

BIDS OPENED FOR JOB 050302

LETTING DATE: 09/17/14

STP-0032(24)

COUNTY: INDEPENDENCE

JOB NAME: HWY. 167/HWY. 14/HWY. 25 SIGNAL UPGRADE (INDEPENDENCE CO.)

LENGTH: NO PROJECT LENGTH

ROUTES: 167, 14 &amp; 25

SECTIONS: 17, 4 &amp; 9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EWIN10 EWING SIGNAL CONSTRUCTION, LLC	\$ 169,085.45	100.0000%
2	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 174,513.64	103.2103%
3	ALLS05 ALL SERVICE ELECTRIC, INC.	\$ 214,939.00	127.1186%

TABULATION OF BIDS

CALL ORDER : 045  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 050302  
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1585.00000	1585.00	2500.00000	2500.00	3000.00000	3000.00
0002 604003 SIGNS	224.000	SQFT	4.20000	940.80	15.00000	3360.00	15.00000	3360.00
0003 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3070.000	LF	0.95000	2916.50	1.00000	3070.00	1.05000	3223.50
0004 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	12840.00000	12840.00	12500.00000	12500.00	13232.00000	13232.00
0005 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	3575.00000	3575.00	2975.00000	2975.00	2968.00000	2968.00
0006 704003 VEHICLE DETECTOR-RACK MOUNT	1.000	EACH	595.00000	595.00	375.00000	375.00	1400.00000	1400.00
0007 704036 LOOP WIRING CLASS III (1C/16 A.W.G.)	3274.000	LF	5.50000	18007.00	6.00000	19644.00	8.00000	26192.00
0008 704041 FEEDER WIRE	4450.000	LF	1.10000	4895.00	1.25000	5562.50	1.25000	5562.50
0009 704416 ANTENNA CABLE (TYPE 6)	70.000	LF	3.00000	210.00	3.75000	262.50	4.00000	280.00
0010 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	11.000	EACH	730.00000	8030.00	750.00000	8250.00	800.00000	8800.00
0011 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	4.000	EACH	1030.00000	4120.00	965.00000	3860.00	900.00000	3600.00
0012 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	813.000	LF	1.15000	934.95	1.65000	1341.45	1.75000	1422.75
0013 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	295.000	LF	1.20000	354.00	2.25000	663.75	2.00000	590.00
0014 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	584.000	LF	3.45000	2014.80	3.25000	1898.00	3.50000	2044.00
0015 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	959.000	LF	1.30000	1246.70	1.50000	1438.50	1.15000	1102.85
0016 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	356.000	LF	1.00000	356.00	1.00000	356.00	0.50000	178.00
0017 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	66.000	LF	2.20000	145.20	2.75000	181.50	3.50000	231.00

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CONTRACT ID : 050302  
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	941.000	LF	1.10000	1035.10	1.50000	1411.50	1.65000	1552.65
0019 709002 GALVANIZED STEEL CONDUIT (1.25")	9.000	LF	11.35000	102.15	12.50000	112.50	15.00000	135.00
0020 710001 NON-METALLIC CONDUIT (1")	1051.000	LF	7.00000	7357.00	7.50000	7882.50	11.00000	11561.00
0021 710002 NON-METALLIC CONDUIT (1.25")	57.000	LF	7.10000	404.70	8.00000	456.00	6.00000	342.00
0022 710004 NON-METALLIC CONDUIT (2")	163.000	LF	7.50000	1222.50	12.00000	1956.00	7.00000	1141.00
0023 710005 NON-METALLIC CONDUIT (3")	436.000	LF	18.50000	8066.00	22.50000	9810.00	27.50000	11990.00
0024 711111 CONCRETE PULL BOX (TYPE 1 HD)	12.000	EACH	680.00000	8160.00	475.00000	5700.00	675.00000	8100.00
0025 711112 CONCRETE PULL BOX (TYPE 2 HD)	6.000	EACH	780.00000	4680.00	525.00000	3150.00	700.00000	4200.00
0026 714040 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (40')	1.000	EACH	11955.00000	11955.00	11750.00000	11750.00	16368.00000	16368.00
0027 714044 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44')	1.000	EACH	14755.00000	14755.00	13500.00000	13500.00	17748.00000	17748.00
0028 714050 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	2.000	EACH	15035.00000	30070.00	13750.00000	27500.00	18094.00000	36188.00
0029 714723 LUMINAIRE ASSEMBLY	4.000	EACH	415.00000	1660.00	325.00000	1300.00	375.00000	1500.00
0030 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000	EACH	1650.00000	1650.00	1350.00000	1350.00	1500.00000	1500.00
0031 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	L.S.	1240.00000	1240.00	750.00000	750.00	2700.00000	2700.00
0032 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1175.000	LF	1.30000	1527.50	1.30000	1527.50	1.45000	1703.75
0033 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	65.000	LF	10.50000	682.50	11.00000	715.00	11.50000	747.50
0034 719006 THERMOPLASTIC PAVEMENT MARKING WHITE (24")	96.000	LF	21.00000	2016.00	21.00000	2016.00	23.00000	2208.00

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CONTRACT ID : 050302  
 DISTRICT : 05

COUNTIES : INDEPENDENCE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EWIN10 EWING SIGNAL CONSTRUCTION, L		( 2 ) LEGE10 L.E.G. ENTERPRISES, INC.		( 3 ) ALLS05 ALL SERVICE ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	1630.000 LF	1.30000	2119.00	1.30000	2119.00	1.45000	2363.50
0036 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	4.000 EACH	315.00000	1260.00	310.00000	1240.00	345.00000	1380.00
0037 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	5.000 EACH	289.00000	1445.00	280.00000	1400.00	317.00000	1585.00
0038 721002 RAISED PAVEMENT MARKERS (TYPE II)	49.000 EACH	10.45000	512.05	10.50000	514.50	11.00000	539.00
0039 726012 18" STREET NAME SIGN	4.000 EACH	265.00000	1060.00	650.00000	2600.00	500.00000	2000.00
SECTION TOTALS		\$	165,745.45	\$	166,998.70	\$	204,739.00
SECTION 0002 -							
0040 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3340.00000	3340.00	7514.94000	7514.94	10200.00000	10200.00
SECTION TOTALS		\$	3,340.00	\$	7,514.94	\$	10,200.00
CONTRACT TOTALS		\$	169,085.45	\$	174,513.64	\$	214,939.00

BIDS OPENED FOR JOB 061275

LETTING DATE: 09/17/14

NHPP-STPF-9253 (63)

COUNTY: PULASKI

JOB NAME: ARKANSAS RIVER STR. & APPRS. (BROADWAY) (LR/NLR) (F)

LENGTH: 0.571 MILES

ROUTES: 70

SECTIONS: 12

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

BANK	VENDOR NO./NAME	TOTAL BID	SITE USE DAYS BID	CONTRACT TIME DAYS BID	AMOUNT FOR AWARD CONSIDERATION	
					(TOTAL BID + SITE USE DAYS BID * \$80,000 + CONTRACT TIME DAYS BID * \$2,300)	
1	MASS10	MASSMAN CONSTRUCTION CO.	\$ 98,404,049.69	180	810	\$ 114,667,049.69
2	P-CL10	PCL CIVIL CONSTRUCTORS, INC.	\$ 114,141,223.63	250	984	\$ 136,404,423.63
3	KRAE10	EDWARD KRAEMER & SONS, INC.	\$ 114,099,356.48	269	717	\$ 137,268,456.48
4	BRAS10	BRASFIELD & GORRIE, LLC	\$ 115,440,000.00	350	1030	\$ 145,809,000.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID	
1	MASS10	MASSMAN CONSTRUCTION CO.	\$ 98,404,049.69	100.0000%
2	P-CL10	PCL CIVIL CONSTRUCTORS, INC.	\$ 114,141,223.63	115.9924%
3	KRAE10	EDWARD KRAEMER & SONS, INC.	\$ 114,099,356.48	115.9499%
4	BRAS10	BRASFIELD & GORRIE, LLC	\$ 115,440,000.00	117.3123%

TABULATION OF BIDS

CALL ORDER : 090  
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CONTRACT ID : 061275  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MASS10 MASSMAN CONSTRUCTION CO.		( 2 ) P-CL10 PCL CIVIL CONSTRUCTORS, INC.		( 3 ) KRAE10 EDWARD KRAEMER & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	12.000 STA	2000.00000	24000.00	1500.00000	18000.00	850.00000	10200.00
0002 201111 GRUBBING	12.000 STA	2000.00000	24000.00	1500.00000	18000.00	850.00000	10200.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	970.000 LF	15.00000	14550.00	6.00000	5820.00	8.00000	7760.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2207.000 LF	15.00000	33105.00	6.00000	13242.00	9.00000	19863.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	924.000 LF	3.00000	2772.00	2.00000	1848.00	14.00000	12936.00
0006 202031 REMOVAL AND DISPOSAL OF WALLS	171.000 LF	50.00000	8550.00	380.00000	64980.00	236.00000	40356.00
0007 202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	511.000 LF	8.50000	4343.50	57.00000	29127.00	200.00000	102200.00
0008 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1283.000 SQYD	10.00000	12830.00	13.00000	16679.00	49.00000	62867.00
0009 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000 SQYD	18.50000	795.50	16.00000	688.00	67.00000	2881.00
0010 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	844.000 SQYD	5.00000	4220.00	7.00000	5908.00	46.00000	38824.00
0011 202071 REMOVAL AND DISPOSAL OF STEPS	99.000 SQYD	30.00000	2970.00	40.00000	3960.00	120.00000	11880.00
0012 202072 REMOVAL AND DISPOSAL OF WALKS	1557.000 SQYD	10.00000	15570.00	7.00000	10899.00	16.00000	24912.00
0013 202093 REMOVAL AND DISPOSAL OF DROP INLETS	7.000 EACH	750.00000	5250.00	500.00000	3500.00	1800.00000	12600.00
0014 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	1500.00000	7500.00	1000.00000	5000.00	1800.00000	9000.00
0015 202105 REMOVAL AND DISPOSAL OF BENCH	1.000 EACH	150.00000	150.00	300.00000	300.00	200.00000	200.00
0016 202138 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	324.000 LF	50.00000	16200.00	140.00000	45360.00	43.00000	13932.00
0017 202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	9.000 EACH	594.00000	5346.00	330.00000	2970.00	593.88000	5344.92

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CONTRACT ID : 061275  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS10 MASSMAN CONSTRUCTION CO.		( 2 ) P-CL10 PCL CIVIL CONSTRUCTORS, INC.		( 3 ) KRAE10 EDWARD KRAEMER & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202191 REMOVAL AND DISPOSAL OF SIGNS	37.000	EACH	150.00000	5550.00	90.00000	3330.00	56.00000	2072.00
0019 202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000	EACH	150.00000	300.00	820.00000	1640.00	215.00000	430.00
0020 202207 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	5.000	EACH	525.00000	2625.00	500.00000	2500.00	524.80000	2624.00
0021 202215 REMOVAL AND DISPOSAL OF RPZ BACKFLOW PREVENTER	1.000	EACH	20.00000	20.00	1000.00000	1000.00	2025.00000	2025.00
0022 202544 REMOVAL AND DISPOSAL OF GRATE INLETS	3.000	EACH	750.00000	2250.00	500.00000	1500.00	1742.00000	5226.00
0023 202599 REMOVAL AND DISPOSAL OF BRICK PAVEMENT	183.000	SQYD	10.00000	1830.00	10.00000	1830.00	22.00000	4026.00
0024 202909 REMOVAL AND DISPOSAL OF HANDRAIL	65.000	LF	20.00000	1300.00	21.00000	1365.00	17.00000	1105.00
0025 205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000	L.S.	200000.00000	200000.00	200000.00000	200000.00	150000.00000	150000.00
0026 205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000	L.S.	400000.00000	400000.00	2058056.36000	2058056.36	150000.00000	150000.00
0027 205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	3750000.00000	3750000.00	4000000.00000	4000000.00	22000000.00000	22000000.00
0028 206001 FLOWABLE SELECT MATERIAL	256.000	CUYD	75.00000	19200.00	210.00000	53760.00	185.00000	47360.00
0029 210201 UNCLASSIFIED EXCAVATION	16138.000	CUYD	13.00000	209794.00	19.60000	316304.80	29.15000	470422.70
0030 210433 SELECT GRANULAR BACKFILL	37695.000	CUYD	37.00000	1394715.00	27.00000	1017765.00	36.00000	1357020.00
0031 210611 COMPACTED EMBANKMENT	9413.000	CUYD	37.00000	348281.00	24.00000	225912.00	47.00000	442411.00
0032 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	370.00000	37000.00	253.00000	25300.00
0033 303107 AGGREGATE BASE COURSE (CLASS 7)	1312.000	TON	30.00000	39360.00	58.00000	76096.00	70.39000	92351.68
0034 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	2129.000	SQYD	45.00000	95805.00	35.00000	74515.00	64.00000	136256.00

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 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS10 MASSMAN CONSTRUCTION CO.		( 2 ) P-CL10 PCL CIVIL CONSTRUCTORS, INC.		( 3 ) KRAE10 EDWARD KRAEMER & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	57.000	SQYD	45.00000	2565.00	40.00000	2280.00	131.00000	7467.00
0036 401011 TACK COAT	1299.000	GAL	3.50000	4546.50	3.58000	4650.42	3.50000	4546.50
0037 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1656.000	TON	69.00000	114264.00	79.27000	131271.12	68.54000	113502.24
0038 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	69.000	TON	120.00000	8280.00	122.65000	8462.85	120.00000	8280.00
0039 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	959.000	TON	70.00000	67130.00	71.79000	68846.61	70.24000	67360.16
0040 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	42.000	TON	120.00000	5040.00	122.65000	5151.30	120.00000	5040.00
0041 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2634.000	TON	87.00000	229158.00	85.70000	225733.80	83.85000	220860.90
0042 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	17.000	TON	250.00000	4250.00	259.00000	4403.00	253.41000	4307.97
0043 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	122.000	TON	120.00000	14640.00	122.65000	14963.30	120.00000	14640.00
0044 412001 COLD MILLING ASPHALT PAVEMENT	783.000	SQYD	8.00000	6264.00	8.18000	6404.94	8.00000	6264.00
0045 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000	TON	500.00000	9000.00	511.03000	9198.54	500.00000	9000.00
0046 415011 ACHM PATCHING OF EXISTING ROADWAY	112.000	TON	400.00000	44800.00	408.82000	45787.84	400.00000	44800.00
0047 504001 APPROACH SLABS	232.000	CUYD	450.00000	104400.00	297.60000	69043.20	684.00000	158688.00
0048 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	507.750	SQYD	45.00000	22848.75	50.00000	25387.50	76.00000	38589.00
0049 602011 FURNISHING FIELD OFFICE	1.000	EACH	12000.00000	12000.00	100000.00000	100000.00	46473.46000	46473.46



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COUNTIES : PULASKI

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	50000.00000	50000.00	400000.00000	400000.00	1568495.00000	1568495.00
0051 604003 SIGNS	1614.000	SQFT	8.00000	12912.00	8.00000	12912.00	8.00000	12912.00
0052 604013 BARRICADES	240.000	LF	18.00000	4320.00	18.00000	4320.00	18.00000	4320.00
0053 604023 TRAFFIC DRUMS	154.000	EACH	25.00000	3850.00	25.00000	3850.00	25.00000	3850.00
0054 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	891.000	LF	65.00000	57915.00	28.95000	25794.45	35.00000	31185.00
0055 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2991.000	LF	3.00000	8973.00	1.50000	4486.50	1.50000	4486.50
0056 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1170.000	LF	3.00000	3510.00	0.55000	643.50	0.55000	643.50
0057 604062 REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0058 604063 REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0059 604078 PORTABLE CHANGEABLE MESSAGE SIGN	320.000	WEEK	250.00000	80000.00	250.00000	80000.00	250.00000	80000.00
0060 605002 CONCRETE DITCH PAVING (TYPE B)	99.000	SOYD	50.00000	4950.00	50.00000	4950.00	85.00000	8415.00
0061 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	545.000	LF	40.00000	21800.00	140.00000	76300.00	131.00000	71395.00
0062 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	307.000	LF	50.00000	15350.00	145.00000	44515.00	155.00000	47585.00
0063 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	223.000	LF	55.00000	12265.00	375.00000	83625.00	154.00000	34342.00
0064 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	80.000	LF	75.00000	6000.00	165.00000	13200.00	416.00000	33280.00
0065 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	500.00000	1000.00	3000.00000	6000.00	2000.00000	4000.00

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CONTRACT ID : 061275  
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MASS10 MASSMAN CONSTRUCTION CO.		( 2 ) P-CL10 PCL CIVIL CONSTRUCTORS, INC.		( 3 ) KRAE10 EDWARD KRAEMER & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000	EACH	750.00000	750.00	3500.00000	3500.00	5800.00000	5800.00
0067 606990 SELECTED PIPE BEDDING	100.000	CUYD	75.00000	7500.00	24.00000	2400.00	42.00000	4200.00
0068 609005 DROP INLETS (TYPE E)	6.000	EACH	3800.00000	22800.00	5500.00000	33000.00	4000.00000	24000.00
0069 609034 DROP INLETS (TYPE MO)	16.000	EACH	4000.00000	64000.00	8200.00000	131200.00	4555.00000	72880.00
0070 609038 DROP INLETS (TYPE ST)	3.000	EACH	6000.00000	18000.00	3800.00000	11400.00	5952.00000	17856.00
0071 609235 JUNCTION BOXES (TYPE ST)	6.000	EACH	8000.00000	48000.00	4200.00000	25200.00	7450.00000	44700.00
0072 610002 DROP INLETS ADJUSTED TO GRADE	2.000	EACH	1500.00000	3000.00	400.00000	800.00	6923.00000	13846.00
0073 610003 JUNCTION BOXES ADJUSTED TO GRADE	4.000	EACH	475.00000	1900.00	400.00000	1600.00	7756.00000	31024.00
0074 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	14.000	CUYD	310.00000	4340.00	500.00000	7000.00	618.00000	8652.00
0075 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	62.000	TON	225.00000	13950.00	250.00000	15500.00	257.00000	15934.00
0076 620001 LIME	4.000	TON	185.00000	740.00	135.00000	540.00	185.00000	740.00
0077 620011 SEEDING	2.100	ACRE	1195.00000	2509.50	1200.00000	2520.00	1195.00000	2509.50
0078 620022 MULCH COVER	4.200	ACRE	1050.00000	4410.00	1100.00000	4620.00	1050.00000	4410.00
0079 620030 WATER	673.800	MGAL	10.00000	6738.00	25.00000	16845.00	10.00000	6738.00
0080 621001 TEMPORARY SEEDING	2.100	ACRE	975.00000	2047.50	1000.00000	2100.00	975.00000	2047.50
0081 621021 SILT FENCE	6245.000	LF	3.60000	22482.00	4.50000	28102.50	3.40000	21233.00
0082 621031 SAND BAG DITCH CHECKS	20.000	BAG	15.00000	300.00	25.00000	500.00	15.00000	300.00
0083 621051 DROP INLET SILT FENCE	680.000	LF	8.85000	6018.00	12.00000	8160.00	8.85000	6018.00
0084 621111 SEDIMENT REMOVAL AND DISPOSAL	1000.000	CUYD	25.00000	25000.00	20.00000	20000.00	6.00000	6000.00
0085 621151 ROCK DITCH CHECKS	15.000	CUYD	50.00000	750.00	60.00000	900.00	50.00000	750.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086 623001 SECOND SEEDING APPLICATION	2.100	ACRE	625.00000	1312.50	700.00000	1470.00	625.00000	1312.50
0087 624001 SOLID SODDING	105.000	SQYD	8.75000	918.75	10.00000	1050.00	8.75000	918.75
0088 631132 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 1)	1690.000	LF	500.00000	845000.00	390.00000	659100.00	272.18000	459984.20
0089 631133 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 2)	1615.000	LF	200.00000	323000.00	350.00000	565250.00	173.86000	280783.90
0090 631134 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 3)	158.000	LF	530.00000	83740.00	238.82000	37733.56	307.31000	48554.98
0091 632001 CONCRETE ISLAND	88.000	SQYD	52.00000	4576.00	52.00000	4576.00	47.00000	4136.00
0092 633001 CONCRETE WALKS	2501.000	SQYD	36.00000	90036.00	36.00000	90036.00	32.00000	80032.00
0093 633002 CONCRETE STEPS	29.000	SQYD	185.00000	5365.00	185.00000	5365.00	100.00000	2900.00
0094 633201 HAND RAILING	52.000	LF	75.00000	3900.00	100.00000	5200.00	120.22000	6251.44
0095 633301 METAL HANDRAIL (TYPE H1)	4708.000	LF	160.00000	753280.00	104.00000	489632.00	107.00000	503756.00
0096 633302 METAL HANDRAIL (TYPE H2)	4271.000	LF	230.00000	982330.00	169.00000	721799.00	173.00000	738883.00
0097 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3395.000	LF	14.00000	47530.00	14.00000	47530.00	11.50000	39042.50
0098 634405 CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) (1'6")	150.000	LF	15.00000	2250.00	15.00000	2250.00	18.00000	2700.00
0099 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	35000.00000	35000.00	50000.00000	50000.00	124000.00000	124000.00
0100 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	250000.00000	250000.00	417362.65000	417362.65
0101 641004 WHEELCHAIR RAMPS (TYPE 1)	29.000	SQYD	110.00000	3190.00	110.00000	3190.00	80.00000	2320.00
0102 641005 WHEELCHAIR RAMPS (TYPE 2)	18.000	SQYD	110.00000	1980.00	110.00000	1980.00	90.00000	1620.00
0103 641006 WHEELCHAIR RAMPS (TYPE 3)	32.000	SQYD	110.00000	3520.00	110.00000	3520.00	110.00000	3520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 641007 WHEELCHAIR RAMPS (TYPE 4)	62.000	SQYD	110.00000	6820.00	110.00000	6820.00	90.00000	5580.00
0105 701128 SYSTEM LOCAL CONTROLLER TS 2-TYPE 2 (8 PHASES)	1.000	EACH	19135.00000	19135.00	14250.00000	14250.00	14250.00000	14250.00
0106 702302 LOCAL RADIO WITH ANTENNA	1.000	EACH	4250.00000	4250.00	3750.00000	3750.00	3750.00000	3750.00
0107 702335 BATTERY BACKUP SYSTEM	1.000	EACH	11930.00000	11930.00	11500.00000	11500.00	11500.00000	11500.00
0108 704411 PTZ CAMERA SYSTEM	2.000	EACH	8830.00000	17660.00	9750.00000	19500.00	9750.00000	19500.00
0109 704416 ANTENNA CABLE (TYPE 6)	54.000	LF	5.10000	275.40	3.75000	202.50	3.75000	202.50
0110 704432 LED BLANK OUT SIGN	1.000	EACH	4535.00000	4535.00	4575.00000	4575.00	4575.00000	4575.00
0111 706039 TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY)	17.000	EACH	815.00000	13855.00	785.00000	13345.00	785.00000	13345.00
0112 706043 TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY)	2.000	EACH	945.00000	1890.00	995.00000	1990.00	995.00000	1990.00
0113 706047 TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY)	5.000	EACH	1450.00000	7250.00	1275.00000	6375.00	1275.00000	6375.00
0114 707015 COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED	16.000	EACH	845.00000	13520.00	725.00000	11600.00	725.00000	11600.00
0115 708008 TRAFFIC SIGNAL CABLE (5C/14 A.W.G.)	3666.000	LF	1.50000	5499.00	1.65000	6048.90	1.65000	6048.90
0116 708012 TRAFFIC SIGNAL CABLE (7C/14 A.W.G.)	558.000	LF	1.75000	976.50	2.25000	1255.50	2.25000	1255.50
0117 708022 TRAFFIC SIGNAL CABLE (12C/14 A.W.G.)	336.000	LF	2.50000	840.00	2.75000	924.00	2.75000	924.00
0118 708038 TRAFFIC SIGNAL CABLE (20C/14 A.W.G.)	607.000	LF	3.50000	2124.50	3.25000	1972.75	3.25000	1972.75
0119 708207 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., EGC)	945.000	LF	1.15000	1086.75	1.50000	1417.50	1.50000	1417.50
0120 708211 ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	400.000	LF	0.75000	300.00	0.95000	380.00	0.95000	380.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 708217 ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	24.000 LF	1.85000	44.40	3.10000	74.40	3.10000	74.40
0122 708451 ELECTRICAL CONDUCTORS FOR LUMINAIRES	1343.000 LF	1.35000	1813.05	1.50000	2014.50	1.50000	2014.50
0123 709002 GALVANIZED STEEL CONDUIT (1.25")	15.000 LF	20.25000	303.75	12.50000	187.50	12.50000	187.50
0124 710001 NON-METALLIC CONDUIT (1")	45.000 LF	10.00000	450.00	8.00000	360.00	8.00000	360.00
0125 710002 NON-METALLIC CONDUIT (1.25")	9.000 LF	11.00000	99.00	8.50000	76.50	8.50000	76.50
0126 710004 NON-METALLIC CONDUIT (2")	112.000 LF	15.50000	1736.00	12.50000	1400.00	12.50000	1400.00
0127 710005 NON-METALLIC CONDUIT (3")	1487.000 LF	21.00000	31227.00	21.00000	31227.00	21.00000	31227.00
0128 711101 CONCRETE PULL BOX (TYPE 1 HD)	1.000 EACH	650.00000	650.00	525.00000	525.00	525.00000	525.00
0129 711102 CONCRETE PULL BOX (TYPE 2 HD)	13.000 EACH	700.00000	9100.00	575.00000	7475.00	575.00000	7475.00
0130 713001 SPAN WIRE ASSEMBLY	1.000 EACH	2835.00000	2835.00	1250.00000	1250.00	1250.00000	1250.00
0131 714024 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')	1.000 EACH	10180.00000	10180.00	10800.00000	10800.00	10800.00000	10800.00
0132 714026 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')	1.000 EACH	10590.00000	10590.00	11000.00000	11000.00	11000.00000	11000.00
0133 714030 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')	2.000 EACH	10510.00000	21020.00	11250.00000	22500.00	11250.00000	22500.00
0134 714036 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')	2.000 EACH	12280.00000	24560.00	12400.00000	24800.00	12400.00000	24800.00
0135 714046 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	15060.00000	15060.00	14400.00000	14400.00	14400.00000	14400.00
0136 714060 TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')	1.000 EACH	20305.00000	20305.00	18000.00000	18000.00	18000.00000	18000.00
0137 714723 LUMINAIRE ASSEMBLY	8.000 EACH	400.00000	3200.00	475.00000	3800.00	475.00000	3800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 714743 TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000 EACH	2060.00000	2060.00	4500.00000	4500.00	4500.00000	4500.00
0139 715001 TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	10.000 EACH	2430.00000	24300.00	2750.00000	27500.00	2750.00000	27500.00
0140 715102 SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1700.00000	1700.00	1500.00000	1500.00	1500.00000	1500.00
0141 715704 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	3510.00000	3510.00	1250.00000	1250.00	1250.00000	1250.00
0142 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	160.000 LF	1.00000	160.00	3.00000	480.00	3.00000	480.00
0143 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9110.000 LF	2.00000	18220.00	0.50000	4555.00	0.50000	4555.00
0144 719002 THERMOPLASTIC PAVEMENT MARKING WHITE (6")	236.000 LF	3.00000	708.00	1.50000	354.00	1.50000	354.00
0145 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	410.000 LF	6.00000	2460.00	1.50000	615.00	1.50000	615.00
0146 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1012.000 LF	10.00000	10120.00	5.25000	5313.00	5.25000	5313.00
0147 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6618.000 LF	2.00000	13236.00	0.50000	3309.00	0.50000	3309.00
0148 719103 THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	225.000 LF	6.00000	1350.00	1.50000	337.50	1.50000	337.50
0149 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	37.000 EACH	200.00000	7400.00	200.00000	7400.00	200.00000	7400.00
0150 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	39.000 EACH	150.00000	5850.00	175.00000	6825.00	175.00000	6825.00
0151 721002 RAISED PAVEMENT MARKERS (TYPE II)	274.000 EACH	8.00000	2192.00	7.00000	1918.00	8.00000	2192.00
0152 725001 GUIDE SIGN-ROADSIDE MOUNTED (DIRECT APPLIED LEGEND)	62.000 SQFT	25.00000	1550.00	25.00000	1550.00	25.00000	1550.00
0153 726001 STANDARD SIGN	192.000 SQFT	15.00000	2880.00	15.00000	2880.00	15.00000	2880.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 726012 18" STREET NAME SIGN	8.000 EACH	725.00000	5800.00	600.00000	4800.00	650.00000	5200.00
0155 729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0156 729019 CHANNEL POST SIGN SUPPORT (TYPE U2-1)	6.000 EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
0157 729029 CHANNEL POST SIGN SUPPORT (TYPE U1-2)	7.000 EACH	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00
0158 729207 CHANNEL POST SIGN SUPPORT (TYPE U2-7)	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0159 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	12000.00000	12000.00	7000.00000	7000.00	7000.00000	7000.00
0160 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0161 732002 CRASH CUSHION	1.000 EACH	18000.00000	18000.00	18000.00000	18000.00	18000.00000	18000.00
0162 733006 VIDEO DETECTOR (CLR)	13.000 EACH	2055.00000	26715.00	1850.00000	24050.00	1850.00000	24050.00
0163 733030 VIDEO CABLE	1976.000 LF	4.60000	9089.60	2.60000	5137.60	2.60000	5137.60
0164 733040 VIDEO MONITOR (CLR)	2.000 EACH	510.00000	1020.00	450.00000	900.00	450.00000	900.00
0165 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000 EACH	3905.00000	35145.00	3350.00000	30150.00	3350.00000	30150.00
0166 733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	570.00000	1140.00	475.00000	950.00	475.00000	950.00
0167 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2685.00000	2685.00	1700.00000	1700.00	1700.00000	1700.00
0168 733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000 EACH	3025.00000	3025.00	1750.00000	1750.00	1750.00000	1750.00
0169 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3299.000 CUYD	35.00000	115465.00	75.00000	247425.00	49.36000	162838.64
0170 802016 CLASS S CONCRETE-ROADWAY	4.550 CUYD	950.00000	4322.50	600.00000	2730.00	1550.00000	7052.50
0171 802103 CLASS B CONCRETE-BRIDGE	7756.000 CUYD	695.00000	5390420.00	1100.00000	8531600.00	750.00000	5817000.00
0172 802114 CLASS S CONCRETE-BRIDGE	3047.900 CUYD	750.00000	2285925.00	1100.00000	3352690.00	627.47000	1912465.81

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 802124 CLASS S(AE) CONCRETE-BRIDGE	5743.800	CUYD	1000.00000	5743800.00	900.00000	5169420.00	575.00000	3302685.00
0174 802222 RETAINING WALL	50785.000	SQFT	30.00000	1523550.00	55.00000	2793175.00	36.00000	1828260.00
0175 802234 WIRE FACE RETAINING WALL	2522.000	SQFT	21.00000	52962.00	20.63000	52028.86	25.00000	63050.00
0176 803002 CLASS 2 PROTECTIVE SURFACE TREATMENT	12393.200	SQYD	1.70000	21068.44	15.30000	189615.96	7.25000	89850.70
0177 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	28681.000	LB	1.00000	28681.00	0.69000	19789.89	1.07000	30688.67
0178 804012 REINFORCING STEEL-BRIDGE (GRADE 60)	2679270.000	LB	1.15000	3081160.50	0.74000	1982659.80	1.00000	2679270.00
0179 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	1581350.000	LB	1.30000	2055755.00	1.00000	1581350.00	1.08000	1707858.00
0180 805002 STEEL PILING (HP 12X53)	6114.000	LF	60.00000	366840.00	125.00000	764250.00	60.00000	366840.00
0181 805004 STEEL PILING (HP 14X73)	14243.000	LF	65.00000	925795.00	135.00000	1922805.00	72.00000	1025496.00
0182 805041 CORING DRILLED SHAFT	200.000	LF	100.00000	20000.00	74.98000	14996.00	204.38000	40876.00
0183 805059 DRILLED SHAFT (72" DIAMETER)	189.000	LF	1400.00000	264600.00	4200.00000	793800.00	1660.00000	313740.00
0184 805087 PERMANENT STEEL CASING (78" DIAMETER)	99.000	LF	400.00000	39600.00	1100.00000	108900.00	614.00000	60786.00
0185 805100 DRILLED SHAFT (102" DIAMETER)	1550.000	LF	3000.00000	4650000.00	5000.00000	7750000.00	2955.06000	4580343.00
0186 805432 PERMANENT STEEL CASING (108" DIAMETER)	966.000	LF	750.00000	724500.00	1200.00000	1159200.00	1237.37000	1195299.42
0187 805501 PREBORING	2744.000	LF	175.00000	480200.00	450.00000	1234800.00	96.90000	265893.60
0188 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	4.000	EACH	7500.00000	30000.00	6000.00000	24000.00	2000.00000	8000.00
0189 805718 CROSSHOLE SONIC LOGGING (102" DIAMETER)	24.000	EACH	10000.00000	240000.00	6000.00000	144000.00	11250.00000	270000.00
0190 807002 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)	413690.000	LB	2.90000	1199701.00	2.75000	1137647.50	2.72000	1125236.80
0191 807202 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)	5038490.000	LB	2.30000	11588527.00	2.00000	10076980.00	1.72000	8666202.80



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 807271 STRUCTURAL STEEL IN ARCH SPANS (M270-GR50)	8193280.000	LB	3.66000	29987404.80	4.10000	33592448.00	3.48000	28512614.40
0193 807272 112' STEEL TRUSS	1.000	EACH	300000.00000	300000.00	300000.00000	300000.00	400000.00000	400000.00
0194 807301 PAINTING STRUCTURAL STEEL	6811.200	TON	560.00000	3814272.00	324.39000	2209485.17	323.65000	2204444.88
0195 808001 ELASTOMERIC BEARINGS	108733.000	CUIN	4.00000	434932.00	1.76000	191370.08	2.48000	269657.84
0196 808021 HLMR BEARING ASSEMBLY	8.000	EACH	32000.00000	256000.00	28693.63000	229549.04	30000.00000	240000.00
0197 809012 ARMORED JOINT WITH NEOPRENE STRIP SEAL	72.000	LF	550.00000	39600.00	289.47000	20841.84	500.00000	36000.00
0198 809014 SILICONE JOINT SEALANT	608.000	LF	25.00000	15200.00	525.00000	319200.00	32.00000	19456.00
0199 812003 BRIDGE NAME PLATE (TYPE C)	2.000	EACH	750.00000	1500.00	847.87000	1695.74	700.00000	1400.00
0200 812004 BRIDGE NAME PLATE (TYPE D)	5.000	EACH	750.00000	3750.00	1658.04000	8290.20	1000.00000	5000.00
0201 816021 CONCRETE RIPRAP	224.000	CUYD	400.00000	89600.00	375.00000	84000.00	735.47000	164745.28
0202 821060 SHORING	1.000	L.S.	500000.00000	500000.00	1100000.00000	1100000.00	850000.00000	850000.00
0203 822051 STRUCTURAL HANGERS	14154.000	LF	200.00000	2830800.00	220.00000	3113880.00	200.00000	2830800.00
0204 901003 NAVIGATION LIGHTING SYSTEM	1.000	L.S.	99210.00000	99210.00	99209.00000	99209.00	100000.00000	100000.00
0205 901004 CLEARANCE GAUGES	1.000	L.S.	35000.00000	35000.00	50000.00000	50000.00	50000.00000	50000.00
0206 901006 RIVER TRAFFIC SAFETY	1.000	L.S.	50000.00000	50000.00	101519.10000	101519.10	130000.00000	130000.00
0207 901050 INSPECTION LIGHTING SYSTEM	1.000	L.S.	20865.00000	20865.00	20862.00000	20862.00	21000.00000	21000.00
0208 901051 ROADWAY AND SECURITY LIGHTING SYSTEM	1.000	L.S.	2050000.00000	2050000.00	1998526.00000	1998526.00	2000000.00000	2000000.00
0209 901052 STEEL FENCE AND SECURITY GATE	1.000	L.S.	16300.00000	16300.00	50000.00000	50000.00	11000.00000	11000.00
0210 901053 AIRWAY OBSTRUCTION LIGHTING SYSTEM	1.000	L.S.	45400.00000	45400.00	45397.00000	45397.00	46000.00000	46000.00
0211 901523 SID INSPECTION	28.000	EACH	3500.00000	98000.00	2920.00000	81760.00	1800.00000	50400.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MASS10 MASSMAN CONSTRUCTION CO.		( 2 ) P-CL10 PCL CIVIL CONSTRUCTORS, INC.		( 3 ) KRAE10 EDWARD KRAEMER & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 906301 REMOVABLE PIPE BOLLARDS	27.000 EACH	150.00000	4050.00	1100.00000	29700.00	1175.00000	31725.00
SECTION TOTALS		\$	93,129,018.69	\$	107,983,021.42	\$	107,555,259.94
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0213 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	915.000 LF						
0214 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	915.000 LF	3.00000	2745.00	2.75000	2516.25	2.75000	2516.25
SECTION TOTALS		\$	2,745.00	\$	2,516.25	\$	2,516.25
SECTION 0003 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.							
0215 719429 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	54.000 LF						
0216 720517 B02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	54.000 LF	6.00000	324.00	4.90000	264.60	4.90000	264.60
SECTION TOTALS		\$	324.00	\$	264.60	\$	264.60
SECTION 0004 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0217 719427 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	500.000 LF						
0218 720514 C02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	500.000 LF	3.00000	1500.00	2.75000	1375.00	2.75000	1375.00
SECTION TOTALS		\$	1,500.00	\$	1,375.00	\$	1,375.00
SECTION 0005 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.							
0219 719527 D01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	793.000 LF						
0220 720515 D02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	793.000 LF	6.00000	4758.00	7.00000	5551.00	7.00000	5551.00
SECTION TOTALS		\$	4,758.00	\$	5,551.00	\$	5,551.00
SECTION 0006 HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (6") ALTERNATES: BID ONE ITEM ONLY.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0221 719431 E01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (6")	125.000 LF						
0222 720519 E02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (6")	125.000 LF	10.00000	1250.00	12.00000	1500.00	12.00000	1500.00
SECTION TOTALS		\$	1,250.00	\$	1,500.00	\$	1,500.00
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.							
0223 719627 F01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	3804.000 LF						
0224 720516 F02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	3804.000 LF	6.00000	22824.00	6.00000	22824.00	6.00000	22824.00
SECTION TOTALS		\$	22,824.00	\$	22,824.00	\$	22,824.00
SECTION 0008 WATER LINE SYSTEM: BID ALL ITEMS.							
0225 901502 G01 6" COMBINATION AIR RELEASE VALVE AND ENCLOSURE	1.000 EACH	20000.00000	20000.00	1000.00000	1000.00	34000.00000	34000.00
0226 901503 G01 20" BUTTERFLY VALVE	1.000 EACH	9500.00000	9500.00	15000.00000	15000.00	41000.00000	41000.00
0227 901504 G01 20" ADJUSTABLE PIPE ROLL (ANVIL FIGURE 177 OR APPROVED EQUAL)	4.000 EACH	3600.00000	14400.00	4000.00000	16000.00	800.00000	3200.00
0228 901505 G01 SPRING CUSHION (ANVIL FIGURE 178, SPRING NUMBER 3 OR APPROVED EQUAL)	4.000 EACH	2700.00000	10800.00	3000.00000	12000.00	600.00000	2400.00
0229 901506 G01 30" ALL STEEL ADJUSTABLE PIPE ROLL STAND (ANVIL FIGURE 274 SPECIAL OR APPROVED EQUAL)	69.000 EACH	2000.00000	138000.00	1000.00000	69000.00	1000.00000	69000.00
0230 901507 G01 ARCH SPAN WATERLINE SUPPORT STRUCTURE	48.000 EACH	2830.00000	135840.00	1000.00000	48000.00	4646.00000	223008.00
0231 901508 G01 20" STEEL PIPE, CEMENT-MORTAR LINED AND EPOXY COATED	1265.000 LF	408.00000	516120.00	275.00000	347875.00	236.00000	298540.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232 901509 G01 NONDESTRUCTIVE TESTING	5.000 EACH	6000.00000	30000.00	1000.00000	5000.00	760.00000	3800.00
0233 901510 G01 16" RESTRAINED JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	20.000 LF	120.00000	2400.00	200.00000	4000.00	208.00000	4160.00
0234 901511 G01 20" RESTRAINED JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	280.000 LF	625.00000	175000.00	275.00000	77000.00	440.00000	123200.00
0235 901514 G01 20" BALL JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	60.000 LF	1800.00000	108000.00	275.00000	16500.00	1130.00000	67800.00
0236 901517 G01 20" RESTRAINED JOINT DUCTILE IRON 90 DEGREE BEND	2.000 EACH	6000.00000	12000.00	2500.00000	5000.00	9000.00000	18000.00
0237 901518 G01 20" RESTRAINED JOINT DUCTILE IRON 11.25 DEGREE BEND	1.000 EACH	10000.00000	10000.00	2500.00000	2500.00	8500.00000	8500.00
0238 901519 G01 20" MECHANICAL JOINT DUCTILE IRON SOLID SLEEVE WITH RETAINER GLAND	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00	3300.00000	3300.00
0239 901520 G01 20" TO 16" RESTRAINED JOINT DUCTILE IRON REDUCER	1.000 EACH	10000.00000	10000.00	2500.00000	2500.00	5700.00000	5700.00
0240 901522 G01 16" MECHANICAL JOINT DUCTILE IRON SOLID SLEEVE WITH RETAINER GLAND	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	2400.00000	2400.00
0241 901524 G01 ARCH SPAN FIXED CENTER SUPPORT	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	35100.00000	35100.00
0242 901525 G01 APPROACH SPAN WATERLINE SUPPORT STRUCTURE	20.000 EACH	3200.00000	64000.00	2000.00000	40000.00	2940.00000	58800.00
0243 901526 G01 BENT WATERLINE SUPPORT STRUCTURE	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	15440.00000	30880.00
0244 901527 G01 STEEL PIPE STRAP	35.000 EACH	300.00000	10500.00	100.00000	3500.00	345.00000	12075.00
0245 901528 G01 20" DUCTILE IRON FL BASE 90 DEGREE BEND LONG RADIUS	1.000 EACH	9000.00000	9000.00	2500.00000	2500.00	6100.00000	6100.00
0246 901529 G01 20" DUCTILE IRON FL BASE 90 DEGREE BEND SHORT RADIUS	1.000 EACH	9000.00000	9000.00	2500.00000	2500.00	7000.00000	7000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0247 901530 G01 20" RESTRAINED JOINT DUCTILE IRON 45 DEGREE BEND	2.000 EACH	9000.00000	18000.00	2500.00000	5000.00	9400.00000	18800.00
SECTION TOTALS		\$	1,319,060.00	\$	688,875.00	\$	1,076,763.00
SECTION 0009 -							
0248 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	3922570.00000	3922570.00	5435296.36000	5435296.36	5433302.69000	5433302.69
SECTION TOTALS		\$	3,922,570.00	\$	5,435,296.36	\$	5,433,302.69
CONTRACT TOTALS		\$	98,404,049.69	\$	114,141,223.63	\$	114,099,356.48
COST PLUS TIME TOTALS		\$	114,667,049.69	\$	136,404,423.63	\$	137,268,456.48

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		( 4 ) BRAS10		( )		( )	
		BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS							
0001	201011 CLEARING	12.000 STA	1925.67000	23108.04			
0002	201111 GRUBBING	12.000 STA	1925.67000	23108.04			
0003	202001 REMOVAL AND DISPOSAL OF CURB	970.000 LF	6.42000	6227.40			
0004	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	2207.000 LF	8.99000	19840.93			
0005	202011 REMOVAL AND DISPOSAL OF FENCE	924.000 LF	12.84000	11864.16			
0006	202031 REMOVAL AND DISPOSAL OF WALLS	171.000 LF	38.51000	6585.21			
0007	202032 REMOVAL AND DISPOSAL OF RETAINING WALLS	511.000 LF	64.19000	32801.09			
0008	202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	1283.000 SQYD	12.84000	16473.72			
0009	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	43.000 SQYD	64.19000	2760.17			
0010	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	844.000 SQYD	38.51000	32502.44			
0011	202071 REMOVAL AND DISPOSAL OF STEPS	99.000 SQYD	64.19000	6354.81			
0012	202072 REMOVAL AND DISPOSAL OF WALKS	1557.000 SQYD	38.51000	59960.07			
0013	202093 REMOVAL AND DISPOSAL OF DROP INLETS	7.000 EACH	1283.78000	8986.46			
0014	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	5.000 EACH	3851.34000	19256.70			
0015	202105 REMOVAL AND DISPOSAL OF BENCH	1.000 EACH	256.75000	256.75			
0016	202138 REMOVAL AND DISPOSAL OF CONCRETE PARAPET WALL	324.000 LF	38.51000	12477.24			
0017	202153 REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION	9.000 EACH	1123.31000	10109.79			

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		BRASFIELD & GORRIE, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	202191 REMOVAL AND DISPOSAL OF SIGNS	37.000 EACH	256.75000	9499.75				
0019	202198 REMOVAL AND DISPOSAL OF PLANTERS	2.000 EACH	641.89000	1283.78				
0020	202207 REMOVAL AND DISPOSAL OF DECORATIVE LIGHT POLE	5.000 EACH	1283.78000	6418.90				
0021	202215 REMOVAL AND DISPOSAL OF RPZ BACKFLOW PREVENTER	1.000 EACH	2567.57000	2567.57				
0022	202544 REMOVAL AND DISPOSAL OF GRATE INLETS	3.000 EACH	1283.78000	3851.34				
0023	202599 REMOVAL AND DISPOSAL OF BRICK PAVEMENT	183.000 SQYD	32.10000	5874.30				
0024	202909 REMOVAL AND DISPOSAL OF HANDRAIL	65.000 LF	38.51000	2503.15				
0025	205012 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2)	1.000 L.S.	700000.00000	700000.00				
0026	205013 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3)	1.000 L.S.	600000.00000	600000.00				
0027	205111 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	7811299.73000	7811299.73				
0028	206001 FLOWABLE SELECT MATERIAL	256.000 CUYD	152.37000	39006.72				
0029	210201 UNCLASSIFIED EXCAVATION	16138.000 CUYD	32.10000	518029.80				
0030	210433 SELECT GRANULAR BACKFILL	37695.000 CUYD	29.71000	1119918.45				
0031	210611 COMPACTED EMBANKMENT	9413.000 CUYD	25.68000	241725.84				
0032	210702 SOIL STABILIZATION	100.000 TON	385.14000	38514.00				
0033	303107 AGGREGATE BASE COURSE (CLASS 7)	1312.000 TON	64.19000	84217.28				
0034	309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	2129.000 SQYD	58.47000	124482.63				

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			BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	309006 PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS)	57.000 SQYD	58.47000	3332.79				
0036	401011 TACK COAT	1299.000 GAL	4.55000	5910.45				
0037	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1656.000 TON	89.05000	147466.80				
0038	405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	69.000 TON	121.44000	8379.36				
0039	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	959.000 TON	91.26000	87518.34				
0040	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	42.000 TON	121.44000	5100.48				
0041	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2634.000 TON	108.94000	286947.96				
0042	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	17.000 TON	256.45000	4359.65				
0043	407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	122.000 TON	121.44000	14815.68				
0044	412001 COLD MILLING ASPHALT PAVEMENT	783.000 SQYD	10.39000	8135.37				
0045	414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	18.000 TON	649.59000	11692.62				
0046	415011 ACHM PATCHING OF EXISTING ROADWAY	112.000 TON	519.67000	58203.04				
0047	504001 APPROACH SLABS	232.000 CUYD	1000.00000	232000.00				
0048	505001 PORTLAND CEMENT CONCRETE DRIVEWAY	507.750 SQYD	58.47000	29688.14				
0049	602011 FURNISHING FIELD OFFICE	1.000 EACH	163518.45000	163518.45				



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			BRASFIELD & GORRIE, LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0050 603011	1.000	L.S.	131052.20000	131052.20		
MAINTENANCE OF TRAFFIC						
0051 604003	1614.000	SQFT	10.37000	16737.18		
SIGNS						
0052 604013	240.000	LF	23.34000	5601.60		
BARRICADES						
0053 604023	154.000	EACH	32.42000	4992.68		
TRAFFIC DRUMS						
0054 604031	891.000	LF	101.42000	90365.22		
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER						
0055 604051	2991.000	LF	1.94000	5802.54		
REMOVABLE CONSTRUCTION PAVEMENT MARKING						
0056 604061	1170.000	LF	0.71000	830.70		
REMOVAL OF PERMANENT PAVEMENT MARKINGS						
0057 604062	2.000	EACH	129.67000	259.34		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS)						
0058 604063	2.000	EACH	129.67000	259.34		
REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS)						
0059 604078	320.000	WEEK	324.15000	103728.00		
PORTABLE CHANGEABLE MESSAGE SIGN						
0060 605002	99.000	SOYD	64.96000	6431.04		
CONCRETE DITCH PAVING (TYPE B)						
0061 606020	545.000	LF	64.19000	34983.55		
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0062 606025	307.000	LF	89.87000	27590.09		
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0063 606027	223.000	LF	96.29000	21472.67		
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)						
0064 606035	80.000	LF	128.38000	10270.40		
36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)						
0065 606805	2.000	EACH	2567.57000	5135.14		
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS						

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			BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066 606809	36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	1.000 EACH	3209.45000	3209.45				
0067 606990	SELECTED PIPE BEDDING	100.000 CUYD	64.19000	6419.00				
0068 609005	DROP INLETS (TYPE E)	6.000 EACH	4936.91000	29621.46				
0069 609034	DROP INLETS (TYPE MO)	16.000 EACH	5196.74000	83147.84				
0070 609038	DROP INLETS (TYPE ST)	3.000 EACH	7795.13000	23385.39				
0071 609235	JUNCTION BOXES (TYPE ST)	6.000 EACH	10393.49000	62360.94				
0072 610002	DROP INLETS ADJUSTED TO GRADE	2.000 EACH	2567.57000	5135.14				
0073 610003	JUNCTION BOXES ADJUSTED TO GRADE	4.000 EACH	2567.57000	10270.28				
0074 615001	PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	14.000 CUYD	1283.78000	17972.92				
0075 615002	PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	62.000 TON	641.89000	39797.18				
0076 620001	LIME	4.000 TON	240.35000	961.40				
0077 620011	SEEDING	2.100 ACRE	1552.53000	3260.31				
0078 620022	MULCH COVER	4.200 ACRE	1364.15000	5729.43				
0079 620030	WATER	673.800 MGAL	10.12000	6818.86				
0080 621001	TEMPORARY SEEDING	2.100 ACRE	1266.71000	2660.09				
0081 621021	SILT FENCE	6245.000 LF	4.42000	27602.90				
0082 621031	SAND BAG DITCH CHECKS	20.000 BAG	19.49000	389.80				
0083 621051	DROP INLET SILT FENCE	680.000 LF	11.50000	7820.00				
0084 621111	SEDIMENT REMOVAL AND DISPOSAL	1000.000 CUYD	77.03000	77030.00				
0085 621151	ROCK DITCH CHECKS	15.000 CUYD	128.38000	1925.70				

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 DISTRICT : 06

COUNTIES : PULASKI

		( 4 ) BRAS10		( )		( )		
		BRASFIELD & GORRIE, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0086	623001 SECOND SEEDING APPLICATION	2.100 ACRE	811.99000	1705.18				
0087	624001 SOLID SODDING	105.000 SQYD	11.37000	1193.85				
0088	631132 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 1)	1690.000 LF	468.61000	791950.90				
0089	631133 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 2)	1615.000 LF	160.48000	259175.20				
0090	631134 CONCRETE BARRIER WALL (PARAPET TYPE SPECIAL 3)	158.000 LF	326.93000	51654.94				
0091	632001 CONCRETE ISLAND	88.000 SQYD	67.56000	5945.28				
0092	633001 CONCRETE WALKS	2501.000 SQYD	46.77000	116971.77				
0093	633002 CONCRETE STEPS	29.000 SQYD	240.35000	6970.15				
0094	633201 HAND RAILING	52.000 LF	160.47000	8344.44				
0095	633301 METAL HANDRAIL (TYPE H1)	4708.000 LF	135.12000	636144.96				
0096	633302 METAL HANDRAIL (TYPE H2)	4271.000 LF	219.56000	937740.76				
0097	634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	3395.000 LF	18.19000	61755.05				
0098	634405 CONCRETE COMBINATION CURB AND GUTTER (TYPE SPECIAL) (1'6")	150.000 LF	19.49000	2923.50				
0099	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	1283.78000	1283.78				
0100	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	1324650.24000	1324650.24				
0101	641004 WHEELCHAIR RAMPS (TYPE 1)	29.000 SQYD	142.90000	4144.10				
0102	641005 WHEELCHAIR RAMPS (TYPE 2)	18.000 SQYD	142.90000	2572.20				
0103	641006 WHEELCHAIR RAMPS (TYPE 3)	32.000 SQYD	142.90000	4572.80				



TABULATION OF BIDS

CALL ORDER : 090  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 061275  
 DISTRICT : 06

COUNTIES : PULASKI

			( 4 ) BRAS10	( )	( )	
			BRASFIELD & GORRIE, LLC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
0121 708217	24.000	LF	4.03000	96.72		
ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)						
0122 708451	1343.000	LF	1.95000	2618.85		
ELECTRICAL CONDUCTORS FOR LUMINAIRES						
0123 709002	15.000	LF	16.24000	243.60		
GALVANIZED STEEL CONDUIT (1.25")						
0124 710001	45.000	LF	10.39000	467.55		
NON-METALLIC CONDUIT (1")						
0125 710002	9.000	LF	11.04000	99.36		
NON-METALLIC CONDUIT (1.25")						
0126 710004	112.000	LF	16.24000	1818.88		
NON-METALLIC CONDUIT (2")						
0127 710005	1487.000	LF	27.28000	40565.36		
NON-METALLIC CONDUIT (3")						
0128 711101	1.000	EACH	682.07000	682.07		
CONCRETE PULL BOX (TYPE 1 HD)						
0129 711102	13.000	EACH	747.03000	9711.39		
CONCRETE PULL BOX (TYPE 2 HD)						
0130 713001	1.000	EACH	1623.98000	1623.98		
SPAN WIRE ASSEMBLY						
0131 714024	1.000	EACH	14031.21000	14031.21		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (24')						
0132 714026	1.000	EACH	14291.06000	14291.06		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26')						
0133 714030	2.000	EACH	14615.85000	29231.70		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (30')						
0134 714036	2.000	EACH	16109.92000	32219.84		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36')						
0135 714046	1.000	EACH	18708.29000	18708.29		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')						
0136 714060	1.000	EACH	23385.37000	23385.37		
TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60')						
0137 714723	8.000	EACH	617.11000	4936.88		
LUMINAIRE ASSEMBLY						

TABULATION OF BIDS

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CONTRACT ID : 061275  
 DISTRICT : 06

COUNTIES : PULASKI

		( 4 ) BRAS10	( )	( )
		BRASFIELD & GORRIE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0138 714743	TRAFFIC SIGNAL CONTROLLER (MODIFICATION)	1.000 EACH	5846.35000	5846.35
0139 715001	TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION	10.000 EACH	3572.76000	35727.60
0140 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1948.78000	1948.78
0141 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	1623.98000	1623.98
0142 718004	REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	160.000 LF	3.89000	622.40
0143 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	9110.000 LF	0.65000	5921.50
0144 719002	THERMOPLASTIC PAVEMENT MARKING WHITE (6")	236.000 LF	1.94000	457.84
0145 719003	THERMOPLASTIC PAVEMENT MARKING WHITE (8")	410.000 LF	1.94000	795.40
0146 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	1012.000 LF	6.81000	6891.72
0147 719101	THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	6618.000 LF	0.65000	4301.70
0148 719103	THERMOPLASTIC PAVEMENT MARKING YELLOW (8")	225.000 LF	1.94000	436.50
0149 719201	THERMOPLASTIC PAVEMENT MARKING (WORDS)	37.000 EACH	259.32000	9594.84
0150 719202	THERMOPLASTIC PAVEMENT MARKING (ARROWS)	39.000 EACH	226.91000	8849.49
0151 721002	RAISED PAVEMENT MARKERS (TYPE II)	274.000 EACH	9.08000	2487.92
0152 725001	GUIDE SIGN-ROADSIDE MOUNTED (DIRECT APPLIED LEGEND)	62.000 SQFT	32.42000	2010.04
0153 726001	STANDARD SIGN	192.000 SQFT	19.45000	3734.40

TABULATION OF BIDS

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COUNTIES : PULASKI

		( 4 ) BRAS10		( )		( )		
		BRASFIELD & GORRIE, LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154	726012 18" STREET NAME SIGN	8.000 EACH	844.48000	6755.84				
0155	729018 CHANNEL POST SIGN SUPPORT (TYPE U1-1)	6.000 EACH	129.67000	778.02				
0156	729019 CHANNEL POST SIGN SUPPORT (TYPE U2-1)	6.000 EACH	259.32000	1555.92				
0157	729029 CHANNEL POST SIGN SUPPORT (TYPE U1-2)	7.000 EACH	259.32000	1815.24				
0158	729207 CHANNEL POST SIGN SUPPORT (TYPE U2-7)	1.000 EACH	259.32000	259.32				
0159	731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000 EACH	9718.23000	9718.23				
0160	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000 EACH	648.31000	648.31				
0161	732002 CRASH CUSHION	1.000 EACH	24622.93000	24622.93				
0162	733006 VIDEO DETECTOR (CLR)	13.000 EACH	2403.49000	31245.37				
0163	733030 VIDEO CABLE	1976.000 LF	3.38000	6678.88				
0164	733040 VIDEO MONITOR (CLR)	2.000 EACH	584.63000	1169.26				
0165	733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	9.000 EACH	4352.28000	39170.52				
0166	733064 VIDEO EDGE CARD EXTENDER	2.000 EACH	617.11000	1234.22				
0167	733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000 EACH	2208.61000	2208.61				
0168	733067 VEHICLE DETECTOR RACK (20 CHANNEL)	1.000 EACH	2273.58000	2273.58				
0169	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	3299.000 CUYD	74.49000	245742.51				
0170	802016 CLASS S CONCRETE-ROADWAY	4.550 CUYD	2567.57000	11682.44				
0171	802103 CLASS B CONCRETE-BRIDGE	7756.000 CUYD	896.03000	6949608.68				
0172	802114 CLASS S CONCRETE-BRIDGE	3047.900 CUYD	815.02000	2484099.46				

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			BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173	802124	5743.800 CUYD	1154.41000	6630700.16				
	CLASS S(AE) CONCRETE-BRIDGE							
0174	802222	50785.000 SQFT	40.12000	2037494.20				
	RETAINING WALL							
0175	802234	2522.000 SQFT	26.69000	67312.18				
	WIRE FACE RETAINING WALL							
0176	803002	12393.200 SQYD	5.39000	66799.35				
	CLASS 2 PROTECTIVE SURFACE TREATMENT							
0177	804001	28681.000 LB	0.93000	26673.33				
	REINFORCING STEEL-ROADWAY (GRADE 60)							
0178	804012	2679270.000 LB	1.05000	2813233.50				
	REINFORCING STEEL-BRIDGE (GRADE 60)							
0179	804021	1581350.000 LB	1.06000	1676231.00				
	EPOXY COATED REINFORCING STEEL (GRADE 60)							
0180	805002	6114.000 LF	65.69000	401628.66				
	STEEL PILING (HP 12X53)							
0181	805004	14243.000 LF	83.53000	1189717.79				
	STEEL PILING (HP 14X73)							
0182	805041	200.000 LF	110.00000	22000.00				
	CORING DRILLED SHAFT							
0183	805059	189.000 LF	1597.22000	301874.58				
	DRILLED SHAFT (72" DIAMETER)							
0184	805087	99.000 LF	1491.12000	147620.88				
	PERMANENT STEEL CASING (78" DIAMETER)							
0185	805100	1550.000 LF	4159.79000	6447674.50				
	DRILLED SHAFT (102" DIAMETER)							
0186	805432	966.000 LF	1588.35000	1534346.10				
	PERMANENT STEEL CASING (108" DIAMETER)							
0187	805501	2744.000 LF	200.04000	548909.76				
	PREBORING							
0188	805712	4.000 EACH	6260.73000	25042.92				
	CROSSHOLE SONIC LOGGING (72" DIAMETER)							
0189	805718	24.000 EACH	7281.15000	174747.60				
	CROSSHOLE SONIC LOGGING (102" DIAMETER)							
0190	807002	413690.000 LB	2.07000	856338.30				
	STRUCTURAL STEEL IN BEAM SPANS (M270-GR50)							
0191	807202	5038490.000 LB	2.05000	10328904.50				
	STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50)							



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			( 4 ) BRAS10	( )	( )			
			BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0192 807271	8193280.000	LB	4.18000	34247910.40				
STRUCTURAL STEEL IN ARCH SPANS								
(M270-GR50)								
0193 807272	1.000	EACH	260832.77000	260832.77				
112' STEEL TRUSS								
0194 807301	6811.200	TON	498.11000	3392726.83				
PAINTING STRUCTURAL STEEL								
0195 808001	108733.000	CUIN	3.26000	354469.58				
ELASTOMERIC BEARINGS								
0196 808021	8.000	EACH	36289.91000	290319.28				
HLMR BEARING ASSEMBLY								
0197 809012	72.000	LF	190.54000	13718.88				
ARMORED JOINT WITH NEOPRENE STRIP SEAL								
0198 809014	608.000	LF	22.17000	13479.36				
SILICONE JOINT SEALANT								
0199 812003	2.000	EACH	3741.18000	7482.36				
BRIDGE NAME PLATE (TYPE C)								
0200 812004	5.000	EACH	1496.48000	7482.40				
BRIDGE NAME PLATE (TYPE D)								
0201 816021	224.000	CUYD	641.89000	143783.36				
CONCRETE RIPRAP								
0202 821060	1.000	L.S.	1022623.74000	1022623.74				
SHORING								
0203 822051	14154.000	LF	210.31000	2976727.74				
STRUCTURAL HANGERS								
0204 901003	1.000	L.S.	128954.74000	128954.74				
NAVIGATION LIGHTING SYSTEM								
0205 901004	1.000	L.S.	90327.58000	90327.58				
CLEARANCE GAUGES								
0206 901006	1.000	L.S.	580613.95000	580613.95				
RIVER TRAFFIC SAFETY								
0207 901050	1.000	L.S.	27117.03000	27117.03				
INSPECTION LIGHTING SYSTEM								
0208 901051	1.000	L.S.	2597742.03000	2597742.03				
ROADWAY AND SECURITY LIGHTING SYSTEM								
0209 901052	1.000	L.S.	13472.57000	13472.57				
STEEL FENCE AND SECURITY GATE								
0210 901053	1.000	L.S.	59008.34000	59008.34				
AIRWAY OBSTRUCTION LIGHTING SYSTEM								
0211 901523	28.000	EACH	2333.92000	65349.76				
SID INSPECTION								



TABULATION OF BIDS

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		( 4 ) BRAS10	( )	( )
		BRASFIELD & GORRIE, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0221 719431 E01	125.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (6")			
0222 720519 E02	125.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (6")	15.56000		1945.00
SECTION TOTALS			\$	1,945.00
SECTION 0007 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.				
0223 719627 F01	3804.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")			
0224 720516 F02	3804.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	7.78000		29595.12
SECTION TOTALS			\$	29,595.12
SECTION 0008 WATER LINE SYSTEM: BID ALL ITEMS.				
0225 901502 G01	1.000 EACH 6" COMBINATION AIR RELEASE VALVE AND ENCLOSURE		13085.71000	13085.71
0226 901503 G01	1.000 EACH 20" BUTTERFLY VALVE		10862.31000	10862.31
0227 901504 G01	4.000 EACH 20" ADJUSTABLE PIPE ROLL (ANVIL FIGURE 177 OR APPROVED EQUAL)		687.85000	2751.40
0228 901505 G01	4.000 EACH SPRING CUSHION (ANVIL FIGURE 178, SPRING NUMBER 3 OR APPROVED EQUAL)		812.93000	3251.72
0229 901506 G01	69.000 EACH 30" ALL STEEL ADJUSTABLE PIPE ROLL STAND (ANVIL FIGURE 274 SPECIAL OR APPROVED EQUAL)		603.65000	41651.85
0230 901507 G01	48.000 EACH ARCH SPAN WATERLINE SUPPORT STRUCTURE		2789.36000	133889.28
0231 901508 G01	1265.000 LF 20" STEEL PIPE, CEMENT-MORTAR LINED AND EPOXY COATED		335.66000	424609.90

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		( 4 ) BRAS10		( )		( )	
		BRASFIELD & GORRIE, LLC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0232	901509 G01 NONDESTRUCTIVE TESTING	5.000 EACH	1283.78000	6418.90			
0233	901510 G01 16" RESTRAINED JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	20.000 LF	720.16000	14403.20			
0234	901511 G01 20" RESTRAINED JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	280.000 LF	415.85000	116438.00			
0235	901514 G01 20" BALL JOINT DUCTILE IRON PIPE, CEMENT-MORTAR LINED, CLASS 50	60.000 LF	1200.63000	72037.80			
0236	901517 G01 20" RESTRAINED JOINT DUCTILE IRON 90 DEGREE BEND	2.000 EACH	9016.93000	18033.86			
0237	901518 G01 20" RESTRAINED JOINT DUCTILE IRON 11.25 DEGREE BEND	1.000 EACH	8146.28000	8146.28			
0238	901519 G01 20" MECHANICAL JOINT DUCTILE IRON SOLID SLEEVE WITH RETAINER GLAND	1.000 EACH	5934.16000	5934.16			
0239	901520 G01 20" TO 16" RESTRAINED JOINT DUCTILE IRON REDUCER	1.000 EACH	8059.44000	8059.44			
0240	901522 G01 16" MECHANICAL JOINT DUCTILE IRON SOLID SLEEVE WITH RETAINER GLAND	1.000 EACH	3618.52000	3618.52			
0241	901524 G01 ARCH SPAN FIXED CENTER SUPPORT	1.000 EACH	7752.28000	7752.28			
0242	901525 G01 APPROACH SPAN WATERLINE SUPPORT STRUCTURE	20.000 EACH	3937.55000	78751.00			
0243	901526 G01 BENT WATERLINE SUPPORT STRUCTURE	2.000 EACH	3177.05000	6354.10			
0244	901527 G01 STEEL PIPE STRAP	35.000 EACH	142.74000	4995.90			
0245	901528 G01 20" DUCTILE IRON FL BASE 90 DEGREE BEND LONG RADIUS	1.000 EACH	15269.72000	15269.72			
0246	901529 G01 20" DUCTILE IRON FL BASE 90 DEGREE BEND SHORT RADIUS	1.000 EACH	11988.31000	11988.31			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	( 4 ) BRAS10				( )		( )	
	BRASFIELD & GORRIE, LLC							
0247 901530 G01	20" RESTRAINED JOINT DUCTILE IRON 45	2.000 EACH	7175.48000	14350.96				
	DEGREE BEND							
	SECTION TOTALS		\$	1,022,654.60	\$		\$	
-----								
SECTION 0009 -								
0248 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	4750000.00000	4750000.00				
	SECTION TOTALS		\$	4,750,000.00	\$		\$	
-----								
CONTRACT TOTALS			\$	115,440,000.00	\$	0.00	\$	
=====								
COST PLUS TIME TOTALS			\$	145,809,000.00	\$	0.00	\$	0.00
=====								

BIDS OPENED FOR JOB 080481

LETTING DATE: 09/17/14

STP-9297(8)

COUNTY: CONWAY

JOB NAME: HWY. 9/HWY. 9B SIGNAL UPGRADE (MORRILTON) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 9 & 9B

SECTIONS: 8 & 7B

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LEGE10 L.E.G. ENTERPRISES, INC.	\$ 168,363.56	100.0000%

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TABULATION OF BIDS

CALL ORDER : 120  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 080481  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 708211	ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., EGC)	220.000 LF	0.90000	198.00				
0018 708217	ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.)	20.000 LF	2.75000	55.00				
0019 708451	ELECTRICAL CONDUCTORS FOR LUMINAIRES	756.000 LF	1.50000	1134.00				
0020 709002	GALVANIZED STEEL CONDUIT (1.25")	20.000 LF	6.00000	120.00				
0021 710004	NON-METALLIC CONDUIT (2")	20.000 LF	10.00000	200.00				
0022 710005	NON-METALLIC CONDUIT (3")	340.000 LF	21.00000	7140.00				
0023 711002	CONCRETE PULL BOX (TYPE 2)	2.000 EACH	400.00000	800.00				
0024 711102	CONCRETE PULL BOX (TYPE 2 HD)	4.000 EACH	525.00000	2100.00				
0025 714032	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32')	1.000 EACH	10750.00000	10750.00				
0026 714042	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42')	1.000 EACH	13800.00000	13800.00				
0027 714046	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46')	1.000 EACH	14150.00000	14150.00				
0028 714050	TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50')	1.000 EACH	14500.00000	14500.00				
0029 714723	LUMINAIRE ASSEMBLY	4.000 EACH	450.00000	1800.00				
0030 715102	SERVICE POINT ASSEMBLY (2 CIRCUITS)	1.000 EACH	1500.00000	1500.00				
0031 715704	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L.S.	2500.00000	2500.00				
0032 719001	THERMOPLASTIC PAVEMENT MARKING WHITE (4")	1712.000 LF	1.45000	2482.40				
0033 719005	THERMOPLASTIC PAVEMENT MARKING WHITE (12")	102.000 LF	10.50000	1071.00				



TABULATION OF BIDS

CALL ORDER : 120  
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CONTRACT ID : 080481  
 DISTRICT : 08

COUNTIES : CONWAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) LEGE10 L.E.G. ENTERPRISES, INC.								
0034 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	772.000	LF	1.60000	1235.20				
0035 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	2.000	EACH	335.00000	670.00				
0036 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	3.000	EACH	315.00000	945.00				
0037 721002 RAISED PAVEMENT MARKERS (TYPE II)	43.000	EACH	12.00000	516.00				
0038 726012 18" STREET NAME SIGN	2.000	EACH	675.00000	1350.00				
0039 733006 VIDEO DETECTOR (CLR)	7.000	EACH	1650.00000	11550.00				
0040 733030 VIDEO CABLE	1164.000	LF	2.50000	2910.00				
0041 733040 VIDEO MONITOR (CLR)	1.000	EACH	450.00000	450.00				
0042 733063 VIDEO PROCESSOR, EDGE CARD (2 CAMERA)	4.000	EACH	3250.00000	13000.00				
0043 733065 VEHICLE DETECTOR RACK (16 CHANNEL)	1.000	EACH	1700.00000	1700.00				
SECTION TOTALS			\$	161,113.45		\$		\$
SECTION 0002 -								
0044 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	7250.11000	7250.11				
SECTION TOTALS			\$	7,250.11		\$		\$
CONTRACT TOTALS			\$	168,363.56	\$	0.00	\$	

BIDS OPENED FOR JOB 090305

LETTING DATE: 09/17/14

NHPP-540-1(258)83

COUNTY: BENTON

JOB NAME: NEW HOPE RD.-HWY. 62/102 WIDENING (ROGERS) (S)

LENGTH: 2.145 MILES

ROUTES: 49

SECTIONS: 29

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$20,000)
1	APAC20 APAC-CENTRAL, INC.	\$ 10,098,024.32	82	\$ 11,738,024.32
2	ROGE02 ROGERS GROUP, INC.	\$ 10,379,598.46	119	\$ 12,759,598.46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	APAC20 APAC-CENTRAL, INC.	\$ 10,098,024.32	100.0000%
2	ROGE02 ROGERS GROUP, INC.	\$ 10,379,598.46	102.7884%

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090305  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	293.75000	2643.75	850.00000	7650.00		
0002 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	5116.000 SQYD	3.80000	19440.80	4.00000	20464.00		
0003 202129 REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE	11510.000 LF	1.35000	15538.50	1.50000	17265.00		
0004 202502 REMOVAL AND DISPOSAL OF GUARDRAIL	1150.000 LF	6.48000	7452.00	6.75000	7762.50		
0005 210201 UNCLASSIFIED EXCAVATION	19249.000 CUYD	9.47000	182288.03	17.00000	327233.00		
0006 210601 COMPACTED EMBANKMENT	7138.000 CUYD	17.40000	124201.20	20.00000	142760.00		
0007 210703 SOIL STABILIZATION	100.000 TON	421.40000	42140.00	650.00000	65000.00		
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	47127.000 TON	12.50000	589087.50	20.00000	942540.00		
0009 401011 TACK COAT	12106.000 GAL	3.00000	36318.00	2.00000	24212.00		
0010 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	21195.000 TON	57.75000	1224011.25	51.90000	1100020.50		
0011 405422 ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	952.000 TON	120.00000	114240.00	120.00000	114240.00		
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	10289.000 TON	62.75000	645634.75	60.26000	620015.14		
0013 406422 ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	507.000 TON	120.00000	60840.00	120.00000	60840.00		
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	18646.000 TON	82.95000	1546685.70	69.72000	1299999.12		
0015 407452 ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1106.000 TON	120.00000	132720.00	120.00000	132720.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090305  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 412001 COLD MILLING ASPHALT PAVEMENT	60400.000	SQYD	0.98000	59192.00	2.25000	135900.00		
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	60.000	TON	294.33000	17659.80	175.00000	10500.00		
0018 602011 FURNISHING FIELD OFFICE	1.000	EACH	17000.00000	17000.00	22000.00000	22000.00		
0019 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	85000.00000	85000.00	66800.00000	66800.00		
0020 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	155000.00000	155000.00	62000.00000	62000.00		
0021 604003 SIGNS	1646.000	SQFT	10.80000	17776.80	11.00000	18106.00		
0022 604023 TRAFFIC DRUMS	218.000	EACH	86.40000	18835.20	90.00000	19620.00		
0023 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	24124.000	LF	33.50000	808154.00	36.00000	868464.00		
0024 604034 MOBILE SPEED NOTIFICATION SYSTEM	2.000	EACH	8100.00000	16200.00	9000.00000	18000.00		
0025 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	30510.000	LF	2.70000	82377.00	3.00000	91530.00		
0026 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	6110.000	LF	1.08000	6598.80	1.15000	7026.50		
0027 604071 ADVANCE WARNING ARROW PANEL	50.000	DAY	27.00000	1350.00	28.00000	1400.00		
0028 604078 PORTABLE CHANGEABLE MESSAGE SIGN	168.000	WEEK	378.00000	63504.00	400.00000	67200.00		
0029 606021 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	24.000	LF	73.38000	1761.12	29.00000	696.00		
0030 606026 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	4890.000	LF	32.44000	158631.60	39.00000	190710.00		
0031 606031 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2816.000	LF	46.27000	130296.32	49.00000	137984.00		
0032 606036 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	2872.000	LF	68.42000	196502.24	70.00000	201040.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090305  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 606990 SELECTED PIPE BEDDING	500.000	CUYD	26.81000	13405.00	42.00000	21000.00		
0034 609036 DROP INLETS (TYPE RM)	2.000	EACH	3000.56000	6001.12	4000.00000	8000.00		
0035 609038 DROP INLETS (TYPE ST)	104.000	EACH	5022.24000	522312.96	3300.00000	343200.00		
0036 611003 UNDERDRAIN OUTLET PROTECTORS	8.000	EACH	350.10000	2800.80	700.00000	5600.00		
0037 611004 4" PIPE UNDERDRAINS	5505.000	LF	7.54000	41507.70	11.00000	60555.00		
0038 618352 WIRE ROPE SAFETY FENCE END TERMINAL	4.000	EACH	8100.00000	32400.00	8500.00000	34000.00		
0039 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	216.00000	10800.00	225.00000	11250.00		
0040 620001 LIME	4.000	TON	118.80000	475.20	115.00000	460.00		
0041 620011 SEEDING	1.750	ACRE	1485.00000	2598.75	1400.00000	2450.00		
0042 620022 MULCH COVER	4.250	ACRE	1134.00000	4819.50	1100.00000	4675.00		
0043 620030 WATER	229.500	MGAL	10.80000	2478.60	10.00000	2295.00		
0044 621001 TEMPORARY SEEDING	2.500	ACRE	1074.60000	2686.50	1050.00000	2625.00		
0045 621021 SILT FENCE	200.000	LF	6.21000	1242.00	6.00000	1200.00		
0046 621031 SAND BAG DITCH CHECKS	1056.000	BAG	7.86000	8300.16	8.00000	8448.00		
0047 621051 DROP INLET SILT FENCE	2970.000	LF	8.88000	26373.60	9.00000	26730.00		
0048 621111 SEDIMENT REMOVAL AND DISPOSAL	213.000	CUYD	31.88000	6790.44	19.00000	4047.00		
0049 621151 ROCK DITCH CHECKS	144.000	CUYD	72.24000	10402.56	80.00000	11520.00		
0050 623001 SECOND SEEDING APPLICATION	1.750	ACRE	702.00000	1228.50	700.00000	1225.00		
0051 631002 CONCRETE BARRIER WALL (MEDIAN TYPE B)	8934.000	LF	134.19000	1198853.46	148.00000	1322232.00		
0052 631003 CONCRETE BARRIER WALL (MEDIAN TYPE C)	1247.000	LF	320.49000	399651.03	390.00000	486330.00		

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090305  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) APAC20 APAC-CENTRAL, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 631007 CONCRETE BARRIER WALL (MEDIAN TYPE SP-1)	800.000	LF	297.00000	237600.00	295.00000	236000.00		
0054 631009 CONCRETE BARRIER WALL (MEDIAN TYPE SPECIAL)	272.000	LF	324.00000	88128.00	360.00000	97920.00		
0055 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	100000.00000	100000.00		
0056 721002 RAISED PAVEMENT MARKERS (TYPE II)	464.000	EACH	8.64000	4008.96	8.25000	3828.00		
0057 724061 OVERHEAD SIGN STRUCTURE FOUNDATION	4.000	EACH	27000.00000	108000.00	32000.00000	128000.00		
0058 732001 CRASH CUSHION	4.000	EACH	16135.80000	64543.20	29000.00000	116000.00		
SECTION TOTALS			\$	9,431,488.40	\$	9,841,287.76	\$	
SECTION 0002 HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0059 719327 A01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4")	22668.000	LF						
0060 720513 A02 HIGH PERFORMANCE MARKING TAPE WHITE (4")	22668.000	LF	3.24000	73444.32	3.20000	72537.60		
SECTION TOTALS			\$	73,444.32	\$	72,537.60	\$	
SECTION 0003 HIGH PERF. PAVEMENT MARKING (SKIP LINES) WHITE (4") ALTERNATES: BID ONE ITEM ONLY.								
0061 719328 B01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING (SKIP LINE) WHITE (4")	5666.000	LF						
0062 720521 B02 HIGH PERFORMANCE MARKING TAPE (SKIP LINE) WHITE (4")	5666.000	LF	3.24000	18357.84	3.20000	18131.20		
SECTION TOTALS			\$	18,357.84	\$	18,131.20	\$	
SECTION 0004 HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES: BID ONE ITEM ONLY.								
0063 719429 C01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (8")	2247.000	LF						
0064 720517 C02 HIGH PERFORMANCE MARKING TAPE WHITE (8")	2247.000	LF	8.64000	19414.08	8.50000	19099.50		
SECTION TOTALS			\$	19,414.08	\$	19,099.50	\$	
SECTION 0005 HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY.								

TABULATION OF BIDS

CALL ORDER : 155  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090305  
 DISTRICT : 09

COUNTIES : BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) APAC20   APAC-CENTRAL, INC.		( 2 ) ROGE02   ROGERS GROUP, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 719427 D01 INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	22982.000 LF						
0066 720514 D02 HIGH PERFORMANCE MARKING TAPE YELLOW (4")	22982.000 LF	3.24000	74461.68	3.20000	73542.40		
SECTION TOTALS		\$	74,461.68	\$	73,542.40	\$	
SECTION 0006 -							
0067 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	480858.00000	480858.00	355000.00000	355000.00		
SECTION TOTALS		\$	480,858.00	\$	355,000.00	\$	
CONTRACT TOTALS		\$	10,098,024.32	\$	10,379,598.46	\$	
COST PLUS TIME TOTALS		\$	11,738,024.32	\$	12,759,598.46	\$	0.00

BIDS OPENED FOR JOB 090379

LETTING DATE: 09/17/14

PEN-0005(40)

COUNTY: BOONE

JOB NAME: MO. ST. LINE-HWY. 62 (CABLE MEDIAN BARRIER) (S)

LENGTH: 14.304 MILES

ROUTES: 65

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 AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$2,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,374,472.47	49	\$ 2,472,472.47
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 2,580,601.10	60	\$ 2,700,601.10
3	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 2,669,971.21	60	\$ 2,789,971.21
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,979,994.97	60	\$ 3,099,994.97

## CONTRACT TIME

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 2,374,472.47	100.0000%
2	CROU10 CROUSE CONSTRUCTION CO.	\$ 2,580,601.10	108.6810%
3	INTE07 INTERSTATE HIGHWAY CONST., INC.	\$ 2,669,971.21	112.4448%
4	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 2,979,994.97	125.5013%



TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090379  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	225.000	SQYD	20.22000	4549.50	10.00000	2250.00	19.34000	4351.50
0002 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	2.000	EACH	859.45000	1718.90	1000.00000	2000.00	2069.00000	4138.00
0003 210201 UNCLASSIFIED EXCAVATION	665.000	CUYD	20.22000	13446.30	15.00000	9975.00	19.79000	13160.35
0004 210601 COMPACTED EMBANKMENT	534.000	CUYD	20.22000	10797.48	10.00000	5340.00	20.21000	10792.14
0005 303107 AGGREGATE BASE COURSE (CLASS 7)	446.000	TON	50.57000	22554.22	30.00000	13380.00	45.80000	20426.80
0006 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	106.000	TON	158.74000	16826.44	200.00000	21200.00	173.00000	18338.00
0007 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	6.000	TON	121.33000	727.98	200.00000	1200.00	132.00000	792.00
0008 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	32151.42000	32151.42	10000.00000	10000.00	50000.00000	50000.00
0009 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	102238.91000	102238.91	180000.00000	180000.00	80000.00000	80000.00
0010 604003 SIGNS	1135.000	SQFT	9.10000	10328.50	12.00000	13620.00	9.40000	10669.00
0011 604023 TRAFFIC DRUMS	421.000	EACH	35.39000	14899.19	100.00000	42100.00	62.70000	26396.70
0012 604071 ADVANCE WARNING ARROW PANEL	70.000	DAY	5.06000	354.20	25.00000	1750.00	26.10000	1827.00
0013 604078 PORTABLE CHANGEABLE MESSAGE SIGN	64.000	WEEK	5.06000	323.84	200.00000	12800.00	261.00000	16704.00
0014 605012 CONCRETE DITCH PAVING (TYPE B)	30964.000	SQYD	27.81000	861108.84	33.85000	1048131.40	36.30000	1123993.20
0015 617001 GUARDRAIL (TYPE A)	1000.000	LF	18.20000	18200.00	18.00000	18000.00	18.80000	18800.00
0016 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000	EACH	758.33000	1516.66	750.00000	1500.00	783.50000	1567.00
0017 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000	EACH	2022.23000	4044.46	2000.00000	4000.00	2090.00000	4180.00

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090379  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) CROU10 CROUSE CONSTRUCTION CO.		( 3 ) INTE07 INTERSTATE HIGHWAY CONST., IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 618351 WIRE ROPE SAFETY FENCE	75383.000	LF	11.92000	898565.36	10.00000	753830.00	11.00000	829213.00
0019 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	37590.95000	37590.95	45000.00000	45000.00	42010.00000	42010.00
0020 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	33.82000	1691.00	20.00000	1000.00	201.50000	10075.00
0021 620001 LIME	49.000	TON	80.89000	3963.61	80.00000	3920.00	82.80000	4057.20
0022 620011 SEEDING	24.540	ACRE	1006.06000	24688.71	995.00000	24417.30	1029.00000	25251.66
0023 620022 MULCH COVER	49.080	ACRE	874.61000	42925.86	865.00000	42454.20	895.00000	43926.60
0024 620030 WATER	3394.200	MGAL	5.06000	17174.65	5.00000	16971.00	5.15000	17480.13
0025 621001 TEMPORARY SEEDING	24.540	ACRE	480.28000	11786.07	475.00000	11656.50	491.50000	12061.41
0026 621031 SAND BAG DITCH CHECKS	2080.000	BAG	7.58000	15766.40	7.50000	15600.00	7.75000	16120.00
0027 621051 DROP INLET SILT FENCE	2100.000	LF	8.34000	17514.00	8.25200	17329.20	8.55000	17955.00
0028 621111 SEDIMENT REMOVAL AND DISPOSAL	180.000	CUYD	10.11000	1819.80	20.00000	3600.00	15.50000	2790.00
0029 623001 SECOND SEEDING APPLICATION	24.540	ACRE	379.17000	9304.83	375.00000	9202.50	388.00000	9521.52
0030 624001 SOLID SODDING	30964.000	SQYD	3.43000	106206.52	3.50000	108374.00	3.50000	108374.00
0031 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	7583.35000	7583.35	20000.00000	20000.00	25000.00000	25000.00
SECTION TOTALS			\$	2,312,367.95	\$	2,460,601.10	\$	2,569,971.21
SECTION 0002 -								
0032 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	62104.52000	62104.52	120000.00000	120000.00	100000.00000	100000.00
SECTION TOTALS			\$	62,104.52	\$	120,000.00	\$	100,000.00
CONTRACT TOTALS			\$	2,374,472.47	\$	2,580,601.10	\$	2,669,971.21
COST PLUS TIME TOTALS			\$	2,472,472.47	\$	2,700,601.10	\$	2,789,971.21

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090379  
 DISTRICT : 09

COUNTIES : BOONE

		( 4 ) NATI23	( )	( )
		NATIONWIDE CONSTRUCTION GROU		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION			UNIT PRICE	UNIT PRICE
SECTION 0001 PROPOSAL ITEMS				
0001 202125	225.000 SQYD	18.42000	4144.50	
REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING				
0002 202543	2.000 EACH	698.70000	1397.40	
REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER				
0003 210201	665.000 CUYD	33.33000	22164.45	
UNCLASSIFIED EXCAVATION				
0004 210601	534.000 CUYD	46.67000	24921.78	
COMPACTED EMBANKMENT				
0005 303107	446.000 TON	73.33000	32705.18	
AGGREGATE BASE COURSE (CLASS 7)				
0006 407162	106.000 TON	209.33000	22188.98	
MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")				
0007 407432	6.000 TON	160.00000	960.00	
ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)				
0008 603002	1.000 L.S.	30769.07000	30769.07	
TRAFFIC CONTROL SUPERVISOR				
0009 603011	1.000 L.S.	89557.33000	89557.33	
MAINTENANCE OF TRAFFIC				
0010 604003	1135.000 SQFT	24.00000	27240.00	
SIGNS				
0011 604023	421.000 EACH	93.33000	39291.93	
TRAFFIC DRUMS				
0012 604071	70.000 DAY	33.33000	2333.10	
ADVANCE WARNING ARROW PANEL				
0013 604078	64.000 WEEK	666.67000	42666.88	
PORTABLE CHANGEABLE MESSAGE SIGN				
0014 605012	30964.000 SQYD	45.13000	1397405.32	
CONCRETE DITCH PAVING (TYPE B)				
0015 617001	1000.000 LF	31.67000	31670.00	
GUARDRAIL (TYPE A)				
0016 617101	2.000 EACH	1020.00000	2040.00	
TERMINAL ANCHOR POSTS (TYPE 1)				
0017 617302	2.000 EACH	3160.00000	6320.00	
GUARDRAIL TERMINAL (TYPE 2)				

TABULATION OF BIDS

CALL ORDER : 160  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 090379  
 DISTRICT : 09

COUNTIES : BOONE

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) NATI23 ( ) ( )								
NATIONWIDE CONSTRUCTION GROU								
0018 618351	WIRE ROPE SAFETY FENCE	75383.000 LF	8.51000	641509.33				
0019 618353	WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000 L.S.	39614.40000	39614.40				
0020 618354	WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000 EACH	139.64000	6982.00				
0021 620001	LIME	49.000 TON	146.67000	7186.83				
0022 620011	SEEDING	24.540 ACRE	1280.00000	31411.20				
0023 620022	MULCH COVER	49.080 ACRE	1066.67000	52352.16				
0024 620030	WATER	3394.200 MGAL	8.00000	27153.60				
0025 621001	TEMPORARY SEEDING	24.540 ACRE	800.00000	19632.00				
0026 621031	SAND BAG DITCH CHECKS	2080.000 BAG	12.00000	24960.00				
0027 621051	DROP INLET SILT FENCE	2100.000 LF	12.67000	26607.00				
0028 621111	SEDIMENT REMOVAL AND DISPOSAL	180.000 CUYD	20.00000	3600.00				
0029 623001	SECOND SEEDING APPLICATION	24.540 ACRE	700.00000	17178.00				
0030 624001	SOLID SODDING	30964.000 SQYD	4.87000	150794.68				
0031 635001	ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	11333.33000	11333.33				
SECTION TOTALS			\$	2,838,090.45	\$		\$	
SECTION 0002 -								
0032 601001	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	141904.52000	141904.52				
SECTION TOTALS			\$	141,904.52	\$		\$	
CONTRACT TOTALS			\$	2,979,994.97	\$	0.00	\$	
COST PLUS TIME TOTALS			\$	3,099,994.97	\$	0.00	\$	0.00

BIDS OPENED FOR JOB 012196

LETTING DATE: 09/17/14

HSIP-0076(98)

COUNTY: CRAIGHEAD POINSETT CRITTENDEN

JOB NAME: JONESBORO-I-55 (SEL. SECS.) (CABLE MEDIAN BARRIER) (S)

LENGTH: 31.001 MILES

ROUTES: 63

SECTIONS: 7, 8, 9 & 10

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

RANK	VENDOR NO./NAME	TOTAL BID	DAYS BID	AMOUNT FOR AWARD CONSIDERATION (TOTAL BID + DAYS BID * \$3,000)
1	COLL10 COLLINS & HERMANN, INC.	\$ 6,215,645.56	80	\$ 6,455,645.56
2	FENT10 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 7,505,921.55	110	\$ 7,835,921.55
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 7,625,070.85	110	\$ 7,955,070.85

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	COLL10 COLLINS & HERMANN, INC.	\$ 6,215,645.56	100.0000%
2	FENT10 FENTON EXCAVATING & CONSTRUCTION, INC.	\$ 7,505,921.55	120.7585%
3	NATI23 NATIONWIDE CONSTRUCTION GROUP	\$ 7,625,070.85	122.6754%

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 012196  
 DISTRICT : 10

COUNTIES : CRAIGHEAD  
 CRITTENDEN

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) FENT10 FENTON EXCAVATING & CONSTRUC		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202543 REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER	20.000	EACH	756.46000	15129.20	526.18000	10523.60	2700.00000	54000.00
0002 210201 UNCLASSIFIED EXCAVATION	2645.000	CUYD	34.90000	92310.50	47.06000	124473.70	40.00000	105800.00
0003 210601 COMPACTED EMBANKMENT	841.000	CUYD	28.30000	23800.30	25.11000	21117.51	27.00000	22707.00
0004 303107 AGGREGATE BASE COURSE (CLASS 7)	8000.000	TON	45.50000	364000.00	41.33000	330640.00	64.00000	512000.00
0005 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1971.000	TON	151.59000	298783.89	194.59000	383536.89	195.00000	384345.00
0006 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	108.000	TON	151.59000	16371.72	200.86000	21692.88	160.00000	17280.00
0007 504261 APPROACH GUTTERS	340.830	CUYD	500.24000	170496.80	753.24000	256726.79	1070.00000	364688.10
0008 603002 TRAFFIC CONTROL SUPERVISOR	1.000	L.S.	151588.55000	151588.55	86905.81000	86905.81	84000.00000	84000.00
0009 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	105859.33000	105859.33	252749.31000	252749.31	120000.00000	120000.00
0010 604003 SIGNS	1169.000	SQFT	10.11000	11818.59	14.76000	17254.44	13.00000	15197.00
0011 604023 TRAFFIC DRUMS	421.000	EACH	30.32000	12764.72	75.32000	31709.72	65.00000	27365.00
0012 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	2765.000	LF	56.28000	155614.20	50.22000	138858.30	65.00000	179725.00
0013 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER )	8295.000	LF	12.13000	100618.35	12.56000	104185.20	6.50000	53917.50
0014 604071 ADVANCE WARNING ARROW PANEL	120.000	DAY	5.05000	606.00	81.60000	9792.00	32.50000	3900.00
0015 604078 PORTABLE CHANGEABLE MESSAGE SIGN	86.000	WEEK	5.05000	434.30	439.39000	37787.54	325.00000	27950.00
0016 605012 CONCRETE DITCH PAVING (TYPE B)	70909.000	SQYD	28.80000	2042179.20	34.16000	2422251.44	38.10000	2701632.90

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 012196  
 DISTRICT : 10

COUNTIES : CRAIGHEAD  
 CRITTENDEN

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) COLL10 COLLINS & HERMANN, INC.		( 2 ) FENT10 FENTON EXCAVATING & CONSTRUC		( 3 ) NATI23 NATIONWIDE CONSTRUCTION GROUP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 617001 GUARDRAIL (TYPE A)	14650.000	LF	15.42000	225903.00	19.16000	280694.00	22.75000	333287.50
0018 617101 TERMINAL ANCHOR POSTS (TYPE 1)	20.000	EACH	798.37000	15967.40	991.77000	19835.40	750.00000	15000.00
0019 617302 GUARDRAIL TERMINAL (TYPE 2)	40.000	EACH	2010.06000	80402.40	2496.99000	99879.60	2350.00000	94000.00
0020 617331 THRIE BEAM GUARDRAIL TERMINAL	20.000	EACH	1414.83000	28296.60	1757.56000	35151.20	1300.00000	26000.00
0021 618351 WIRE ROPE SAFETY FENCE	159841.000	LF	9.93000	1587221.13	10.31000	1647960.71	8.20000	1310696.20
0022 618353 WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS	1.000	L.S.	38355.33000	38355.33	46577.82000	46577.82	40000.00000	40000.00
0023 618354 WIRE ROPE SAFETY FENCE (POST REPAIR)	50.000	EACH	88.09000	4404.50	87.12000	4356.00	300.00000	15000.00
0024 620001 LIME	104.000	TON	50.53000	5255.12	62.77000	6528.08	130.00000	13520.00
0025 620011 SEEDING	52.050	ACRE	1005.54000	52338.36	1249.13000	65017.22	1100.00000	57255.00
0026 620022 MULCH COVER	104.100	ACRE	823.63000	85739.88	1023.15000	106509.92	1100.00000	114510.00
0027 620030 WATER	7264.100	MGAL	5.05000	36683.71	6.28000	45618.55	6.50000	47216.65
0028 621001 TEMPORARY SEEDING	52.050	ACRE	464.87000	24196.48	577.48000	30057.83	800.00000	41640.00
0029 621031 SAND BAG DITCH CHECKS	5380.000	BAG	6.36000	34216.80	7.90000	42502.00	10.00000	53800.00
0030 621051 DROP INLET SILT FENCE	4470.000	LF	8.14000	36385.80	10.11000	45191.70	12.00000	53640.00
0031 621111 SEDIMENT REMOVAL AND DISPOSAL	434.000	CUYD	10.11000	4387.74	105.20000	45656.80	26.00000	11284.00
0032 623001 SECOND SEEDING APPLICATION	52.050	ACRE	363.81000	18936.31	451.95000	23524.00	400.00000	20820.00
0033 624001 SOLID SODDING	70909.000	SQYD	3.18000	225490.62	3.95000	280090.55	4.00000	283636.00
0034 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	15158.85000	15158.85	6176.25000	6176.25	26000.00000	26000.00
0035 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	31629.000	LB	1.62000	51238.98	2.51000	79388.79	2.00000	63258.00
SECTION TOTALS			\$	6,132,954.66	\$	7,160,921.55	\$	7,295,070.85

SECTION 0002 -

TABULATION OF BIDS

CALL ORDER : 210  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : 012196  
 DISTRICT : 10

COUNTIES : CRAIGHEAD  
 CRITTENDEN

POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) COLL10   COLLINS & HERMANN, INC.		( 2 ) FENT10   FENTON EXCAVATING & CONSTRUC		( 3 ) NATI23   NATIONWIDE CONSTRUCTION GROUP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	82690.90000	82690.90	345000.00000	345000.00	330000.00000	330000.00
SECTION TOTALS		\$	82,690.90	\$	345,000.00	\$	330,000.00
CONTRACT TOTALS		\$	6,215,645.56	\$	7,505,921.55	\$	7,625,070.85
COST PLUS TIME TOTALS		\$	6,455,645.56	\$	7,835,921.55	\$	7,955,070.85



BIDS OPENED FOR JOB C21003

LETTING DATE: 09/17/14

9971

COUNTY: DESHA

JOB NAME: ARKANSAS CITY OVERLAY (SEL. SECS.) (S)

LENGTH: 1.260 MILES

ROUTES: VARIOUS  
SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RILE10 RILEY PAVING CO.	\$ 303,881.50	100.0000%

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TABULATION OF BIDS

CALL ORDER : 230  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C21003  
 DISTRICT : 02

COUNTIES : DESHA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) RILE10 RILEY PAVING CO.							
SECTION 0001 PROPOSAL ITEMS							
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	55.000 TON	250.00000	13750.00				
0002 401012 TACK COAT	897.000 GAL	3.00000	2691.00				
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1948.000 TON	79.50000	154866.00				
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	107.000 TON	780.00000	83460.00				
0005 412001 COLD MILLING ASPHALT PAVEMENT	1733.000 SQYD	16.50000	28594.50				
0006 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	9000.00000	9000.00				
0007 604003 SIGNS	162.000 SQFT	10.00000	1620.00				
SECTION TOTALS		\$	293,981.50	\$		\$	
SECTION 0002 -							
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	9900.00000	9900.00				
SECTION TOTALS		\$	9,900.00	\$		\$	
CONTRACT TOTALS		\$	303,881.50	\$	0.00	\$	

BIDS OPENED FOR JOB C23001

LETTING DATE: 09/17/14

(CODE 9971)

COUNTY: FAULKNER

JOB NAME: HOLLAND & WOOSTER OVERLAY (S)

LENGTH: 3.830 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROGE02 ROGERS GROUP, INC.	\$ 382,457.74	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 400,122.55	104.6188%

TABULATION OF BIDS

CALL ORDER : 240  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C23001  
 DISTRICT : 08

COUNTIES : FAULKNER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ROGE02 ROGERS GROUP, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	2246.000	GAL	1.00000	2246.00	2.52000	5659.92		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	4847.000	TON	27.77000	134601.19	25.08000	121562.76		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	266.000	TON	850.00000	226100.00	975.00000	259350.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2000.00000	2000.00		
0005 604003 SIGNS	278.000	SQFT	8.00000	2224.00	9.00000	2502.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	6533.000	LF	0.35000	2286.55	0.39000	2547.87		
SECTION TOTALS			\$	372,457.74	\$	393,622.55		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	6500.00000	6500.00		
SECTION TOTALS			\$	10,000.00	\$	6,500.00		\$
CONTRACT TOTALS			\$	382,457.74	\$	400,122.55		\$

BIDS OPENED FOR JOB C47003

LETTING DATE: 09/17/14

9971

COUNTY: MISSISSIPPI

JOB NAME: KEISER MAIN ST. & SCHOOL ST. SURF. & OVERLAY (S)

LENGTH: 0.840 MILES

ROUTES: MAIN & SCHOOL STS.  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 170,926.50	100.0000%
2	CRIS10 CRISP CONTRACTORS, INC.	\$ 210,337.23	123.0571%

TABULATION OF BIDS

CALL ORDER : 280  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C47003  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DELT10 DELTA ASPHALT OF ARK., INC.		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	884.000	TON	39.52000	34935.68	50.00000	44200.00		
0002 401011 TACK COAT	602.000	GAL	2.62000	1577.24	4.55000	2739.10		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1344.000	TON	60.07000	80734.08	104.66000	140663.04		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	72.000	TON	600.00000	43200.00	120.00000	8640.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00	2625.00000	2625.00		
0006 604003 SIGNS	54.000	SQFT	14.00000	756.00	7.35000	396.90		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	125.000	LF	1.00000	125.00	1.05000	131.25		
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	120.000	LF	5.00000	600.00	5.25000	630.00		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	5594.000	LF	0.25000	1398.50	0.26000	1454.44		
0010 718201 REFLECTORIZED PAINT PAVEMENT MARKING (WORDS)	2.000	EACH	200.00000	400.00	3.75000	7.50		
0011 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	1.000	EACH	200.00000	200.00	300.00000	300.00		
SECTION TOTALS			\$	166,426.50	\$	201,787.23		\$
SECTION 0002 -								
0012 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4500.00000	4500.00	8550.00000	8550.00		
SECTION TOTALS			\$	4,500.00	\$	8,550.00		\$
CONTRACT TOTALS			\$	170,926.50	\$	210,337.23		\$

BIDS OPENED FOR JOB C59003

LETTING DATE: 09/17/14

9971

COUNTY: PRAIRIE

JOB NAME: DEVALLS BLUFF OVERLAY (SEL. SECS.) (S)

LENGTH: 0.850 MILES

ROUTES: VARIOUS  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SALT10 SALT CREEK PAVING & CONST. CO., INC.	\$ 144,094.90	100.0000%
2	CRIS10 CRISP CONTRACTORS, INC.	\$ 192,434.77	133.5472%

TABULATION OF BIDS

CALL ORDER : 300  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C59003  
 DISTRICT : 06

COUNTIES : PRAIRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SALT10 SALT CREEK PAVING & CONST. C		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	1022.000	TON	29.30000	29944.60	48.00000	49056.00		
0002 401011 TACK COAT	893.000	GAL	3.50000	3125.50	4.55000	4063.15		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1074.000	TON	77.70000	83449.80	115.63000	124186.62		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	55.000	TON	349.00000	19195.00	120.00000	6600.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00		
0006 604003 SIGNS	140.000	SQFT	10.00000	1400.00	7.35000	1029.00		
SECTION TOTALS			\$	138,114.90	\$	187,434.77		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5980.00000	5980.00	5000.00000	5000.00		
SECTION TOTALS			\$	5,980.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	144,094.90	\$	192,434.77		\$



BIDS OPENED FOR JOB C76009

LETTING DATE: 09/17/14

(CODE 9971)

COUNTY: CALHOUN OUACHITA

JOB NAME: EAST CAMDEN, HARRELL & THORNTON OVERLAY (S)

LENGTH: 5.370 MILES

ROUTES: VARIOUS  
SECTIONS:

-----		TOTAL	% OVER
RANK	VENDOR NO./NAME	BID	LOW BID
-----		-----	
1	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 823,891.84	100.0000%

TABULATION OF BIDS

CALL ORDER : 320  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C76009  
 DISTRICT : 07

COUNTIES : CALHOUN

OUACHITA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JETA10 JET ASPHALT & ROCK CO., INC.		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	100.000	LF	20.00000	2000.00				
0002 202072 REMOVAL AND DISPOSAL OF WALKS	68.000	SQYD	10.00000	680.00				
0003 401011 TACK COAT	3451.000	GAL	1.00000	3451.00				
0004 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	7411.000	TON	60.24000	446438.64				
0005 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	415.000	TON	750.00000	311250.00				
0006 415011 ACHM PATCHING OF EXISTING ROADWAY	10.000	TON	200.00000	2000.00				
0007 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	15000.00000	15000.00				
0008 604003 SIGNS	556.000	SQFT	10.00000	5560.00				
0009 641006 WHEELCHAIR RAMPS (TYPE 3)	68.000	SQYD	150.00000	10200.00				
0010 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	10982.000	LF	0.10000	1098.20				
0011 726001 STANDARD SIGN	48.000	SQFT	18.00000	864.00				
0012 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	10.000	EACH	35.00000	350.00				
SECTION TOTALS			\$	798,891.84	\$		\$	
SECTION 0002 -								
0013 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	25000.00000	25000.00				
SECTION TOTALS			\$	25,000.00	\$		\$	
CONTRACT TOTALS			\$	823,891.84	\$	192,434.77	\$	

BIDS OPENED FOR JOB C76015

LETTING DATE: 09/17/14

(CODE 9971)

COUNTY: LONOKE PULASKI

JOB NAME: CABOT &amp; MAUMELLE OVERLAY (S)

LENGTH: 6.690 MILES

ROUTES: VARIOUS  
SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$ 977,644.57	100.0000%
2	ROGE02	ROGERS GROUP, INC.	\$ 995,303.58	101.8063%

TABULATION OF BIDS

CALL ORDER : 350  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : C76015  
 DISTRICT : 06

COUNTIES : LONOKE

PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	4950.000	GAL	3.50000	17325.00	2.00000	9900.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	10604.000	TON	45.93000	487041.72	28.92000	306667.68		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	547.000	TON	700.00000	382900.00	1100.00000	601700.00		
0004 412001 COLD MILLING ASPHALT PAVEMENT	13795.000	SQYD	3.83000	52834.85	2.50000	34487.50		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	11160.00000	11160.00		
0006 604003 SIGNS	550.000	SQFT	6.18000	3399.00	6.00000	3300.00		
0007 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	29726.000	LF	0.23000	6836.98	0.15000	4458.90		
0008 718005 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12")	702.000	LF	3.15000	2211.30	3.60000	2527.20		
0009 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	40682.000	LF	0.21000	8543.22	0.15000	6102.30		
0010 718202 REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS)	10.000	EACH	180.25000	1802.50	100.00000	1000.00		
SECTION TOTALS			\$	972,894.57	\$	981,303.58		\$
SECTION 0002 -								
0011 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4750.00000	4750.00	14000.00000	14000.00		
SECTION TOTALS			\$	4,750.00	\$	14,000.00		\$
CONTRACT TOTALS			\$	977,644.57	\$	995,303.58		\$

BIDS OPENED FOR JOB SA2542

LETTING DATE: 09/17/14

9970

COUNTY: FULTON

JOB NAME: FULTON CO. OVERLAY NO. 2 (SEL. SECS.) (S)

LENGTH: 2.790 MILES

ROUTES: CRS 39 & 64  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ATLA10 ATLAS ASPHALT, INC.	\$ 395,102.65	100.0000%

TABULATION OF BIDS

CALL ORDER : 380  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA2542  
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ATLA10 ATLAS ASPHALT, INC.		( 2 ) ROGE02 ROGERS GROUP, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	1596.000	GAL	3.50000	5586.00				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	3833.000	TON	90.83000	348151.39				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	210.000	TON	120.00000	25200.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00				
0005 604003 SIGNS	216.000	SQFT	8.40000	1814.40				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	29462.000	LF	0.13000	3830.06				
0007 726001 STANDARD SIGN	18.000	SQFT	21.60000	388.80				
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	66.00000	132.00				
SECTION TOTALS			\$	390,102.65	\$		\$	
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00				
SECTION TOTALS			\$	5,000.00	\$		\$	
CONTRACT TOTALS			\$	395,102.65	\$	995,303.58	\$	

BIDS OPENED FOR JOB BR2604

LETTING DATE: 09/17/14

STPB-0026(29)

COUNTY: GARLAND

JOB NAME: LOCKETT CREEK STR. &amp; APPRS. (S)

LENGTH: 0.237 MILES

ROUTES: CR 79

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HARD15 HARDROCK CONSTRUCTION, INC.	\$ 761,512.47	100.0000%
2	IOWA10 IOWA BRIDGE & CULVERT, LC	\$ 765,455.58	100.5178%
3	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 771,472.95	101.3080%
4	MEHA10 MEHAFFY CONST. CO., INC.	\$ 790,786.73	103.8442%

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HARD15 HARDROCK CONST., INC.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	13.000	STA	100.00000	1300.00	454.76000	5911.88	775.00000	10075.00
0002 201111 GRUBBING	13.000	STA	500.00000	6500.00	508.26000	6607.38	775.00000	10075.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	1334.000	LF	1.00000	1334.00	1.07000	1427.38	1.15000	1534.10
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	4.000	EACH	250.00000	1000.00	107.00000	428.00	400.00000	1600.00
0005 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	10000.00000	10000.00	23000.00000	23000.00	17500.00000	17500.00
0006 210201 UNCLASSIFIED EXCAVATION	3344.000	CUYD	10.00000	33440.00	7.65000	25581.60	12.75000	42636.00
0007 210601 COMPACTED EMBANKMENT	1555.000	CUYD	14.00000	21770.00	9.36000	14554.80	15.00000	23325.00
0008 303107 AGGREGATE BASE COURSE (CLASS 7)	2817.000	TON	30.00000	84510.00	33.41000	94115.97	24.50000	69016.50
0009 401001 PRIME COAT	2188.000	GAL	13.80000	30194.40	12.84000	28093.92	13.50000	29538.00
0010 401011 TACK COAT	213.000	GAL	5.75000	1224.75	5.35000	1139.55	6.75000	1437.75
0011 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1080.000	TON	97.65000	105462.00	90.87000	98139.60	93.41000	100882.80
0012 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	66.000	TON	138.00000	9108.00	128.40000	8474.40	135.00000	8910.00
0013 602011 FURNISHING FIELD OFFICE	1.000	EACH	7500.00000	7500.00	15000.00000	15000.00	8500.00000	8500.00
0014 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	10000.00000	10000.00	15000.00000	15000.00	7000.00000	7000.00
0015 604003 SIGNS	166.000	SQFT	9.20000	1527.20	8.56000	1420.96	16.50000	2739.00
0016 604013 BARRICADES	32.000	LF	34.50000	1104.00	32.10000	1027.20	55.00000	1760.00
0017 604023 TRAFFIC DRUMS	53.000	EACH	34.50000	1828.50	32.10000	1701.30	65.00000	3445.00



TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HARD15 HARDROCK CONST., INC.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	75.000	LF	75.00000	5625.00	50.00000	3750.00	38.66000	2899.50
0019 604041 CONSTRUCTION PAVEMENT MARKINGS	5000.000	LF	0.57000	2850.00	0.54000	2700.00	0.24000	1200.00
0020 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	72.000	LF	45.00000	3240.00	49.71000	3579.12	42.50000	3060.00
0021 606723 28" X 20" SIDE DRAIN	124.000	LF	55.00000	6820.00	63.93000	7927.32	51.50000	6386.00
0022 606990 SELECTED PIPE BEDDING	12.000	CUYD	35.00000	420.00	21.40000	256.80	30.00000	360.00
0023 606992 SELECTED PIPE BACKFILL	24.000	CUYD	35.00000	840.00	32.10000	770.40	30.00000	720.00
0024 617001 GUARDRAIL (TYPE A)	350.000	LF	89.43000	31300.50	95.62000	33467.00	21.50000	7525.00
0025 617101 TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	728.00000	2912.00	668.76000	2675.04	800.00000	3200.00
0026 619005 WIRE FENCE (TYPE D-1)	1200.000	LF	7.11000	8532.00	8.03000	9636.00	6.75000	8100.00
0027 620001 LIME	2.000	TON	196.00000	392.00	176.56000	353.12	200.00000	400.00
0028 620011 SEEDING	0.920	ACRE	3080.00000	2833.60	2140.03000	1968.83	2500.00000	2300.00
0029 620022 MULCH COVER	1.840	ACRE	2800.00000	5152.00	2140.03000	3937.66	1500.00000	2760.00
0030 620030 WATER	113.100	MGAL	11.20000	1266.72	10.70000	1210.17	12.00000	1357.20
0031 621001 TEMPORARY SEEDING	0.920	ACRE	2632.00000	2421.44	1712.03000	1575.07	2500.00000	2300.00
0032 621021 SILT FENCE	400.000	LF	5.32000	2128.00	3.38000	1352.00	6.00000	2400.00
0033 621031 SAND BAG DITCH CHECKS	480.000	BAG	9.80000	4704.00	12.84000	6163.20	9.00000	4320.00
0034 621071 SEDIMENT BASIN	80.000	CUYD	20.00000	1600.00	2.68000	214.40	10.00000	800.00
0035 621101 OBLITERATION OF SEDIMENT BASIN	80.000	CUYD	20.00000	1600.00	3.10000	248.00	8.85000	708.00
0036 621111 SEDIMENT REMOVAL AND DISPOSAL	108.000	CUYD	20.00000	2160.00	3.42000	369.36	9.65000	1042.20

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HARD15 HARDROCK CONST., INC.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 624001 SOLID SODDING	42.000	SQYD	13.44000	564.48	21.40000	898.80	8.00000	336.00
0038 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	22500.00000	22500.00	10000.00000	10000.00	10000.00000	10000.00
0039 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2500.000	LF	0.57000	1425.00	0.54000	1350.00	0.25000	625.00
0040 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2500.000	LF	0.57000	1425.00	0.54000	1350.00	0.25000	625.00
0041 726001 STANDARD SIGN	24.500	SQFT	17.25000	422.63	16.05000	393.23	20.00000	490.00
0042 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	2.000	EACH	230.00000	460.00	214.01000	428.02	200.00000	400.00
0043 729003 CHANNEL POST SIGN SUPPORT (TYPE C)	4.000	EACH	172.50000	690.00	160.50000	642.00	150.00000	600.00
0044 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	173.000	CUYD	35.00000	6055.00	50.00000	8650.00	65.00000	11245.00
0045 802016 CLASS S CONCRETE-ROADWAY	352.310	CUYD	525.00000	184962.75	520.00000	183201.20	690.00000	243093.90
0046 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	51870.000	LB	1.25000	64837.50	1.50000	77805.00	1.10000	57057.00
0047 816001 FILTER BLANKET	36.000	SQYD	30.00000	1080.00	3.75000	135.00	5.25000	189.00
0048 816011 DUMPED RIPRAP	18.000	CUYD	100.00000	1800.00	87.38000	1572.84	75.00000	1350.00
SECTION TOTALS			\$	700,822.47	\$	710,203.52	\$	717,822.95
SECTION 0002 64" X 43" ARCH PIPE CULVERT ALTERNATE - BID ONE ITEM ONLY								
0049 606513 A01 65" X 40" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS IV)	80.000	LF	210.00000	16800.00			220.00000	17600.00
0050 606588 A02 64" X 43" ASPHALT COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	86.000	LF						
0051 606549 A03 64" X 43" ALUMINUM COATED CORRUGATED STEEL ARCH PIPE CULVERTS (12 GAUGE)	86.000	LF			139.94000	12034.84		

TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HARD15 HARDROCK CONST., INC.		( 2 ) IOWA10 IOWA BRIDGE & CULVERT, LC		( 3 ) KING15 KINGRIDGE ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 606608 A04 64" X 43" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE) SECTION TOTALS	86.000 LF						
		\$	16,800.00	\$	12,034.84	\$	17,600.00
SECTION 0003 64" X 43" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY							
0053 606843 B01 65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS	2.000 EACH	4000.00000	8000.00			2650.00000	5300.00
0054 606844 B02 64" X 43" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS SECTION TOTALS	2.000 EACH			2952.79000	5905.58		
		\$	8,000.00	\$	5,905.58	\$	5,300.00
SECTION 0004 16' VEHICULAR GATE ALTERNATE - BID ONE ITEM ONLY							
0055 619316 C01 16' STEEL GATES	1.000 EACH	890.00000	890.00	1000.00000	1000.00	750.00000	750.00
0056 619416 C02 16' ALUMINUM GATES SECTION TOTALS	1.000 EACH						
		\$	890.00	\$	1,000.00	\$	750.00
SECTION 0005 -							
0057 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) SECTION TOTALS	1.000 L.S.	35000.00000	35000.00	36311.64000	36311.64	30000.00000	30000.00
		\$	35,000.00	\$	36,311.64	\$	30,000.00
CONTRACT TOTALS		\$	761,512.47	\$	765,455.58	\$	771,472.95



TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		( 4 ) MEHA10 MEHAFFY CONST. CO., INC.	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 604031	FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	75.000	LF	75.00000	5625.00							
0019 604041	CONSTRUCTION PAVEMENT MARKINGS	5000.000	LF	0.55000	2750.00							
0020 606020	18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	72.000	LF	44.00000	3168.00							
0021 606723	28" X 20" SIDE DRAIN	124.000	LF	45.10000	5592.40							
0022 606990	SELECTED PIPE BEDDING	12.000	CUYD	16.50000	198.00							
0023 606992	SELECTED PIPE BACKFILL	24.000	CUYD	16.50000	396.00							
0024 617001	GUARDRAIL (TYPE A)	350.000	LF	86.27000	30194.50							
0025 617101	TERMINAL ANCHOR POSTS (TYPE 1)	4.000	EACH	715.00000	2860.00							
0026 619005	WIRE FENCE (TYPE D-1)	1200.000	LF	6.99000	8388.00							
0027 620001	LIME	2.000	TON	192.50000	385.00							
0028 620011	SEEDING	0.920	ACRE	3025.00000	2783.00							
0029 620022	MULCH COVER	1.840	ACRE	2750.00000	5060.00							
0030 620030	WATER	113.100	MGAL	11.00000	1244.10							
0031 621001	TEMPORARY SEEDING	0.920	ACRE	2585.00000	2378.20							
0032 621021	SILT FENCE	400.000	LF	5.23000	2092.00							
0033 621031	SAND BAG DITCH CHECKS	480.000	BAG	9.63000	4622.40							
0034 621071	SEDIMENT BASIN	80.000	CUYD	13.20000	1056.00							
0035 621101	OBLITERATION OF SEDIMENT BASIN	80.000	CUYD	13.20000	1056.00							
0036 621111	SEDIMENT REMOVAL AND DISPOSAL	108.000	CUYD	16.50000	1782.00							



TABULATION OF BIDS

CALL ORDER : 385  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : BR2604  
 DISTRICT : 06

COUNTIES : GARLAND

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) MEHA10 MEHAFFY CONST. CO., INC.								
0052	606608 A04	86.000 LF						
	64" X 43" POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL ARCH PIPE CULVERT (12 GAUGE)							
	SECTION TOTALS		\$	12,487.20	\$		\$	
SECTION 0003 64" X 43" FLARED END SECTION ALTERNATE - BID ONE ITEM ONLY								
0053	606843 B01	2.000 EACH						
	65" X 40" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS							
0054	606844 B02	2.000 EACH	2487.94000	4975.88				
	64" X 43" FLARED END SECTIONS FOR CORRUGATED STEEL ARCH PIPE CULVERTS							
	SECTION TOTALS		\$	4,975.88	\$		\$	
SECTION 0004 16' VEHICULAR GATE ALTERNATE - BID ONE ITEM ONLY								
0055	619316 C01	1.000 EACH	852.50000	852.50				
	16' STEEL GATES							
0056	619416 C02	1.000 EACH						
	16' ALUMINUM GATES							
	SECTION TOTALS		\$	852.50	\$		\$	
SECTION 0005 -								
0057	601001	1.000 L.S.	35000.00000	35000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	35,000.00	\$		\$	
CONTRACT TOTALS			\$	790,786.73	\$	0.00	\$	

BIDS OPENED FOR JOB SA3047

LETTING DATE: 09/17/14

9970

COUNTY: HOT SPRING

JOB NAME: HWY. 270-HWY. 51 (OVERLAY) (S)

LENGTH: 1.710 MILES

ROUTES: CR 147

SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CRAN20 CRANFORD CONSTRUCTION CO.	\$ 217,432.40	100.0000%



TABULATION OF BIDS

CALL ORDER : 390  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA3047  
 DISTRICT : 06

COUNTIES : HOT SPRING

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) CRAN20 CRANFORD CONSTRUCTION CO.								
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	988.000	GAL	0.01000	9.88				
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2523.000	TON	74.92000	189023.16				
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	130.000	TON	120.00000	15600.00				
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2500.00000	2500.00				
0005 604003 SIGNS	84.000	SQFT	20.60000	1730.40				
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	18056.000	LF	0.16000	2888.96				
0007 718203 REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS)	2.000	EACH	515.00000	1030.00				
SECTION TOTALS			\$	212,782.40	\$		\$	
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	4650.00000	4650.00				
SECTION TOTALS			\$	4,650.00	\$		\$	
CONTRACT TOTALS			\$	217,432.40	\$	0.00	\$	

BIDS OPENED FOR JOB SA3935

LETTING DATE: 09/17/14

(CODE 9970)

COUNTY: LEE

JOB NAME: HWY. 261-EAST (OVERLAY) (SEL. SEC.) (S)

LENGTH: 1.600 MILES

ROUTES: CR 17

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$	223,299.12 100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$	262,947.61 117.7558%
3	APAC40	APAC-TENNESSEE, INC.	\$	279,384.52 125.1167%

TABULATION OF BIDS

CALL ORDER : 400  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA3935  
 DISTRICT : 01

COUNTIES : LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( 3 ) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	905.000	GAL	2.95000	2669.75	4.55000	4117.75	3.00000	2715.00
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2143.000	TON	52.29000	112057.47	104.06000	223000.58	70.00000	150010.00
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	118.000	TON	842.01000	99357.18	156.00000	18408.00	940.00000	110920.00
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	1000.00000	1000.00	2500.00000	2500.00	5600.00000	5600.00
0005 604003 SIGNS	188.000	SQFT	8.00000	1504.00	10.00000	1880.00	7.60000	1428.80
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	9504.000	LF	0.18000	1710.72	0.32000	3041.28	0.18000	1710.72
SECTION TOTALS			\$	218,299.12	\$	252,947.61	\$	272,384.52
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	5000.00000	5000.00	10000.00000	10000.00	7000.00000	7000.00
SECTION TOTALS			\$	5,000.00	\$	10,000.00	\$	7,000.00
CONTRACT TOTALS			\$	223,299.12	\$	262,947.61	\$	279,384.52

BIDS OPENED FOR JOB SA4274

LETTING DATE: 09/17/14

(CODE 9970)

COUNTY: LOGAN

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

LENGTH: 1.250 MILES

ROUTES: CRS 68 & 208  
SECTIONS:

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BLAC30 BLACKSTONE CONSTRUCTION, LLC	\$ 187,007.50	100.0000%
2	FORS10 FORSGREN, INC.	\$ 206,450.75	110.3970%

TABULATION OF BIDS

CALL ORDER : 420  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA4274  
 DISTRICT : 04

COUNTIES : LOGAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BLAC30 BLACKSTONE CONSTRUCTION, LLC		( 2 ) FORS10 FORSGREN, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 401011 TACK COAT	692.000	GAL	3.50000	2422.00	3.50000	2422.00		
0002 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	1675.000	TON	86.10000	144217.50	106.65000	178638.75		
0003 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	97.000	TON	120.00000	11640.00	120.00000	11640.00		
0004 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	14000.00000	14000.00	2850.00000	2850.00		
0005 604003 SIGNS	200.000	SQFT	12.00000	2400.00	7.60000	1520.00		
0006 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	13200.000	LF	0.29000	3828.00	0.15000	1980.00		
SECTION TOTALS			\$	178,507.50	\$	199,050.75		\$
SECTION 0002 -								
0007 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	8500.00000	8500.00	7400.00000	7400.00		
SECTION TOTALS			\$	8,500.00	\$	7,400.00		\$
CONTRACT TOTALS			\$	187,007.50	\$	206,450.75		\$

BIDS OPENED FOR JOB SA4742

LETTING DATE: 09/17/14

(CODE 9970)

COUNTY: MISSISSIPPI

JOB NAME: HWY. 18-SOUTH (BASE) (S)

LENGTH: 2.270 MILES

ROUTES: CR 39

SECTIONS:

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KING15 KINGRIDGE ENTERPRISES, INC.	\$ 347,958.40	100.0000%
2	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 435,988.68	125.2991%

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TABULATION OF BIDS

CALL ORDER : 430  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA4742  
 DISTRICT : 10

COUNTIES : MISSISSIPPI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KING15 KINGRIDGE ENTERPRISES, INC.		( 2 ) DELT10 DELTA ASPHALT OF ARK., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	11476.000 TON	28.90000	331656.40	36.52000	419103.52		
0002 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	5000.00000	5000.00	3500.00000	3500.00		
0003 604003 SIGNS	84.000 SQFT	15.50000	1302.00	16.49000	1385.16		
SECTION TOTALS		\$	337,958.40	\$	423,988.68	\$	
SECTION 0002 -							
0004 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	10000.00000	10000.00	12000.00000	12000.00		
SECTION TOTALS		\$	10,000.00	\$	12,000.00	\$	
CONTRACT TOTALS		\$	347,958.40	\$	435,988.68	\$	

BIDS OPENED FOR JOB SA4831

LETTING DATE: 09/17/14

9970

COUNTY: MONROE

JOB NAME: HWY. 146-NORTH (SURFACING) (S)

LENGTH: 0.500 MILES

ROUTES: CR 56

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$ 194,609.87	100.0000%
2	CRIS10	CRISP CONTRACTORS, INC.	\$ 221,842.16	113.9933%
3	APAC40	APAC-TENNESSEE, INC.	\$ 241,263.05	123.9727%



TABULATION OF BIDS

CALL ORDER : 440  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA4831  
 DISTRICT : 01

COUNTIES : MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) M-TP10 M & T PAVING & CONST. CO., I		( 2 ) CRIS10 CRISP CONTRACTORS, INC.		( 3 ) APAC40 APAC-TENNESSEE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303107 AGGREGATE BASE COURSE (CLASS 7)	2455.000	TON	39.70000	97463.50	45.00000	110475.00	54.00000	132570.00
0002 401001 PRIME COAT	2574.000	GAL	4.75000	12226.50	4.55000	11711.70	4.20000	10810.80
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	641.000	TON	66.03000	42325.23	128.06000	82086.46	73.50000	47113.50
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	35.000	TON	854.10000	29893.50	120.00000	4200.00	941.00000	32935.00
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	2000.00000	2000.00	2500.00000	2500.00	8400.00000	8400.00
0006 604003 SIGNS	84.000	SQFT	14.00000	1176.00	13.00000	1092.00	10.50000	882.00
0007 726001 STANDARD SIGN	9.000	SQFT	12.00000	108.00	13.00000	117.00	15.75000	141.75
0008 729001 CHANNEL POST SIGN SUPPORT (TYPE A)	1.000	EACH	150.00000	150.00	195.00000	195.00	210.00000	210.00
SECTION TOTALS			\$	185,342.73	\$	212,377.16	\$	233,063.05
SECTION 0002 -								
0009 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	9267.14000	9267.14	9465.00000	9465.00	8200.00000	8200.00
SECTION TOTALS			\$	9,267.14	\$	9,465.00	\$	8,200.00
CONTRACT TOTALS			\$	194,609.87	\$	221,842.16	\$	241,263.05

BIDS OPENED FOR JOB SA5641

LETTING DATE: 09/17/14

9970

COUNTY: POINSETT

JOB NAME: HWY. 14-HWY. 214 OVERLAY (SEL. SEC.) (S)

LENGTH: 1.800 MILES

ROUTES: CR 6

SECTIONS:

-----			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
-----				
1	ASPH22 ASPHALT PRODUCERS, LLC		\$ 311,437.88	100.0000%
2	ATLA10 ATLAS ASPHALT, INC.		\$ 348,194.79	111.8023%

TABULATION OF BIDS

CALL ORDER : 450  
 LETTING DATE : 09/17/14 10:30 A.M.

CONTRACT ID : SA5641  
 DISTRICT : 10

COUNTIES : POINSETT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ASPH22 ASPHALT PRODUCERS, LLC		( 2 ) ATLA10 ATLAS ASPHALT, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 303120 AGGREGATE BASE COURSE (BASE REPLACEMENT	1715.000	TON	38.00000	65170.00	50.00000	85750.00		
0002 401012 TACK COAT	1276.000	GAL	3.75000	4785.00	3.00000	3828.00		
0003 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2749.000	TON	26.00000	71474.00	83.83000	230448.67		
0004 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	148.000	TON	1025.00000	151700.00	120.00000	17760.00		
0005 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	5000.00000	5000.00	2500.00000	2500.00		
0006 604003 SIGNS	148.000	SQFT	4.44000	657.12	8.70000	1287.60		
0007 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	7366.000	LF	0.36000	2651.76	0.22000	1620.52		
SECTION TOTALS			\$	301,437.88	\$	343,194.79		\$
SECTION 0002 -								
0008 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	10000.00000	10000.00	5000.00000	5000.00		
SECTION TOTALS			\$	10,000.00	\$	5,000.00		\$
CONTRACT TOTALS			\$	311,437.88	\$	348,194.79		\$