00	67.48000	134.96		
0005 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	2.000	EACH	1000.00000	2000.00	406.00000	812.00		
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	20000.00000	20000.00	27037.08000	27037.08		
0007 210201 UNCLASSIFIED EXCAVATION	26705.000	CUYD	12.00000	320460.00	8.61000	229930.05		
0008 210611 COMPACTED EMBANKMENT	18016.000	CUYD	18.00000	324288.00	15.01000	270420.16		
0009 210613 COMPACTED EMBANKMENT (SPECIAL)	2974.000	CUYD	18.00000	53532.00	28.54000	84877.96		
0010 210702 SOIL STABILIZATION	250.000	TON	250.00000	62500.00	174.07000	43517.50		
0011 302011 SELECTED MATERIAL (CLASS SM-1)	11897.000	CUYD	18.00000	214146.00	19.75000	234965.75		
0012 303107 AGGREGATE BASE COURSE (CLASS 7)	6578.000	TON	26.50000	174317.00	29.68000	195235.04		
0013 401011 TACK COAT	571.000	GAL	2.50000	1427.50	2.88000	1644.48		
0014 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	863.000	TON	94.00000	81122.00	106.59000	91987.17		
0015 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	38.000	TON	120.00000	4560.00	138.00000	5244.00		
0016 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1753.000	TON	100.00000	175300.00	114.01000	199859.53		
0017 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	96.000	TON	120.00000	11520.00	138.00000	13248.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 412001 COLD MILLING ASPHALT PAVEMENT	444.000	SQYD	12.00000	5328.00	13.80000	6127.20		
0019 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	14.000	TON	150.00000	2100.00	109.25000	1529.50		
0020 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	175.00000	17500.00	201.25000	20125.00		
0021 504001 APPROACH SLABS	54.600	CUYD	550.00000	30030.00	491.00000	26808.60		
0022 504261 APPROACH GUTTERS	17.000	CUYD	450.00000	7650.00	608.39000	10342.63		
0023 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	13230.84000	13230.84		
0024 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	38297.36000	38297.36		
0025 604003 SIGNS	208.000	SQFT	6.00000	1248.00	6.90000	1435.20		
0026 604013 BARRICADES	96.000	LF	20.00000	1920.00	23.00000	2208.00		
0027 604023 TRAFFIC DRUMS	95.000	EACH	20.00000	1900.00	23.00000	2185.00		
0028 604041 CONSTRUCTION PAVEMENT MARKINGS	25039.000	LF	0.22000	5508.58	0.58000	14522.62		
0029 604083 VERTICAL PANELS	63.000	EACH	50.00000	3150.00	57.50000	3622.50		
0030 606059 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	42.000	LF	225.00000	9450.00	266.46000	11191.32		
0031 606704 24" SIDE DRAIN	76.000	LF	51.00000	3876.00	99.84000	7587.84		
0032 606708 48" SIDE DRAIN	46.000	LF	98.00000	4508.00	133.09000	6122.14		
0033 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	3000.00000	6000.00	5058.20000	10116.40		
0034 606990 SELECTED PIPE BEDDING	20.000	CUYD	40.00000	800.00	50.14000	1002.80		
0035 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	250.00000	2000.00	370.69000	2965.52		
0036 611004 4" PIPE UNDERDRAINS	1000.000	LF	1.00000	1000.00	10.97000	10970.00		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 617001 GUARDRAIL (TYPE A)	450.000	LF	18.00000	8100.00	20.70000	9315.00		
0038 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	650.00000	1300.00	747.50000	1495.00		
0039 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2300.00000	4600.00	2645.00000	5290.00		
0040 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000	EACH	1775.00000	7100.00	2041.25000	8165.00		
0041 620001 LIME	20.000	TON	100.00000	2000.00	115.00000	2300.00		
0042 620011 SEEDING	9.780	ACRE	950.00000	9291.00	1092.50000	10684.65		
0043 620022 MULCH COVER	29.780	ACRE	850.00000	25313.00	920.00000	27397.60		
0044 620030 WATER	1406.700	MGAL	6.00000	8440.20	6.90000	9706.23		
0045 621001 TEMPORARY SEEDING	20.000	ACRE	700.00000	14000.00	747.50000	14950.00		
0046 621021 SILT FENCE	5080.000	LF	3.00000	15240.00	3.45000	17526.00		
0047 621031 SAND BAG DITCH CHECKS	374.000	BAG	8.50000	3179.00	9.20000	3440.80		
0048 621071 SEDIMENT BASIN	200.000	CUYD	20.00000	4000.00	6.12000	1224.00		
0049 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	20.00000	4000.00	6.12000	1224.00		
0050 621111 SEDIMENT REMOVAL AND DISPOSAL	529.000	CUYD	15.00000	7935.00	6.23000	3295.67		
0051 621151 ROCK DITCH CHECKS	72.000	CUYD	42.00000	3024.00	57.74000	4157.28		
0052 621173 WATTLE (20")	900.000	LF	16.00000	14400.00	18.40000	16560.00		
0053 623001 SECOND SEEDING APPLICATION	9.780	ACRE	550.00000	5379.00	632.50000	6185.85		
0054 624001 SOLID SODDING	90.000	SQYD	12.00000	1080.00	13.80000	1242.00		
0055 626003 EROSION CONTROL MATTING (CLASS 3)	382.000	SQYD	9.00000	3438.00	10.35000	3953.70		
0056 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	17000.00000	17000.00	20612.60000	20612.60		

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	17000.00000	17000.00	75542.23000	75542.23		
0058 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	6281.000	LF	0.25000	1570.25	0.58000	3642.98		
0059 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6039.000	LF	0.25000	1509.75	0.58000	3502.62		
0060 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	5.000	CUYD	50.00000	250.00	430.27000	2151.35		
0061 802113 CLASS S CONCRETE-BRIDGE	61.200	CUYD	650.00000	39780.00	972.71000	59529.85		
0062 802123 CLASS S(AE) CONCRETE-BRIDGE	150.800	CUYD	800.00000	120640.00	1048.00000	158038.40		
0063 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	10.300	GAL	50.00000	515.00	632.17000	6511.35		
0064 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5660.000	LB	1.00000	5660.00	1.28000	7244.80		
0065 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	42560.000	LB	1.00000	42560.00	0.98000	41708.80		
0066 805104 STEEL SHELL PILING (18" DIAMETER)	350.000	LF	160.00000	56000.00	186.74000	65359.00		
0067 805107 STEEL SHELL PILING (24" DIAMETER)	350.000	LF	210.00000	73500.00	228.23000	79880.50		
0068 805501 PREBORING	100.000	LF	70.00000	7000.00	234.74000	23474.00		
0069 805511 PILE ENCASEMENT	132.000	LF	100.00000	13200.00	161.58000	21328.56		
0070 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	64400.000	LB	2.35000	151340.00	2.13000	137172.00		
0071 808001 ELASTOMERIC BEARINGS	4032.000	CUIN	2.80000	11289.60	3.57000	14394.24		
0072 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1200.00000	1200.00	970.98000	970.98		
0073 816001 FILTER BLANKET	436.000	SQYD	4.00000	1744.00	8.52000	3714.72		
0074 816011 DUMPED RIPRAP	236.000	CUYD	65.00000	15340.00	64.04000	15113.44		
SECTION TOTALS			\$	2,425,558.88	\$	2,524,206.99		\$

SECTION 0002 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATE: BID ONE ITEM ONLY

TABULATION OF BIDS

CALL ORDER : 140
 LETTING DATE : 11/05/14 10:30 a.m.

CONTRACT ID : 100764
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SEAG10 SEAGRAVES CONSTRUCTION, INC.		(5) MOBL10 MOBLEY CONTRACTORS, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 719627 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	242.000 LF						
0076 720516 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	242.000 LF	10.00000	2420.00	13.80000	3339.60		
SECTION TOTALS		\$	2,420.00	\$	3,339.60	\$	
SECTION 0003 -							
0077 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	50000.00000	50000.00	113910.40000	113910.40		
SECTION TOTALS		\$	50,000.00	\$	113,910.40	\$	
CONTRACT TOTALS		\$	2,477,978.88	\$	2,641,456.99	\$	