

BIDS OPENED FOR JOB 020543

LETTING DATE: 12/01/15

STPR-0027(23)

COUNTY: GRANT

JOB NAME: MOORE'S SLOUGH TRIBUTARY STR. & APPRS. (S)

LENGTH: 0.183 MILES

ROUTES: 291

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NINE10 1911 CONSTRUCTION COMPANY, INC.	\$ 799,850.96	100.0000%
2	T-TC10 T & T CONSTRUCTION, LLC	\$ 1,064,247.33	133.0557%

TABULATION OF BIDS

CALL ORDER : 030
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 020543
 DISTRICT : 02

COUNTIES : GRANT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NINE10 1911 CONSTRUCTION COMPANY, I		(2) T-TC10 T & T CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS -								
0001 201011 CLEARING	10.000	STA	500.00000	5000.00	1200.00000	12000.00		
0002 201111 GRUBBING	10.000	STA	500.00000	5000.00	800.00000	8000.00		
0003 202011 REMOVAL AND DISPOSAL OF FENCE	126.000	LF	2.00000	252.00	1.00000	126.00		
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000	EACH	300.00000	900.00	250.00000	750.00		
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	203.000	LF	4.00000	812.00	5.00000	1015.00		
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	11500.00000	11500.00	24000.00000	24000.00		
0007 210201 UNCLASSIFIED EXCAVATION	8179.000	CUYD	6.50000	53163.50	10.00000	81790.00		
0008 210601 COMPACTED EMBANKMENT	6077.000	CUYD	12.00000	72924.00	14.00000	85078.00		
0009 210702 SOIL STABILIZATION	100.000	TON	200.00000	20000.00	300.00000	30000.00		
0010 303107 AGGREGATE BASE COURSE (CLASS 7)	3607.000	TON	23.50000	84764.50	26.50000	95585.50		
0011 401011 TACK COAT	236.000	GAL	5.75000	1357.00	6.50000	1534.00		
0012 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	86.000	TON	109.00000	9374.00	85.00000	7310.00		
0013 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	4.000	TON	642.00000	2568.00	850.00000	3400.00		
0014 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	867.000	TON	106.00000	91902.00	82.00000	71094.00		
0015 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	49.000	TON	570.00000	27930.00	850.00000	41650.00		
0016 412001 COLD MILLING ASPHALT PAVEMENT	488.000	SQYD	10.00000	4880.00	19.00000	9272.00		

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COUNTIES : GRANT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	5.000	TON	215.00000	1075.00	300.00000	1500.00		
0018 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	215.00000	10750.00	250.00000	12500.00		
0019 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00		
0020 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	13000.00000	13000.00	80000.00000	80000.00		
0021 603018 18" TEMPORARY CULVERT	118.000	LF	27.00000	3186.00	30.00000	3540.00		
0022 603072 72" TEMPORARY CULVERT	174.000	LF	120.00000	20880.00	100.00000	17400.00		
0023 604003 SIGNS	294.000	SQFT	7.00000	2058.00	8.00000	2352.00		
0024 604013 BARRICADES	64.000	LF	20.00000	1280.00	20.00000	1280.00		
0025 604023 TRAFFIC DRUMS	48.000	EACH	42.00000	2016.00	75.00000	3600.00		
0026 604041 CONSTRUCTION PAVEMENT MARKINGS	3836.000	LF	0.42000	1611.12	0.60000	2301.60		
0027 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1566.000	LF	2.00000	3132.00	1.85000	2897.10		
0028 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	1408.000	LF	1.98000	2787.84	1.85000	2604.80		
0029 604083 VERTICAL PANELS	9.000	EACH	41.00000	369.00	80.00000	720.00		
0030 606703 18" SIDE DRAIN	220.000	LF	45.00000	9900.00	36.00000	7920.00		
0031 606990 SELECTED PIPE BEDDING	50.000	CUYD	35.00000	1750.00	40.00000	2000.00		
0032 611003 UNDERDRAIN OUTLET PROTECTORS	4.000	EACH	355.00000	1420.00	300.00000	1200.00		
0033 611004 4" PIPE UNDERDRAINS	500.000	LF	9.00000	4500.00	20.00000	10000.00		
0034 619004 WIRE FENCE (TYPE D)	140.000	LF	10.50000	1470.00	25.00000	3500.00		
0035 620001 LIME	8.000	TON	200.00000	1600.00	120.00000	960.00		

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COUNTIES : GRANT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 620011 SEEDING	3.750	ACRE	1280.00000	4800.00	1200.00000	4500.00		
0037 620022 MULCH COVER	5.800	ACRE	1280.00000	7424.00	1100.00000	6380.00		
0038 620030 WATER	424.500	MGAL	13.00000	5518.50	10.00000	4245.00		
0039 621001 TEMPORARY SEEDING	2.050	ACRE	1000.00000	2050.00	1200.00000	2460.00		
0040 621021 SILT FENCE	1600.000	LF	4.50000	7200.00	8.00000	12800.00		
0041 621031 SAND BAG DITCH CHECKS	374.000	BAG	11.00000	4114.00	20.00000	7480.00		
0042 621071 SEDIMENT BASIN	32.000	CUYD	6.00000	192.00	5.00000	160.00		
0043 621101 OBLITERATION OF SEDIMENT BASIN	32.000	CUYD	6.00000	192.00	5.00000	160.00		
0044 621111 SEDIMENT REMOVAL AND DISPOSAL	100.000	CUYD	13.00000	1300.00	10.00000	1000.00		
0045 621151 ROCK DITCH CHECKS	39.000	CUYD	65.00000	2535.00	100.00000	3900.00		
0046 623001 SECOND SEEDING APPLICATION	3.750	ACRE	800.00000	3000.00	1500.00000	5625.00		
0047 624001 SOLID SODDING	19.000	SQYD	7.00000	133.00	26.32000	500.08		
0048 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	25000.00000	25000.00	115000.00000	115000.00		
0049 637001 MAILBOXES	2.000	EACH	250.00000	500.00	100.00000	200.00		
0050 637011 MAILBOX SUPPORTS (SINGLE)	2.000	EACH	350.00000	700.00	200.00000	400.00		
0051 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	2333.000	LF	0.75000	1749.75	0.85000	1983.05		
0052 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	2333.000	LF	0.55000	1283.15	0.70000	1633.10		
0053 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	107.000	CUYD	75.00000	8025.00	80.00000	8560.00		
0054 802016 CLASS S CONCRETE-ROADWAY	252.690	CUYD	690.00000	174356.10	640.00000	161721.60		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NINE10 1911 CONSTRUCTION COMPANY, I		(2) T-TC10 T & T CONSTRUCTION, LLC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	29690.000 LB	1.05000	31174.50	1.20000	35628.00		
0056 816001 FILTER BLANKET	93.000 SQYD	4.00000	372.00	21.50000	1999.50		
0057 816011 DUMPED RIPRAP	48.000 CUYD	65.00000	3120.00	84.00000	4032.00		
SECTION TOTALS		\$	769,850.96	\$	1,014,247.33	\$	
SECTION 0002 -							
0058 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	30000.00000	30000.00	50000.00000	50000.00		
SECTION TOTALS		\$	30,000.00	\$	50,000.00	\$	
CONTRACT TOTALS		\$	799,850.96	\$	1,064,247.33	\$	

BIDS OPENED FOR JOB 030449

LETTING DATE: 12/01/15

STPE-ENHN(478)

COUNTY: MILLER

JOB NAME: ARKANSAS WELCOME CENTER RECONST. (RED RIVER) (S)

LENGTH: NO PROJECT LENGTH

ROUTES: 71

SECTIONS: 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CONT05 CONTECH CONTRACTORS, INC.	\$ 2,514,872.02	100.0000%

TABULATION OF BIDS

CALL ORDER : 050
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 030449
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONT05 CONTECH CONTRACTORS, INC.		(2) T-TC10 T & T CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201001 CLEARING	0.490	ACRE	3872.50000	1897.53				
0002 201101 GRUBBING	0.490	ACRE	3872.50000	1897.53				
0003 202001 REMOVAL AND DISPOSAL OF CURB	848.000	LF	5.23000	4435.04				
0004 202080 REMOVAL AND DISPOSAL OF SIDEWALKS	485.000	SQYD	7.83000	3797.55				
0005 202148 REMOVAL AND DISPOSAL OF SIGN POLE	4.000	EACH	47.44000	189.76				
0006 202171 REMOVAL AND DISPOSAL OF BUILDINGS	2.000	EACH	5060.00000	10120.00				
0007 202191 REMOVAL AND DISPOSAL OF SIGNS	4.000	EACH	47.44000	189.76				
0008 202218 REMOVAL AND DISPOSAL OF FLAG POLE	1.000	EACH	633.00000	633.00				
0009 210201 UNCLASSIFIED EXCAVATION	540.000	CUYD	8.86000	4784.40				
0010 210601 COMPACTED EMBANKMENT	1485.000	CUYD	12.02000	17849.70				
0011 303107 AGGREGATE BASE COURSE (CLASS 7)	309.000	TON	54.15000	16732.35				
0012 401011 TACK COAT	209.000	GAL	9.50000	1985.50				
0013 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	373.000	TON	115.05000	42913.65				
0014 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	22.000	TON	632.50000	13915.00				
0015 407161 MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8")	470.000	TON	126.44000	59426.80				
0016 407441 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120. 00)	28.000	TON	759.00000	21252.00				
0017 604003 SIGNS	6.000	SQFT	126.50000	759.00				

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CONTRACT ID : 030449
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONT05 CONTECH CONTRACTORS, INC.		(2) T-TC10 T & T CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 606010 12" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	34.000	LF	56.63000	1925.42				
0019 620030 WATER	30.000	MGAL	50.60000	1518.00				
0020 621021 SILT FENCE	1200.000	LF	4.75000	5700.00				
0021 621031 SAND BAG DITCH CHECKS	80.000	BAG	7.91000	632.80				
0022 624001 SOLID SODDING	1444.000	SQYD	3.29000	4750.76				
0023 632001 CONCRETE ISLAND	264.000	SQYD	79.70000	21040.80				
0024 633001 CONCRETE WALKS	215.000	SQYD	79.70000	17135.50				
0025 633024 COLORED CONCRETE WALKS	288.000	SQYD	170.78000	49184.64				
0026 634104 CONCRETE CURB (TYPE D)	856.000	LF	31.63000	27075.28				
0027 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	138.000	LF	37.95000	5237.10				
0028 718001 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4")	710.000	LF	1.27000	901.70				
0029 718101 REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4")	600.000	LF	1.27000	762.00				
0030 718204 REFLECTORIZED PAINT PAVEMENT MARKING SYMBOLS (WHEELCHAIR)	4.000	EACH	44.28000	177.12				
0031 802224 MODULAR BLOCK RETAINING WALL	36.000	SQFT	75.55000	2719.80				
0032 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	180.000	LB	9.14000	1645.20				
0033 901101 SITE UTILITIES	1.000	L.S.	10120.00000	10120.00				
0034 901102 SITE FURNISHINGS	1.000	L.S.	49695.53000	49695.53				
0035 901104 MAINTENANCE BUILDING	1.000	L.S.	91933.88000	91933.88				

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CONTRACT ID : 030449
 DISTRICT : 03

COUNTIES : MILLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CONT05 CONTECH CONTRACTORS, INC.		(2) T-TC10 T & T CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 901105 WELCOME CENTER FACILITY	1.000	L.S.	1739787.09000	1739787.09				
0037 905065 FLAGPOLE WITH FOUNDATION	2.000	EACH	3998.67000	7997.34				
0038 908507 LANDSCAPING	1.000	L.S.	59823.12000	59823.12				
0039 908509 EXTERIOR AREA LIGHTING	1.000	L.S.	82225.00000	82225.00				
0040 908511 DUMPSTER SCREEN AND PAD	1.000	L.S.	6250.37000	6250.37				
0041 908513 PICNIC SHELTERS (NEW LOCATIONS)	1.000	EACH	8855.00000	8855.00				
SECTION TOTALS			\$	2,399,872.02	\$		\$	
SECTION 0002 -								
0042 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	115000.00000	115000.00				
SECTION TOTALS			\$	115,000.00	\$		\$	
CONTRACT TOTALS			\$	2,514,872.02	\$	1,064,247.33	\$	

BIDS OPENED FOR JOB 050274

LETTING DATE: 12/01/15

NHPP-0025(17)

COUNTY: FULTON

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

LENGTH: 0.601 MILES

ROUTES: 63

SECTIONS: 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QUAD15 H. R. QUADRI CONTRACTORS, LLC	\$ 6,548,718.80	100.0000%
2	PACE10 PACE CONSTRUCTION CO., LLC	\$ 6,630,000.00	101.2412%
3	KOLB20 KOLB GRADING, LLC	\$ 7,438,552.10	113.5879%
4	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 7,751,823.47	118.3716%
5	JENS10 JENSEN CONSTRUCTION CO.	\$ 8,688,091.29	132.6686%
6	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 9,069,486.49	138.4925%
7	KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	\$ 12,398,811.11	189.3319%

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201012 CLEARING	32.000 STA	750.00000	24000.00	1200.00000	38400.00	2500.00000	80000.00
0002 201111 GRUBBING	32.000 STA	750.00000	24000.00	1200.00000	38400.00	2500.00000	80000.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2628.000 LF	1.00000	2628.00	1.00000	2628.00	0.10000	262.80
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	400.00000	1200.00	400.00000	1200.00	300.00000	900.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	475.000 LF	5.00000	2375.00	10.00000	4750.00	8.00000	3800.00
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	45000.00000	45000.00	45000.00000	45000.00	50000.00000	50000.00
0007 206001 FLOWABLE SELECT MATERIAL	720.000 CUYD	125.00000	90000.00	0.10000	72.00	150.00000	108000.00
0008 210201 UNCLASSIFIED EXCAVATION	26182.000 CUYD	10.00000	261820.00	11.00000	288002.00	12.80000	335129.60
0009 210501 PRESPLITTING	1062.000 SQYD	31.00000	32922.00	31.00000	32922.00	18.00000	19116.00
0010 210601 COMPACTED EMBANKMENT	122463.000 CUYD	8.00000	979704.00	9.00000	1102167.00	9.00000	1102167.00
0011 210632 ROCK FILL	120940.000 CUYD	10.00000	1209400.00	9.00000	1088460.00	12.50000	1511750.00
0012 210702 SOIL STABILIZATION	50.000 TON	100.00000	5000.00	100.00000	5000.00	1.00000	50.00
0013 215011 TRENCHING AND SHOULDER PREPARATION	5.000 STA	400.00000	2000.00	400.00000	2000.00	500.00000	2500.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	10719.000 TON	18.00000	192942.00	20.00000	214380.00	13.00000	139347.00
0015 401011 TACK COAT	977.000 GAL	4.00000	3908.00	3.90000	3810.30	4.00000	3908.00
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1895.000 TON	67.00000	126965.00	66.85000	126680.75	99.98000	189462.10
0017 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	77.000 TON	625.00000	48125.00	665.00000	51205.00	120.00000	9240.00
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1655.000 TON	62.00000	102610.00	61.65000	102030.75	102.20000	169141.00

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000	TON	560.00000	1120.00	595.00000	1190.00	535.00000	1070.00
0020 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	73.000	TON	620.00000	45260.00	665.00000	48545.00	120.00000	8760.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2244.000	TON	73.00000	163812.00	72.55000	162802.20	109.38000	245448.72
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000	TON	560.00000	6720.00	595.00000	7140.00	535.00000	6420.00
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	116.000	TON	620.00000	71920.00	665.00000	77140.00	120.00000	13920.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	15.00000	7995.00	9.00000	4797.00	10.00000	5330.00
0025 504261 APPROACH GUTTERS	30.200	CUYD	460.00000	13892.00	460.00000	13892.00	460.00000	13892.00
0026 602002 FURNISHING FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	30000.00000	30000.00	15000.00000	15000.00
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	10000.00000	10000.00	30000.00000	30000.00	15000.00000	15000.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	94076.55000	94076.55	100000.00000	100000.00	150000.00000	150000.00
0029 603018 18" TEMPORARY CULVERT	90.000	LF	75.00000	6750.00	75.00000	6750.00	60.00000	5400.00
0030 604003 SIGNS	296.000	SQFT	10.00000	2960.00	10.00000	2960.00	10.00000	2960.00
0031 604013 BARRICADES	240.000	LF	24.00000	5760.00	24.00000	5760.00	24.00000	5760.00
0032 604023 TRAFFIC DRUMS	135.000	EACH	50.00000	6750.00	50.00000	6750.00	50.00000	6750.00
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	340.000	LF	40.00000	13600.00	47.25000	16065.00	65.00000	22100.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	17213.000	LF	0.50000	8606.50	0.50000	8606.50	0.50000	8606.50

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3440.000 LF	1.00000	3440.00	1.00000	3440.00	1.00000	3440.00
0036 604083 VERTICAL PANELS	35.000 EACH	50.00000	1750.00	50.00000	1750.00	50.00000	1750.00
0037 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF	75.00000	11700.00	75.00000	11700.00	55.00000	8580.00
0038 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	210.000 LF	80.00000	16800.00	80.00000	16800.00	60.00000	12600.00
0039 606703 18" SIDE DRAIN	630.000 LF	40.00000	25200.00	40.00000	25200.00	50.00000	31500.00
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	1000.00000	4000.00	172.00000	688.00	100.00000	400.00
0042 611004 4" PIPE UNDERDRAINS	500.000 LF	15.00000	7500.00	2.50000	1250.00	1.00000	500.00
0043 617001 GUARDRAIL (TYPE A)	350.000 LF	30.00000	10500.00	30.00000	10500.00	30.00000	10500.00
0044 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0045 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
0046 619003 WIRE FENCE (TYPE C)	2608.000 LF	6.00000	15648.00	5.20000	13561.60	5.15000	13431.20
0047 620001 LIME	46.000 TON	25.00000	1150.00	90.00000	4140.00	25.00000	1150.00
0048 620011 SEEDING	22.930 ACRE	2500.00000	57325.00	935.00000	21439.55	2500.00000	57325.00
0049 620022 MULCH COVER	33.210 ACRE	1000.00000	33210.00	835.00000	27730.35	1000.00000	33210.00
0050 620030 WATER	2548.600 MGAL	5.00000	12743.00	5.50000	14017.30	5.00000	12743.00
0051 621001 TEMPORARY SEEDING	10.280 ACRE	750.00000	7710.00	580.00000	5962.40	750.00000	7710.00
0052 621021 SILT FENCE	13373.000 LF	2.85000	38113.05	1.90000	25408.70	2.85000	38113.05
0053 621071 SEDIMENT BASIN	3031.000 CUYD	5.00000	15155.00	5.00000	15155.00	5.00000	15155.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	3031.000	CUYD	2.00000	6062.00	2.00000	6062.00	2.00000	6062.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	3585.000	CUYD	5.00000	17925.00	5.00000	17925.00	1.00000	3585.00
0056 621151 ROCK DITCH CHECKS	128.000	CUYD	30.00000	3840.00	65.00000	8320.00	40.00000	5120.00
0057 621173 WATTLE (20")	225.000	LF	10.00000	2250.00	8.00000	1800.00	10.00000	2250.00
0058 621181 TRIANGULAR SILT DIKE	2675.000	LF	10.00000	26750.00	7.50000	20062.50	10.00000	26750.00
0059 623001 SECOND SEEDING APPLICATION	22.930	ACRE	350.00000	8025.50	375.00000	8598.75	350.00000	8025.50
0060 626003 EROSION CONTROL MATTING (CLASS 3)	3172.000	SQYD	5.00000	15860.00	6.20000	19666.40	5.00000	15860.00
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	30000.00000	30000.00	50000.00000	50000.00	130000.00000	130000.00
0062 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	14000.00000	14000.00	25000.00000	25000.00	14000.00000	14000.00
0063 637001 MAILBOXES	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0064 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	150.00000	150.00	150.00000	150.00	200.00000	200.00
0065 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5229.000	LF	1.80000	9412.20	1.50000	7843.50	1.07000	5595.03
0066 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6700.000	LF	0.90000	6030.00	0.90000	6030.00	0.90000	6030.00
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5676.000	LF	0.90000	5108.40	0.90000	5108.40	0.90000	5108.40
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	84.000	EACH	8.00000	672.00	8.00000	672.00	8.00000	672.00
0069 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	14500.00000	29000.00	14500.00000	29000.00	14500.00000	29000.00
0070 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000	CUYD	135.00000	60075.00	135.00000	60075.00	135.00000	60075.00

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802113 CLASS S CONCRETE-BRIDGE	813.000	CUYD	665.00000	540645.00	665.00000	540645.00	665.00000	540645.00
0073 802123 CLASS S(AE) CONCRETE-BRIDGE	649.800	CUYD	525.00000	341145.00	525.00000	341145.00	525.00000	341145.00
0074 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	54.000	GAL	118.00000	6372.00	118.00000	6372.00	118.00000	6372.00
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	1.20000	3192.00	1.20000	3192.00	1.20000	3192.00
0076 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	142580.000	LB	0.95000	135451.00	0.95000	135451.00	0.95000	135451.00
0077 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	150800.000	LB	0.86000	129688.00	0.86000	129688.00	0.86000	129688.00
0078 805002 STEEL PILING (HP 12X53)	500.000	LF	63.50000	31750.00	63.50000	31750.00	63.50000	31750.00
0079 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	603270.000	LB	1.38000	832512.60	1.38000	832512.60	1.50000	904905.00
0080 808001 ELASTOMERIC BEARINGS	15112.000	CUIN	2.35000	35513.20	2.35000	35513.20	2.35000	35513.20
0081 809014 SILICONE JOINT SEALANT	137.000	LF	114.00000	15618.00	114.00000	15618.00	114.00000	15618.00
0082 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0083 816001 FILTER BLANKET	961.000	SQYD	3.00000	2883.00	3.75000	3603.75	3.00000	2883.00
0084 816011 DUMPED RIPRAP	1730.000	CUYD	40.00000	69200.00	45.00000	77850.00	8.00000	13840.00
SECTION TOTALS			\$	6,287,695.00	\$	6,310,702.50	\$	7,081,833.10
SECTION 0002 16' GATE ALTERNATES : BID ONE ITEM ONLY								
0085 619316 A01 16' STEEL GATES	1.000	EACH	1000.00000	1000.00	600.00000	600.00	575.00000	575.00
0086 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	1,000.00	\$	600.00	\$	575.00
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
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 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) QUAD15 H. R. QUADRI CONTRACTORS, LL		(2) PACE10 PACE CONSTRUCTION CO., LLC		(3) KOLB20 KOLB GRADING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 719627 B01 1024.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0088 720516 B02 1024.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")		6.00000	6144.00	6.00000	6144.00	6.00000	6144.00
SECTION TOTALS		\$	6,144.00	\$	6,144.00	\$	6,144.00
SECTION 0004 -							
0089 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		253879.80000	253879.80	312553.50000	312553.50	350000.00000	350000.00
SECTION TOTALS		\$	253,879.80	\$	312,553.50	\$	350,000.00
CONTRACT TOTALS		\$	6,548,718.80	\$	6,630,000.00	\$	7,438,552.10

TABULATION OF BIDS

CALL ORDER : 100
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CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201012 CLEARING	32.000 STA	1200.00000	38400.00	1500.00000	48000.00	830.00000	26560.00
0002 201111 GRUBBING	32.000 STA	1200.00000	38400.00	1500.00000	48000.00	925.00000	29600.00
0003 202011 REMOVAL AND DISPOSAL OF FENCE	2628.000 LF	2.40000	6307.20	1.00000	2628.00	2.50000	6570.00
0004 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	350.00000	1050.00	300.00000	900.00	4700.00000	14100.00
0005 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	475.000 LF	5.50000	2612.50	8.00000	3800.00	9.35000	4441.25
0006 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	60000.00000	60000.00	100000.00000	100000.00	58000.00000	58000.00
0007 206001 FLOWABLE SELECT MATERIAL	720.000 CUYD	125.00000	90000.00	200.00000	144000.00	210.00000	151200.00
0008 210201 UNCLASSIFIED EXCAVATION	26182.000 CUYD	10.50000	274911.00	13.82000	361835.24	11.70000	306329.40
0009 210501 PRESPLITTING	1062.000 SQYD	39.50000	41949.00	18.00000	19116.00	20.00000	21240.00
0010 210601 COMPACTED EMBANKMENT	122463.000 CUYD	8.70000	1065428.10	9.00000	1102167.00	14.00000	1714482.00
0011 210632 ROCK FILL	120940.000 CUYD	15.50000	1874570.00	13.75000	1662925.00	14.00000	1693160.00
0012 210702 SOIL STABILIZATION	50.000 TON	100.00000	5000.00	100.00000	5000.00	100.00000	5000.00
0013 215011 TRENCHING AND SHOULDER PREPARATION	5.000 STA	1050.00000	5250.00	900.00000	4500.00	950.00000	4750.00
0014 303107 AGGREGATE BASE COURSE (CLASS 7)	10719.000 TON	17.00000	182223.00	13.00000	139347.00	17.25000	184902.75
0015 401011 TACK COAT	977.000 GAL	3.90000	3810.30	4.00000	3908.00	3.90000	3810.30
0016 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1895.000 TON	66.85000	126680.75	80.00000	151600.00	66.85000	126680.75
0017 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	77.000 TON	620.00000	47740.00	120.00000	9240.00	620.00000	47740.00
0018 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1655.000 TON	61.65000	102030.75	90.00000	148950.00	61.65000	102030.75

TABULATION OF BIDS

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 DISTRICT : 05

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000	TON	550.00000	1100.00	400.00000	800.00	550.00000	1100.00
0020 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	73.000	TON	620.00000	45260.00	120.00000	8760.00	620.00000	45260.00
0021 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2244.000	TON	72.55000	162802.20	90.00000	201960.00	72.55000	162802.20
0022 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000	TON	550.00000	6600.00	400.00000	4800.00	550.00000	6600.00
0023 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	116.000	TON	620.00000	71920.00	120.00000	13920.00	620.00000	71920.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	533.000	SQYD	10.00000	5330.00	8.00000	4264.00	13.27000	7072.91
0025 504261 APPROACH GUTTERS	30.200	CUYD	475.00000	14345.00	400.00000	12080.00	1000.00000	30200.00
0026 602002 FURNISHING FIELD LABORATORY	1.000	EACH	25000.00000	25000.00	10000.00000	10000.00	22500.00000	22500.00
0027 602011 FURNISHING FIELD OFFICE	1.000	EACH	20000.00000	20000.00	35000.00000	35000.00	20500.00000	20500.00
0028 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	25000.00000	25000.00	300000.00000	300000.00
0029 603018 18" TEMPORARY CULVERT	90.000	LF	40.00000	3600.00	45.00000	4050.00	30.00000	2700.00
0030 604003 SIGNS	296.000	SQFT	10.00000	2960.00	10.00000	2960.00	10.10000	2989.60
0031 604013 BARRICADES	240.000	LF	24.00000	5760.00	24.00000	5760.00	24.24000	5817.60
0032 604023 TRAFFIC DRUMS	135.000	EACH	50.00000	6750.00	50.00000	6750.00	136.36000	18408.60
0033 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	340.000	LF	35.00000	11900.00	36.00000	12240.00	48.00000	16320.00
0034 604041 CONSTRUCTION PAVEMENT MARKINGS	17213.000	LF	0.50000	8606.50	0.50000	8606.50	0.51000	8778.63

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	3440.000 LF	1.00000	3440.00	1.00000	3440.00	1.01000	3474.40
0036 604083 VERTICAL PANELS	35.000 EACH	50.00000	1750.00	50.00000	1750.00	35.35000	1237.25
0037 606027 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	156.000 LF	60.00000	9360.00	61.00000	9516.00	55.00000	8580.00
0038 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	210.000 LF	65.00000	13650.00	62.00000	13020.00	57.00000	11970.00
0039 606703 18" SIDE DRAIN	630.000 LF	35.00000	22050.00	31.00000	19530.00	32.00000	20160.00
0040 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1350.00000	5400.00	1500.00000	6000.00	1350.00000	5400.00
0041 611003 UNDERDRAIN OUTLET PROTECTORS	4.000 EACH	250.00000	1000.00	725.00000	2900.00	300.00000	1200.00
0042 611004 4" PIPE UNDERDRAINS	500.000 LF	10.50000	5250.00	21.00000	10500.00	11.00000	5500.00
0043 617001 GUARDRAIL (TYPE A)	350.000 LF	30.00000	10500.00	30.00000	10500.00	30.30000	10605.00
0044 617302 GUARDRAIL TERMINAL (TYPE 2)	4.000 EACH	2200.00000	8800.00	2200.00000	8800.00	2222.22000	8888.88
0045 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1850.00000	7400.00	1850.00000	7400.00	1868.69000	7474.76
0046 619003 WIRE FENCE (TYPE C)	2608.000 LF	5.20000	13561.60	5.20000	13561.60	5.25000	13692.00
0047 620001 LIME	46.000 TON	90.00000	4140.00	25.00000	1150.00	90.91000	4181.86
0048 620011 SEEDING	22.930 ACRE	935.00000	21439.55	2500.00000	57325.00	944.44000	21656.01
0049 620022 MULCH COVER	33.210 ACRE	835.00000	27730.35	1000.00000	33210.00	843.43000	28010.31
0050 620030 WATER	2548.600 MGAL	5.50000	14017.30	5.00000	12743.00	5.56000	14170.22
0051 621001 TEMPORARY SEEDING	10.280 ACRE	580.00000	5962.40	750.00000	7710.00	585.86000	6022.64
0052 621021 SILT FENCE	13373.000 LF	1.90000	25408.70	3.85000	51486.05	2.00000	26746.00
0053 621071 SEDIMENT BASIN	3031.000 CUYD	5.00000	15155.00	6.00000	18186.00	8.00000	24248.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621101 OBLITERATION OF SEDIMENT BASIN	3031.000	CUYD	5.00000	15155.00	5.50000	16670.50	8.00000	24248.00
0055 621111 SEDIMENT REMOVAL AND DISPOSAL	3585.000	CUYD	10.00000	35850.00	6.50000	23302.50	11.00000	39435.00
0056 621151 ROCK DITCH CHECKS	128.000	CUYD	60.00000	7680.00	80.00000	10240.00	60.00000	7680.00
0057 621173 WATTLE (20")	225.000	LF	8.00000	1800.00	10.00000	2250.00	8.00000	1800.00
0058 621181 TRIANGULAR SILT DIKE	2675.000	LF	7.50000	20062.50	10.00000	26750.00	8.00000	21400.00
0059 623001 SECOND SEEDING APPLICATION	22.930	ACRE	375.00000	8598.75	350.00000	8025.50	378.79000	8685.65
0060 626003 EROSION CONTROL MATTING (CLASS 3)	3172.000	SQYD	6.20000	19666.40	5.00000	15860.00	6.26000	19856.72
0061 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	85000.00000	85000.00	50000.00000	50000.00	45000.00000	45000.00
0062 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	50000.00000	50000.00	44000.00000	44000.00
0063 637001 MAILBOXES	1.000	EACH	100.00000	100.00	200.00000	200.00	50.00000	50.00
0064 637011 MAILBOX SUPPORTS (SINGLE)	1.000	EACH	125.00000	125.00	200.00000	200.00	105.00000	105.00
0065 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5229.000	LF	1.68000	8784.72	2.00000	10458.00	1.07000	5595.03
0066 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6700.000	LF	0.90000	6030.00	0.90000	6030.00	0.91000	6097.00
0067 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5676.000	LF	0.90000	5108.40	0.90000	5108.40	0.91000	5165.16
0068 721002 RAISED PAVEMENT MARKERS (TYPE II)	84.000	EACH	8.00000	672.00	8.00000	672.00	8.08000	678.72
0069 731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000	EACH	14500.00000	29000.00	16500.00000	33000.00	14646.47000	29292.94
0070 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1010.10000	2020.20
0071 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000	CUYD	115.00000	51175.00	140.00000	62300.00	130.00000	57850.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802113 CLASS S CONCRETE-BRIDGE	813.000	CUYD	670.00000	544710.00	950.00000	772350.00	700.00000	569100.00
0073 802123 CLASS S(AE) CONCRETE-BRIDGE	649.800	CUYD	630.00000	409374.00	950.00000	617310.00	830.00000	539334.00
0074 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	54.000	GAL	55.00000	2970.00	20.00000	1080.00	185.00000	9990.00
0075 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000	LB	2.20000	5852.00	1.00000	2660.00	2.30000	6118.00
0076 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	142580.000	LB	1.05000	149709.00	1.00000	142580.00	1.30000	185354.00
0077 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	150800.000	LB	1.15000	173420.00	1.00000	150800.00	1.05000	158340.00
0078 805002 STEEL PILING (HP 12X53)	500.000	LF	60.00000	30000.00	45.00000	22500.00	75.00000	37500.00
0079 807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	603270.000	LB	1.60000	965232.00	2.50000	1508175.00	2.17000	1309095.90
0080 808001 ELASTOMERIC BEARINGS	15112.000	CUIN	2.50000	37780.00	3.00000	45336.00	3.05000	46091.60
0081 809014 SILICONE JOINT SEALANT	137.000	LF	50.00000	6850.00	100.00000	13700.00	45.00000	6165.00
0082 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	500.00000	500.00	1000.00000	1000.00	2300.00000	2300.00
0083 816001 FILTER BLANKET	961.000	SQYD	3.50000	3363.50	5.00000	4805.00	3.00000	2883.00
0084 816011 DUMPED RIPRAP	1730.000	CUYD	40.00000	69200.00	43.00000	74390.00	57.00000	98610.00
SECTION TOTALS			\$	7,425,079.47	\$	8,281,347.29	\$	8,736,624.99
SECTION 0002 16' GATE ALTERNATES : BID ONE ITEM ONLY								
0085 619316 A01 16' STEEL GATES	1.000	EACH	600.00000	600.00	600.00000	600.00	606.06000	606.06
0086 619416 A02 16' ALUMINUM GATES	1.000	EACH						
SECTION TOTALS			\$	600.00	\$	600.00	\$	606.06
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
DISTRICT : 05

COUNTIES : FULTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ROBE15 ROBERTSON CONTRACTORS, INC.		(5) JENS10 JENSEN CONSTRUCTION CO.		(6) EUTA10 EUTAW CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 719627 B01 1024.000 LF INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")				6.00000	6144.00		
0088 720516 B02 1024.000 LF HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")		6.00000	6144.00			6.06000	6205.44
SECTION TOTALS		\$	6,144.00	\$	6,144.00	\$	6,205.44
SECTION 0004 -							
0089 601001 1.000 L.S. MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)		320000.00000	320000.00	400000.00000	400000.00	326050.00000	326050.00
SECTION TOTALS		\$	320,000.00	\$	400,000.00	\$	326,050.00
CONTRACT TOTALS		\$	7,751,823.47	\$	8,688,091.29	\$	9,069,486.49

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

		(7) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201012 CLEARING	32.000 STA	1500.00000	48000.00				
0002	201111 GRUBBING	32.000 STA	1500.00000	48000.00				
0003	202011 REMOVAL AND DISPOSAL OF FENCE	2628.000 LF	3.62000	9513.36				
0004	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	3.000 EACH	4641.23000	13923.69				
0005	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	475.000 LF	17.22000	8179.50				
0006	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	65000.00000	65000.00				
0007	206001 FLOWABLE SELECT MATERIAL	720.000 CUYD	161.00000	115920.00				
0008	210201 UNCLASSIFIED EXCAVATION	26182.000 CUYD	24.16000	632557.12				
0009	210501 PRESPLITTING	1062.000 SQYD	29.00000	30798.00				
0010	210601 COMPACTED EMBANKMENT	122463.000 CUYD	15.00000	1836945.00				
0011	210632 ROCK FILL	120940.000 CUYD	15.00000	1814100.00				
0012	210702 SOIL STABILIZATION	50.000 TON	350.00000	17500.00				
0013	215011 TRENCHING AND SHOULDER PREPARATION	5.000 STA	3176.30000	15881.50				
0014	303107 AGGREGATE BASE COURSE (CLASS 7)	10719.000 TON	25.24000	270547.56				
0015	401011 TACK COAT	977.000 GAL	4.00000	3908.00				
0016	405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	1895.000 TON	66.85000	126680.75				
0017	405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	77.000 TON	665.00000	51205.00				
0018	406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1655.000 TON	61.65000	102030.75				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

		(7) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	2.000 TON	595.00000	1190.00				
0020	406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	73.000 TON	665.00000	48545.00				
0021	407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2244.000 TON	72.55000	162802.20				
0022	407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	12.000 TON	595.00000	7140.00				
0023	407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	116.000 TON	665.00000	77140.00				
0024	412001 COLD MILLING ASPHALT PAVEMENT	533.000 SQYD	10.00000	5330.00				
0025	504261 APPROACH GUTTERS	30.200 CUYD	916.29000	27671.96				
0026	602002 FURNISHING FIELD LABORATORY	1.000 EACH	20000.00000	20000.00				
0027	602011 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00				
0028	603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	100000.00000	100000.00				
0029	603018 18" TEMPORARY CULVERT	90.000 LF	87.75000	7897.50				
0030	604003 SIGNS	296.000 SQFT	11.98000	3546.08				
0031	604013 BARRICADES	240.000 LF	28.76000	6902.40				
0032	604023 TRAFFIC DRUMS	135.000 EACH	59.93000	8090.55				
0033	604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	340.000 LF	56.63000	19254.20				
0034	604041 CONSTRUCTION PAVEMENT MARKINGS	17213.000 LF	0.60000	10327.80				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

			(7) KIEW15		()		()	
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
0035 604061	3440.000	LF	1.20000	4128.00				
REMOVAL OF PERMANENT PAVEMENT MARKINGS								
0036 604083	35.000	EACH	59.93000	2097.55				
VERTICAL PANELS								
0037 606027	156.000	LF	155.68000	24286.08				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)								
0038 606028	210.000	LF	156.27000	32816.70				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)								
0039 606703	630.000	LF	67.81000	42720.30				
18" SIDE DRAIN								
0040 606805	4.000	EACH	2370.68000	9482.72				
24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS								
0041 611003	4.000	EACH	1130.71000	4522.84				
UNDERDRAIN OUTLET PROTECTORS								
0042 611004	500.000	LF	17.75000	8875.00				
4" PIPE UNDERDRAINS								
0043 617001	350.000	LF	35.95000	12582.50				
GUARDRAIL (TYPE A)								
0044 617302	4.000	EACH	2637.01000	10548.04				
GUARDRAIL TERMINAL (TYPE 2)								
0045 617331	4.000	EACH	2217.49000	8869.96				
THRIE BEAM GUARDRAIL TERMINAL								
0046 619003	2608.000	LF	7.79000	20316.32				
WIRE FENCE (TYPE C)								
0047 620001	46.000	TON	179.80000	8270.80				
LIME								
0048 620011	22.930	ACRE	1258.59000	28859.47				
SEEDING								
0049 620022	33.210	ACRE	1138.73000	37817.22				
MULCH COVER								
0050 620030	2548.600	MGAL	8.39000	21382.75				
WATER								
0051 621001	10.280	ACRE	898.99000	9241.62				
TEMPORARY SEEDING								
0052 621021	13373.000	LF	3.60000	48142.80				
SILT FENCE								
0053 621071	3031.000	CUYD	3.60000	10911.60				
SEDIMENT BASIN								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

			(7) KIEW15		()		()	
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	621101 OBLITERATION OF SEDIMENT BASIN	3031.000 CUYD	6.60000	20004.60				
0055	621111 SEDIMENT REMOVAL AND DISPOSAL	3585.000 CUYD	6.00000	21510.00				
0056	621151 ROCK DITCH CHECKS	128.000 CUYD	58.73000	7517.44				
0057	621173 WATTLE (20")	225.000 LF	17.98000	4045.50				
0058	621181 TRIANGULAR SILT DIKE	2675.000 LF	15.58000	41676.50				
0059	623001 SECOND SEEDING APPLICATION	22.930 ACRE	599.32000	13742.41				
0060	626003 EROSION CONTROL MATTING (CLASS 3)	3172.000 SQYD	8.99000	28516.28				
0061	635001 ROADWAY CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00				
0062	636001 BRIDGE CONSTRUCTION CONTROL	1.000 L.S.	50000.00000	50000.00				
0063	637001 MAILBOXES	1.000 EACH	119.87000	119.87				
0064	637011 MAILBOX SUPPORTS (SINGLE)	1.000 EACH	119.87000	119.87				
0065	642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	5229.000 LF	2.08000	10876.32				
0066	719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	6700.000 LF	1.07000	7169.00				
0067	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	5676.000 LF	1.07000	6073.32				
0068	721002 RAISED PAVEMENT MARKERS (TYPE II)	84.000 EACH	9.58000	804.72				
0069	731061 TEMPORARY IMPACT ATTENUATION BARRIER	2.000 EACH	17380.33000	34760.66				
0070	731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	2.000 EACH	1198.64000	2397.28				
0071	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000 CUYD	167.55000	74559.75				

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

			(7) KIEW15		()		()	
			KIEWIT INFRASTRUCTURE SOUTH					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	802113 CLASS S CONCRETE-BRIDGE	813.000 CUYD	2169.32000	1763657.16				
0073	802123 CLASS S(AE) CONCRETE-BRIDGE	649.800 CUYD	1901.43000	1235549.21				
0074	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	54.000 GAL	205.67000	11106.18				
0075	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	2660.000 LB	1.44000	3830.40				
0076	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	142580.000 LB	1.53000	218147.40				
0077	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	150800.000 LB	1.43000	215644.00				
0078	805002 STEEL PILING (HP 12X53)	500.000 LF	253.70000	126850.00				
0079	807003 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	603270.000 LB	2.80000	1689156.00				
0080	808001 ELASTOMERIC BEARINGS	15112.000 CUIN	2.69000	40651.28				
0081	809014 SILICONE JOINT SEALANT	137.000 LF	50.41000	6906.17				
0082	812004 BRIDGE NAME PLATE (TYPE D)	1.000 EACH	268.23000	268.23				
0083	816001 FILTER BLANKET	961.000 SQYD	7.45000	7159.45				
0084	816011 DUMPED RIPRAP	1730.000 CUYD	37.59000	65030.70				
SECTION TOTALS			\$	11,840,249.89	\$		\$	
SECTION 0002 16' GATE ALTERNATES : BID ONE ITEM ONLY								
0085	619316 A01 16' STEEL GATES	1.000 EACH	1198.66000	1198.66				
0086	619416 A02 16' ALUMINUM GATES	1.000 EACH						
SECTION TOTALS			\$	1,198.66	\$		\$	
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								

TABULATION OF BIDS

CALL ORDER : 100
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 050274
 DISTRICT : 05

COUNTIES : FULTON

		(7) KIEW15		()		()		
		KIEWIT INFRASTRUCTURE SOUTH						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087	719627 B01	1024.000 LF						
	INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")							
0088	720516 B02	1024.000 LF	7.19000	7362.56				
	HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")							
	SECTION TOTALS		\$	7,362.56	\$		\$	
SECTION 0004 -								
0089	601001	1.000 L.S.	550000.00000	550000.00				
	MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)							
	SECTION TOTALS		\$	550,000.00	\$		\$	
CONTRACT TOTALS			\$	12,398,811.11	\$	0.00	\$	

BIDS OPENED FOR JOB 061348

LETTING DATE: 12/01/15

NHPP-EBE-9315(38)

COUNTY: PULASKI

JOB NAME: UPRR/PARKWAY DR. STR. & APPRS. (S)

LENGTH: 0.403 MILES

ROUTES: 365

SECTIONS: 11

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 * \$1,500)
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 8,990,100.12	310	\$ 9,455,100.12
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 9,654,086.35	240	\$ 10,014,086.35
3	YATE10 W.G. YATES & SONS CONST. CO.	\$ 9,917,983.50	275	\$ 10,330,483.50
4	CONT17 CONTI ENTERPRISES, INC.	\$ 15,275,395.00	396	\$ 15,869,395.00

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MOBL10 MOBLEY CONTRACTORS, INC.	\$ 8,990,100.12	100.0000%
2	MANH10 MANHATTAN ROAD & BRIDGE CO.	\$ 9,654,086.35	107.3857%
3	YATE10 W.G. YATES & SONS CONST. CO.	\$ 9,917,983.50	110.3212%
4	CONT17 CONTI ENTERPRISES, INC.	\$ 15,275,395.00	169.9135%

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) YATE10 W.G. YATES & SONS CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	15.000 STA	787.42000	11811.30	1000.00000	15000.00	1750.00000	26250.00
0002 201111 GRUBBING	15.000 STA	787.42000	11811.30	1000.00000	15000.00	1750.00000	26250.00
0003 202001 REMOVAL AND DISPOSAL OF CURB	641.000 LF	3.32000	2128.12	4.00000	2564.00	15.00000	9615.00
0004 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	157.000 LF	3.32000	521.24	4.00000	628.00	15.00000	2355.00
0005 202011 REMOVAL AND DISPOSAL OF FENCE	770.000 LF	2.10000	1617.00	2.25000	1732.50	6.00000	4620.00
0006 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	1060.000 SQYD	8.85000	9381.00	9.00000	9540.00	50.00000	53000.00
0007 202033 REMOVAL AND DISPOSAL OF BRICK WALLS	28.000 LF	6.30000	176.40	7.50000	210.00	200.00000	5600.00
0008 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	37.000 SQYD	31.51000	1165.87	35.00000	1295.00	70.00000	2590.00
0009 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	41.000 SQYD	26.25000	1076.25	27.50000	1127.50	50.00000	2050.00
0010 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	886.000 SQYD	26.25000	23257.50	27.50000	24365.00	35.00000	31010.00
0011 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	9.000 EACH	262.50000	2362.50	300.00000	2700.00	750.00000	6750.00
0012 202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	630.00000	5670.00	650.00000	5850.00	3000.00000	27000.00
0013 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000 EACH	1260.00000	11340.00	1300.00000	11700.00	2000.00000	18000.00
0014 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	74.000 SQYD	26.25000	1942.50	27.50000	2035.00	22.00000	1628.00
0015 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1198.000 LF	11.55000	13836.90	12.50000	14975.00	4.00000	4792.00
0016 202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	262.50000	1312.50	300.00000	1500.00	600.00000	3000.00
0017 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	450228.28000	450228.28	325000.00000	325000.00	300000.00000	300000.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) YATE10 W.G. YATES & SONS CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201 UNCLASSIFIED EXCAVATION	1934.000	CUYD	12.61000	24387.74	20.00000	38680.00	13.00000	25142.00
0019 210601 COMPACTED EMBANKMENT	17755.000	CUYD	12.93000	229572.15	16.00000	284080.00	25.00000	443875.00
0020 210702 SOIL STABILIZATION	50.000	TON	471.01000	23550.50	470.00000	23500.00	430.00000	21500.00
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	749.000	TON	24.19000	18118.31	30.00000	22470.00	40.00000	29960.00
0022 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	344.000	SQYD	52.50000	18060.00	53.00000	18232.00	55.00000	18920.00
0023 401011 TACK COAT	1207.000	GAL	3.41000	4115.87	3.50000	4224.50	3.50000	4224.50
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2560.000	TON	69.45000	177792.00	72.50000	185600.00	68.00000	174080.00
0025 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	104.000	TON	126.00000	13104.00	140.00000	14560.00	125.00000	13000.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1440.000	TON	70.62000	101692.80	72.50000	104400.00	68.00000	97920.00
0027 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	65.000	TON	126.00000	8190.00	130.00000	8450.00	125.00000	8125.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2410.000	TON	78.07000	188148.70	80.00000	192800.00	75.00000	180750.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	8.000	TON	126.00000	1008.00	130.00000	1040.00	125.00000	1000.00
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	122.000	TON	126.00000	15372.00	130.00000	15860.00	125.00000	15250.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	956.000	SQYD	8.93000	8537.08	9.00000	8604.00	12.00000	11472.00
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	420.00000	3360.00	425.00000	3400.00	450.00000	3600.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) YATE10 W.G. YATES & SONS CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	20.000	TON	315.00000	6300.00	320.00000	6400.00	350.00000	7000.00
0034 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	1612.300	SQYD	50.40000	81259.92	53.00000	85451.90	50.00000	80615.00
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	39987.20000	39987.20	30000.00000	30000.00	50000.00000	50000.00
0036 603011 MAINTENANCE OF TRAFFIC	1.000	L.S.	171280.54000	171280.54	75000.00000	75000.00	250000.00000	250000.00
0037 603024 24" TEMPORARY CULVERT	138.000	LF	241.21000	33286.98	250.00000	34500.00	70.00000	9660.00
0038 604003 SIGNS	363.000	SQFT	10.50000	3811.50	12.50000	4537.50	6.50000	2359.50
0039 604013 BARRICADES	32.000	LF	25.20000	806.40	30.00000	960.00	35.00000	1120.00
0040 604023 TRAFFIC DRUMS	140.000	EACH	52.50000	7350.00	55.00000	7700.00	30.00000	4200.00
0041 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	752.000	LF	48.71000	36629.92	60.00000	45120.00	75.00000	56400.00
0042 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	306.000	LF	11.59000	3546.54	10.00000	3060.00	15.00000	4590.00
0043 604041 CONSTRUCTION PAVEMENT MARKINGS	12735.000	LF	0.68000	8659.80	0.70000	8914.50	0.70000	8914.50
0044 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	1620.000	LF	2.89000	4681.80	3.00000	4860.00	3.00000	4860.00
0045 604055 REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS	1725.000	LF	1.47000	2535.75	1.50000	2587.50	1.50000	2587.50
0046 604083 VERTICAL PANELS	16.000	EACH	52.50000	840.00	55.00000	880.00	55.00000	880.00
0047 605001 CONCRETE DITCH PAVING (TYPE A)	142.000	SQYD	52.50000	7455.00	55.00000	7810.00	50.00000	7100.00
0048 605002 CONCRETE DITCH PAVING (TYPE B)	74.000	SQYD	52.50000	3885.00	55.00000	4070.00	50.00000	3700.00
0049 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	44.000	LF	101.81000	4479.64	115.00000	5060.00	70.00000	3080.00
0050 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	249.000	LF	75.93000	18906.57	80.00000	19920.00	75.00000	18675.00

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) YATE10 W.G. YATES & SONS CONST. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	51.000 LF	121.56000	6199.56	150.00000	7650.00	85.00000	4335.00
0052 606701 12" SIDE DRAIN	505.000 LF	58.36000	29471.80	60.00000	30300.00	55.00000	27775.00
0053 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	2041.40000	10207.00	2100.00000	10500.00	1600.00000	8000.00
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2203.44000	6610.32	2250.00000	6750.00	1700.00000	5100.00
0055 606990 SELECTED PIPE BEDDING	200.000 CUYD	49.33000	9866.00	50.00000	10000.00	55.00000	11000.00
0056 609034 DROP INLETS (TYPE MO)	25.000 EACH	3780.00000	94500.00	4750.00000	118750.00	3300.00000	82500.00
0057 609205 JUNCTION BOXES (TYPE E)	3.000 EACH	5250.00000	15750.00	5300.00000	15900.00	6500.00000	19500.00
0058 609235 JUNCTION BOXES (TYPE ST)	3.000 EACH	7875.00000	23625.00	6000.00000	18000.00	8000.00000	24000.00
0059 609301 DROP INLET EXTENSIONS (4')	12.000 EACH	945.00000	11340.00	600.00000	7200.00	900.00000	10800.00
0060 609302 DROP INLET EXTENSIONS (8')	9.000 EACH	1050.00000	9450.00	1200.00000	10800.00	1250.00000	11250.00
0061 609501 YARD DRAINS	6.000 EACH	3427.75000	20566.50	3500.00000	21000.00	4000.00000	24000.00
0062 611004 4" PIPE UNDERDRAINS	500.000 LF	20.83000	10415.00	21.00000	10500.00	15.00000	7500.00
0063 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	22.600 CUYD	330.00000	7458.00	370.00000	8362.00	350.00000	7910.00
0064 619107 7' STEEL CHAIN LINK FENCE	486.000 LF	54.00000	26244.00	50.00000	24300.00	35.00000	17010.00
0065 620001 LIME	3.000 TON	157.50000	472.50	160.00000	480.00	175.00000	525.00
0066 620011 SEEDING	1.630 ACRE	1575.00000	2567.25	1600.00000	2608.00	1600.00000	2608.00
0067 620022 MULCH COVER	7.890 ACRE	1575.00000	12426.75	1600.00000	12624.00	1600.00000	12624.00
0068 620030 WATER	315.600 MGAL	10.50000	3313.80	10.00000	3156.00	10.00000	3156.00
0069 621001 TEMPORARY SEEDING	6.260 ACRE	735.00000	4601.10	750.00000	4695.00	750.00000	4695.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MOBL10 MOBLEY CONTRACTORS, INC.		(2) MANH10 MANHATTAN ROAD & BRIDGE CO.		(3) YATE10 W.G. YATES & SONS CONST. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621021 SILT FENCE	2122.000	LF	3.15000	6684.30	3.25000	6896.50	3.25000	6896.50
0071 621031 SAND BAG DITCH CHECKS	220.000	BAG	10.50000	2310.00	10.50000	2310.00	15.00000	3300.00
0072 621041 DIVERSION DITCH	136.000	LF	4.20000	571.20	4.25000	578.00	6.50000	884.00
0073 621051 DROP INLET SILT FENCE	700.000	LF	11.55000	8085.00	11.50000	8050.00	13.00000	9100.00
0074 621071 SEDIMENT BASIN	200.000	CUYD	12.60000	2520.00	13.00000	2600.00	15.00000	3000.00
0075 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	12.60000	2520.00	13.00000	2600.00	15.00000	3000.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	325.000	CUYD	26.25000	8531.25	26.50000	8612.50	45.00000	14625.00
0077 621131 PIPE FOR SLOPE DRAINS	125.000	LF	30.00000	3750.00	26.50000	3312.50	15.00000	1875.00
0078 621151 ROCK DITCH CHECKS	33.000	CUYD	54.05000	1783.65	55.00000	1815.00	80.00000	2640.00
0079 623001 SECOND SEEDING APPLICATION	1.630	ACRE	472.50000	770.18	450.00000	733.50	500.00000	815.00
0080 624001 SOLID SODDING	1717.000	SQYD	4.20000	7211.40	4.20000	7211.40	4.50000	7726.50
0081 626003 EROSION CONTROL MATTING (CLASS 3)	903.000	SQYD	7.35000	6637.05	7.50000	6772.50	8.00000	7224.00
0082 633001 CONCRETE WALKS	1209.000	SQYD	42.00000	50778.00	45.00000	54405.00	35.00000	42315.00
0083 633201 HAND RAILING	36.000	LF	180.00000	6480.00	200.00000	7200.00	85.00000	3060.00
0084 634104 CONCRETE CURB (TYPE D)	537.000	LF	23.10000	12404.70	24.00000	12888.00	20.00000	10740.00
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2507.000	LF	14.70000	36852.90	15.00000	37605.00	20.00000	50140.00
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	18540.38000	18540.38	65000.00000	65000.00	200000.00000	200000.00
0087 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	129126.24000	129126.24	75000.00000	75000.00	250000.00000	250000.00
0088 641006 WHEELCHAIR RAMPS (TYPE 3)	38.000	SQYD	168.00000	6384.00	170.00000	6460.00	150.00000	5700.00
0089 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4556.000	LF	1.52000	6925.12	1.55000	7061.80	1.50000	6834.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4280.000 LF	1.52000	6505.60	1.55000	6634.00	1.50000	6420.00
0091 721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000 EACH	8.40000	352.80	8.50000	357.00	10.00000	420.00
0092 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000 CUYD	101.06000	44971.70	50.00000	22250.00	35.00000	15575.00
0093 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	25.000 CUYD	170.63000	4265.75	125.00000	3125.00	35.00000	875.00
0094 802016 CLASS S CONCRETE-ROADWAY	45.470 CUYD	770.70000	35043.73	725.00000	32965.75	1000.00000	45470.00
0095 802113 CLASS S CONCRETE-BRIDGE	1233.900 CUYD	723.81000	893109.16	1000.00000	1233900.00	900.00000	1110510.00
0096 802123 CLASS S(AE) CONCRETE-BRIDGE	1220.700 CUYD	700.79000	855454.35	650.00000	793455.00	800.00000	976560.00
0097 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	76.300 GAL	245.20000	18708.76	240.00000	18312.00	175.00000	13352.50
0098 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5740.000 LB	0.99000	5682.60	1.25000	7175.00	1.75000	10045.00
0099 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	147180.000 LB	0.89000	130990.20	1.10000	161898.00	1.00000	147180.00
0100 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	297490.000 LB	1.05000	312364.50	0.95000	282615.50	1.10000	327239.00
0101 805002 STEEL PILING (HP 12X53)	955.000 LF	70.28000	67117.40	80.00000	76400.00	80.00000	76400.00
0102 805041 CORING DRILLED SHAFT	139.000 LF	229.93000	31960.27	285.00000	39615.00	100.00000	13900.00
0103 805059 DRILLED SHAFT (72" DIAMETER)	695.000 LF	926.34000	643806.30	1500.00000	1042500.00	650.00000	451750.00
0104 805086 PERMANENT STEEL CASING (72" DIAMETER)	275.000 LF	547.56000	150579.00	600.00000	165000.00	425.00000	116875.00
0105 805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	4.000 EACH	32961.66000	131846.64	3500.00000	14000.00	3600.00000	14400.00
0106 806008 METAL BRIDGE RAILING (TYPE H)	574.000 LF	57.76000	33154.24	75.00000	43050.00	80.00000	45920.00
0107 807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1199380.000 LB	1.79000	2146890.20	2.00000	2398760.00	2.15000	2578667.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808001 ELASTOMERIC BEARINGS	29058.000	CUIN	2.49000	72354.42	3.00000	87174.00	3.00000	87174.00
0109 809014 SILICONE JOINT SEALANT	412.000	LF	49.45000	20373.40	55.00000	22660.00	60.00000	24720.00
0110 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	721.90000	721.90	400.00000	400.00	2000.00000	2000.00
0111 816011 DUMPED RIPRAP	4.000	CUYD	59.72000	238.88	60.25000	241.00	90.00000	360.00
0112 816021 CONCRETE RIPRAP	215.000	CUYD	568.40000	122206.00	450.00000	96750.00	800.00000	172000.00
0113 821072 SHORING (SITE NO. 1)	1.000	L.S.	238857.86000	238857.86	150000.00000	150000.00	100000.00000	100000.00
SECTION TOTALS			\$	8,411,855.98	\$	9,047,877.85	\$	9,341,045.50
SECTION 0002 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY								
0114 606020 A01 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	1461.000	LF	61.98000	90552.78	62.50000	91312.50	50.00000	73050.00
0115 606321 A02 18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	1461.000	LF						
SECTION TOTALS			\$	90,552.78	\$	91,312.50	\$	73,050.00
SECTION 0003 24" STORM SEWER ALTERNATES - BID ONE ITEM ONLY								
0116 606025 B01 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	558.000	LF	82.74000	46168.92	83.50000	46593.00	70.00000	39060.00
0117 606326 B02 24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE	558.000	LF						
SECTION TOTALS			\$	46,168.92	\$	46,593.00	\$	39,060.00
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTS. - BID ONE ITEM ONLY								
0118 719627 C01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	1348.000	LF						
0119 720516 C02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	1348.000	LF	10.87000	14652.76	11.00000	14828.00	11.00000	14828.00
SECTION TOTALS			\$	14,652.76	\$	14,828.00	\$	14,828.00
SECTION 0005 -								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	426869.68000	426869.68	453475.00000	453475.00	450000.00000	450000.00
SECTION TOTALS		\$	426,869.68	\$	453,475.00	\$	450,000.00
CONTRACT TOTALS		\$	8,990,100.12	\$	9,654,086.35	\$	9,917,983.50
COST PLUS TIME TOTALS		\$	9,455,100.12	\$	10,014,086.35	\$	10,330,483.50

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001	201011 CLEARING	15.000 STA	2500.00000	37500.00				
0002	201111 GRUBBING	15.000 STA	1500.00000	22500.00				
0003	202001 REMOVAL AND DISPOSAL OF CURB	641.000 LF	9.00000	5769.00				
0004	202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	157.000 LF	11.00000	1727.00				
0005	202011 REMOVAL AND DISPOSAL OF FENCE	770.000 LF	8.00000	6160.00				
0006	202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	1060.000 SQYD	37.00000	39220.00				
0007	202033 REMOVAL AND DISPOSAL OF BRICK WALLS	28.000 LF	104.00000	2912.00				
0008	202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	37.000 SQYD	26.00000	962.00				
0009	202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	41.000 SQYD	41.00000	1681.00				
0010	202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	886.000 SQYD	61.00000	54046.00				
0011	202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	9.000 EACH	740.00000	6660.00				
0012	202093 REMOVAL AND DISPOSAL OF DROP INLETS	9.000 EACH	1400.00000	12600.00				
0013	202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	9.000 EACH	3400.00000	30600.00				
0014	202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	74.000 SQYD	60.00000	4440.00				
0015	202132 REMOVAL AND DISPOSAL OF GUARDRAIL	1198.000 LF	10.00000	11980.00				
0016	202191 REMOVAL AND DISPOSAL OF SIGNS	5.000 EACH	600.00000	3000.00				
0017	205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	711000.00000	711000.00				

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 210201 UNCLASSIFIED EXCAVATION	1934.000	CUYD	22.00000	42548.00				
0019 210601 COMPACTED EMBANKMENT	17755.000	CUYD	50.00000	887750.00				
0020 210702 SOIL STABILIZATION	50.000	TON	400.00000	20000.00				
0021 303107 AGGREGATE BASE COURSE (CLASS 7)	749.000	TON	35.00000	26215.00				
0022 309005 PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS)	344.000	SQYD	120.00000	41280.00				
0023 401011 TACK COAT	1207.000	GAL	4.00000	4828.00				
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	2560.000	TON	85.00000	217600.00				
0025 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	104.000	TON	120.00000	12480.00				
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	1440.000	TON	80.00000	115200.00				
0027 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	65.000	TON	120.00000	7800.00				
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	2410.000	TON	84.00000	202440.00				
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	8.000	TON	120.00000	960.00				
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	122.000	TON	120.00000	14640.00				
0031 412001 COLD MILLING ASPHALT PAVEMENT	956.000	SQYD	7.00000	6692.00				
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	8.000	TON	75.00000	600.00				

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 415011	20.000	TON	75.00000	1500.00				
ACHM PATCHING OF EXISTING ROADWAY								
0034 505001	1612.300	SQYD	65.00000	104799.50				
PORTLAND CEMENT CONCRETE DRIVEWAY								
0035 602011	1.000	EACH	80000.00000	80000.00				
FURNISHING FIELD OFFICE								
0036 603011	1.000	L.S.	350000.00000	350000.00				
MAINTENANCE OF TRAFFIC								
0037 603024	138.000	LF	220.00000	30360.00				
24" TEMPORARY CULVERT								
0038 604003	363.000	SQFT	7.00000	2541.00				
SIGNS								
0039 604013	32.000	LF	34.00000	1088.00				
BARRICADES								
0040 604023	140.000	EACH	50.00000	7000.00				
TRAFFIC DRUMS								
0041 604031	752.000	LF	42.00000	31584.00				
FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER								
0042 604036	306.000	LF	10.50000	3213.00				
RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)								
0043 604041	12735.000	LF	0.75000	9551.25				
CONSTRUCTION PAVEMENT MARKINGS								
0044 604051	1620.000	LF	3.25000	5265.00				
REMOVABLE CONSTRUCTION PAVEMENT MARKING								
0045 604055	1725.000	LF	1.65000	2846.25				
REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS								
0046 604083	16.000	EACH	55.00000	880.00				
VERTICAL PANELS								
0047 605001	142.000	SQYD	46.00000	6532.00				
CONCRETE DITCH PAVING (TYPE A)								
0048 605002	74.000	SQYD	48.00000	3552.00				
CONCRETE DITCH PAVING (TYPE B)								
0049 606020	44.000	LF	200.00000	8800.00				
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0050 606025	249.000	LF	220.00000	54780.00				
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								

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 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

		(4) CONT17		()		()		
		CONTI ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051	606028 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V)	51.000 LF	230.00000	11730.00				
0052	606701 12" SIDE DRAIN	505.000 LF	60.00000	30300.00				
0053	606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	5.000 EACH	2200.00000	11000.00				
0054	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000 EACH	2700.00000	8100.00				
0055	606990 SELECTED PIPE BEDDING	200.000 CUYD	45.00000	9000.00				
0056	609034 DROP INLETS (TYPE MO)	25.000 EACH	6000.00000	150000.00				
0057	609205 JUNCTION BOXES (TYPE E)	3.000 EACH	8500.00000	25500.00				
0058	609235 JUNCTION BOXES (TYPE ST)	3.000 EACH	9000.00000	27000.00				
0059	609301 DROP INLET EXTENSIONS (4')	12.000 EACH	1900.00000	22800.00				
0060	609302 DROP INLET EXTENSIONS (8')	9.000 EACH	3600.00000	32400.00				
0061	609501 YARD DRAINS	6.000 EACH	4000.00000	24000.00				
0062	611004 4" PIPE UNDERDRAINS	500.000 LF	15.00000	7500.00				
0063	615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	22.600 CUYD	350.00000	7910.00				
0064	619107 7' STEEL CHAIN LINK FENCE	486.000 LF	38.00000	18468.00				
0065	620001 LIME	3.000 TON	160.00000	480.00				
0066	620011 SEEDING	1.630 ACRE	1700.00000	2771.00				
0067	620022 MULCH COVER	7.890 ACRE	1700.00000	13413.00				
0068	620030 WATER	315.600 MGAL	12.00000	3787.20				
0069	621001 TEMPORARY SEEDING	6.260 ACRE	780.00000	4882.80				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621021 SILT FENCE	2122.000	LF	6.00000	12732.00				
0071 621031 SAND BAG DITCH CHECKS	220.000	BAG	11.00000	2420.00				
0072 621041 DIVERSION DITCH	136.000	LF	3.00000	408.00				
0073 621051 DROP INLET SILT FENCE	700.000	LF	12.00000	8400.00				
0074 621071 SEDIMENT BASIN	200.000	CUYD	27.00000	5400.00				
0075 621101 OBLITERATION OF SEDIMENT BASIN	200.000	CUYD	55.00000	11000.00				
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	325.000	CUYD	35.00000	11375.00				
0077 621131 PIPE FOR SLOPE DRAINS	125.000	LF	45.00000	5625.00				
0078 621151 ROCK DITCH CHECKS	33.000	CUYD	100.00000	3300.00				
0079 623001 SECOND SEEDING APPLICATION	1.630	ACRE	550.00000	896.50				
0080 624001 SOLID SODDING	1717.000	SQYD	6.00000	10302.00				
0081 626003 EROSION CONTROL MATTING (CLASS 3)	903.000	SQYD	8.00000	7224.00				
0082 633001 CONCRETE WALKS	1209.000	SQYD	80.00000	96720.00				
0083 633201 HAND RAILING	36.000	LF	100.00000	3600.00				
0084 634104 CONCRETE CURB (TYPE D)	537.000	LF	37.00000	19869.00				
0085 634201 CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6")	2507.000	LF	42.50000	106547.50				
0086 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	444525.61000	444525.61				
0087 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	165000.00000	165000.00				
0088 641006 WHEELCHAIR RAMPS (TYPE 3)	38.000	SQYD	220.00000	8360.00				
0089 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	4556.000	LF	1.55000	7061.80				

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

		(4) CONT17			()		
		CONTI ENTERPRISES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090	719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	4280.000 LF	1.55000	6634.00			
0091	721002 RAISED PAVEMENT MARKERS (TYPE II)	42.000 EACH	13.00000	546.00			
0092	801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	445.000 CUYD	50.00000	22250.00			
0093	801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	25.000 CUYD	60.00000	1500.00			
0094	802016 CLASS S CONCRETE-ROADWAY	45.470 CUYD	2250.00000	102307.50			
0095	802113 CLASS S CONCRETE-BRIDGE	1233.900 CUYD	1300.00000	1604070.00			
0096	802123 CLASS S(AE) CONCRETE-BRIDGE	1220.700 CUYD	1275.00000	1556392.50			
0097	803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	76.300 GAL	150.00000	11445.00			
0098	804001 REINFORCING STEEL-ROADWAY (GRADE 60)	5740.000 LB	1.65000	9471.00			
0099	804011 REINFORCING STEEL-BRIDGE (GRADE 60)	147180.000 LB	1.55000	228129.00			
0100	804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	297490.000 LB	1.80000	535482.00			
0101	805002 STEEL PILING (HP 12X53)	955.000 LF	86.00000	82130.00			
0102	805041 CORING DRILLED SHAFT	139.000 LF	400.00000	55600.00			
0103	805059 DRILLED SHAFT (72" DIAMETER)	695.000 LF	1360.00000	945200.00			
0104	805086 PERMANENT STEEL CASING (72" DIAMETER)	275.000 LF	550.00000	151250.00			
0105	805712 CROSSHOLE SONIC LOGGING (72" DIAMETER)	4.000 EACH	5000.00000	20000.00			
0106	806008 METAL BRIDGE RAILING (TYPE H)	574.000 LF	90.00000	51660.00			
0107	807213 STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50W)	1199380.000 LB	3.15000	3778047.00			

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) CONTI ENTERPRISES, INC.		()		()	
0108	808001	29058.000	CUIN	5.00000	145290.00			
ELASTOMERIC BEARINGS								
0109	809014	412.000	LF	97.00000	39964.00			
SILICONE JOINT SEALANT								
0110	812004	1.000	EACH	1360.00000	1360.00			
BRIDGE NAME PLATE (TYPE D)								
0111	816011	4.000	CUYD	130.00000	520.00			
DUMPED RIPRAP								
0112	816021	215.000	CUYD	700.00000	150500.00			
CONCRETE RIPRAP								
0113	821072	1.000	L.S.	250000.00000	250000.00			
SHORING (SITE NO. 1)								
SECTION TOTALS				\$ 14,349,638.41		\$		\$
SECTION 0002 18" STORM SEWER ALTERNATES - BID ONE ITEM ONLY								
0114	606020 A01	1461.000	LF	100.00000	146100.00			
18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0115	606321 A02	1461.000	LF					
18" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 146,100.00		\$		\$
SECTION 0003 24" STORM SEWER ALTERNATES - BID ONE ITEM ONLY								
0116	606025 B01	558.000	LF	105.00000	58590.00			
24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)								
0117	606326 B02	558.000	LF					
24" SMOOTH LINED POLYMER PRECOATED METALLIC COATED CORRUGATED STEEL PIPE								
SECTION TOTALS				\$ 58,590.00		\$		\$
SECTION 0004 HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW ALTS. - BID ONE ITEM ONLY								
0118	719627 C01	1348.000	LF	4.50000	6066.00			
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0119	720516 C02	1348.000	LF					
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS				\$ 6,066.00		\$		\$
SECTION 0005 -								

TABULATION OF BIDS

CALL ORDER : 130
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 061348
 DISTRICT : 06

COUNTIES : PULASKI

		(4) CONT17	()	()
		CONTI ENTERPRISES, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	AMOUNT
ITEM DESCRIPTION				
0120 601001	1.000 L.S.	715000.59000	715000.59	
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)				
SECTION TOTALS		\$	715,000.59	\$
CONTRACT TOTALS		\$	15,275,395.00	\$ 0.00
COST PLUS TIME TOTALS		\$	15,869,395.00	\$ 0.00

BIDS OPENED FOR JOB 070281

LETTING DATE: 12/01/15

NH-STP-0070(32)

COUNTY: UNION

JOB NAME: HWY. 335-OUACHITA RIVER (S)

LENGTH: 2.973 MILES

ROUTES: 167

SECTIONS: 2

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 * \$3,600)
1	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 13,403,202.45	200	\$ 14,123,202.45
2	YATE10 W.G. YATES & SONS CONST. CO.	\$ 13,085,227.50	325	\$ 14,255,227.50
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 13,247,577.35	325	\$ 14,417,577.35

CONTRACT AMOUNT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MCGE10 MCGEORGE CONTRACTING CO., INC.	\$ 13,403,202.45	100.0000%
2	YATE10 W.G. YATES & SONS CONST. CO.	\$ 13,085,227.50	97.6276%
3	JETA10 JET ASPHALT & ROCK CO., INC.	\$ 13,247,577.35	98.8389%

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS								
0001 201011 CLEARING	149.000	STA	314.18000	46812.82	1500.00000	223500.00	892.50000	132982.50
0002 201111 GRUBBING	149.000	STA	314.18000	46812.82	1500.00000	223500.00	892.50000	132982.50
0003 202001 REMOVAL AND DISPOSAL OF CURB	210.000	LF	8.63000	1812.30	15.00000	3150.00	15.75000	3307.50
0004 202011 REMOVAL AND DISPOSAL OF FENCE	2957.000	LF	1.69000	4997.33	2.50000	7392.50	1.05000	3104.85
0005 202017 REMOVAL AND DISPOSAL OF GATES	2.000	EACH	120.37000	240.74	500.00000	1000.00	472.50000	945.00
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	878.000	SQYD	18.73000	16444.94	20.00000	17560.00	12.60000	11062.80
0007 202047 REMOVAL AND DISPOSAL OF CONCRETE ISLAND	21.000	SQYD	51.35000	1078.35	75.00000	1575.00	50.40000	1058.40
0008 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	162.000	SQYD	26.63000	4314.06	25.00000	4050.00	10.50000	1701.00
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	62.000	EACH	436.12000	27039.44	1000.00000	62000.00	420.00000	26040.00
0010 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000	EACH	13385.46000	13385.46	8500.00000	8500.00	5775.00000	5775.00
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	699.000	LF	5.50000	3844.50	6.00000	4194.00	10.50000	7339.50
0012 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000	L.S.	51063.16000	51063.16	75000.00000	75000.00	50000.00000	50000.00
0013 206001 FLOWABLE SELECT MATERIAL	90.000	CUYD	137.65000	12388.50	250.00000	22500.00	210.00000	18900.00
0014 210201 UNCLASSIFIED EXCAVATION	44319.000	CUYD	6.45000	285857.55	8.00000	354552.00	6.56000	290732.64
0015 210601 COMPACTED EMBANKMENT	116303.000	CUYD	19.29000	2243484.87	9.00000	1046727.00	10.24000	1190942.72
0016 210702 SOIL STABILIZATION	1000.000	TON	261.30000	261300.00	300.00000	300000.00	299.25000	299250.00
0017 303107 AGGREGATE BASE COURSE (CLASS 7)	57847.000	TON	34.68000	2006133.96	36.00000	2082492.00	37.95000	2195293.65
0018 401011 TACK COAT	12574.000	GAL	3.00000	37722.00	3.00000	37722.00	3.15000	39608.10

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	3641.000 TON	60.00000	218460.00	60.00000	218460.00	63.00000	229383.00
0020 405402 ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$ 120.00)	232.000 TON	525.00000	121800.00	530.00000	122960.00	551.25000	127890.00
0021 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	24458.000 TON	61.00000	1491938.00	62.00000	1516396.00	64.05000	1566534.90
0022 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1152.000 TON	525.00000	604800.00	530.00000	610560.00	551.25000	635040.00
0023 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	31324.000 TON	62.50000	1957750.00	63.00000	1973412.00	65.63000	2055794.12
0024 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1305.000 TON	525.00000	685125.00	530.00000	691650.00	551.25000	719381.25
0025 412001 COLD MILLING ASPHALT PAVEMENT	453.000 SQYD	10.00000	4530.00	15.00000	6795.00	18.90000	8561.70
0026 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	75.000 TON	188.92000	14169.00	150.00000	11250.00	131.25000	9843.75
0027 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000 TON	200.00000	20000.00	225.00000	22500.00	210.00000	21000.00
0028 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	284.800 SQYD	50.00000	14240.00	50.00000	14240.00	75.00000	21360.00
0029 602011 FURNISHING FIELD OFFICE	1.000 EACH	30243.28000	30243.28	25000.00000	25000.00	75000.00000	75000.00
0030 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	501299.51000	501299.51	150000.00000	150000.00	250000.00000	250000.00
0031 603042 42" TEMPORARY CULVERT	37.000 LF	269.81000	9982.97	325.00000	12025.00	152.25000	5633.25
0032 604003 SIGNS	438.000 SQFT	6.00000	2628.00	6.00000	2628.00	10.00000	4380.00
0033 604013 BARRICADES	112.000 LF	40.00000	4480.00	40.00000	4480.00	50.00000	5600.00
0034 604023 TRAFFIC DRUMS	543.000 EACH	28.00000	15204.00	30.00000	16290.00	50.00000	27150.00

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1312.000	LF	56.89000	74639.68	70.00000	91840.00	65.10000	85411.20
0036 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	1219.000	LF	14.22000	17334.18	15.00000	18285.00	16.27000	19833.13
0037 604041 CONSTRUCTION PAVEMENT MARKINGS	61780.000	LF	0.55000	33979.00	0.55000	33979.00	0.60000	37068.00
0038 604083 VERTICAL PANELS	211.000	EACH	50.00000	10550.00	50.00000	10550.00	60.00000	12660.00
0039 605002 CONCRETE DITCH PAVING (TYPE B)	1000.000	SQYD	55.50000	55500.00	50.00000	50000.00	31.25000	31250.00
0040 606002 CULVERT CLEAN OUT	5.000	EACH	4576.18000	22880.90	7000.00000	35000.00	2625.00000	13125.00
0041 606020 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	338.000	LF	44.82000	15149.16	60.00000	20280.00	57.75000	19519.50
0042 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	411.000	LF	78.01000	32062.11	80.00000	32880.00	68.25000	28050.75
0043 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	61.000	LF	116.19000	7087.59	130.00000	7930.00	136.50000	8326.50
0044 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	159.000	LF	468.54000	74497.86	300.00000	47700.00	288.75000	45911.25
0045 606703 18" SIDE DRAIN	2122.000	LF	42.28000	89718.16	70.00000	148540.00	42.00000	89124.00
0046 606704 24" SIDE DRAIN	112.000	LF	47.79000	5352.48	100.00000	11200.00	47.25000	5292.00
0047 606738 22" X 14" SIDE DRAIN	58.000	LF	49.35000	2862.30	135.00000	7830.00	47.25000	2740.50
0048 606803 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	3.000	EACH	944.19000	2832.57	1800.00000	5400.00	1207.50000	3622.50
0049 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	16.000	EACH	1101.23000	17619.68	2000.00000	32000.00	1312.50000	21000.00
0050 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	1893.88000	3787.76	3000.00000	6000.00	2205.00000	4410.00

TABULATION OF BIDS

CALL ORDER : 160
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CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	2.000	EACH	5544.03000	11088.06	9000.00000	18000.00	5880.00000	11760.00
0052 606990 SELECTED PIPE BEDDING	250.000	CUYD	17.90000	4475.00	100.00000	25000.00	26.25000	6562.50
0053 609038 DROP INLETS (TYPE ST)	3.000	EACH	4398.29000	13194.87	6000.00000	18000.00	5460.00000	16380.00
0054 611003 UNDERDRAIN OUTLET PROTECTORS	12.000	EACH	200.28000	2403.36	500.00000	6000.00	236.25000	2835.00
0055 611004 4" PIPE UNDERDRAINS	1900.000	LF	11.99000	22781.00	15.00000	28500.00	8.40000	15960.00
0056 619003 WIRE FENCE (TYPE C)	888.000	LF	6.10000	5416.80	7.00000	6216.00	6.41000	5692.08
0057 620001 LIME	55.000	TON	100.00000	5500.00	105.00000	5775.00	105.00000	5775.00
0058 620011 SEEDING	27.360	ACRE	1050.00000	28728.00	1100.00000	30096.00	1102.50000	30164.40
0059 620022 MULCH COVER	54.720	ACRE	950.00000	51984.00	950.00000	51984.00	997.50000	54583.20
0060 620030 WATER	3365.200	MGAL	5.00000	16826.00	5.00000	16826.00	5.25000	17667.30
0061 621001 TEMPORARY SEEDING	27.360	ACRE	650.00000	17784.00	650.00000	17784.00	682.50000	18673.20
0062 621021 SILT FENCE	7700.000	LF	3.00000	23100.00	3.00000	23100.00	3.15000	24255.00
0063 621031 SAND BAG DITCH CHECKS	3432.000	BAG	9.00000	30888.00	9.00000	30888.00	9.45000	32432.40
0064 621051 DROP INLET SILT FENCE	75.000	LF	18.00000	1350.00	20.00000	1500.00	18.90000	1417.50
0065 621071 SEDIMENT BASIN	3514.000	CUYD	5.22000	18343.08	15.00000	52710.00	8.40000	29517.60
0066 621101 OBLITERATION OF SEDIMENT BASIN	3514.000	CUYD	5.22000	18343.08	15.00000	52710.00	8.40000	29517.60
0067 621111 SEDIMENT REMOVAL AND DISPOSAL	4087.000	CUYD	10.44000	42668.28	15.00000	61305.00	10.50000	42913.50
0068 621151 ROCK DITCH CHECKS	477.000	CUYD	56.75000	27069.75	80.00000	38160.00	78.75000	37563.75
0069 623001 SECOND SEEDING APPLICATION	27.360	ACRE	300.00000	8208.00	300.00000	8208.00	315.00000	8618.40
0070 624001 SOLID SODDING	1287.000	SQYD	5.50000	7078.50	6.00000	7722.00	5.78000	7438.86

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 626003 EROSION CONTROL MATTING (CLASS 3)	6978.000	SQYD	7.50000	52335.00	8.00000	55824.00	7.88000	54986.64
0072 632001 CONCRETE ISLAND	155.000	SQYD	55.00000	8525.00	55.00000	8525.00	64.05000	9927.75
0073 634102 CONCRETE CURB (TYPE B)	771.000	LF	20.00000	15420.00	21.00000	16191.00	30.45000	23476.95
0074 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	276783.83000	276783.83	225000.00000	225000.00	325000.00000	325000.00
0075 637001 MAILBOXES	60.000	EACH	100.00000	6000.00	100.00000	6000.00	105.00000	6300.00
0076 637011 MAILBOX SUPPORTS (SINGLE)	42.000	EACH	150.00000	6300.00	150.00000	6300.00	157.50000	6615.00
0077 637012 MAILBOX SUPPORTS (DOUBLE)	9.000	EACH	250.00000	2250.00	250.00000	2250.00	262.50000	2362.50
0078 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	20037.000	LF	0.08000	1602.96	0.35000	7012.95	1.00000	20037.00
0079 718004 REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10")	75.000	LF	1.50000	112.50	1.50000	112.50	1.58000	118.50
0080 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	40632.000	LF	0.85000	34537.20	0.90000	36568.80	0.89000	36162.48
0081 719003 THERMOPLASTIC PAVEMENT MARKING WHITE (8")	141.000	LF	6.20000	874.20	6.25000	881.25	6.51000	917.91
0082 719005 THERMOPLASTIC PAVEMENT MARKING WHITE (12")	11.000	LF	11.00000	121.00	11.00000	121.00	11.55000	127.05
0083 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	38545.000	LF	0.85000	32763.25	0.90000	34690.50	0.89000	34305.05
0084 719201 THERMOPLASTIC PAVEMENT MARKING (WORDS)	3.000	EACH	335.00000	1005.00	350.00000	1050.00	351.75000	1055.25
0085 719202 THERMOPLASTIC PAVEMENT MARKING (ARROWS)	4.000	EACH	300.00000	1200.00	325.00000	1300.00	315.00000	1260.00
0086 721002 RAISED PAVEMENT MARKERS (TYPE II)	574.000	EACH	9.75000	5596.50	10.00000	5740.00	10.24000	5877.76
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	1.000	EACH	8000.00000	8000.00	12000.00000	12000.00	8400.00000	8400.00
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	1575.00000	1575.00

TABULATION OF BIDS

CALL ORDER : 160
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 070281
 DISTRICT : 07

COUNTIES : UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MCGE10 MCGEORGE CONTRACTING CO., IN		(2) YATE10 W.G. YATES & SONS CONST. CO.		(3) JETA10 JET ASPHALT & ROCK CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	375.000	CUYD	62.90000	23587.50	50.00000	18750.00	99.75000	37406.25
0090 802016 CLASS S CONCRETE-ROADWAY	1071.700	CUYD	592.77000	635271.61	850.00000	910945.00	787.50000	843963.75
0091 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	137516.000	LB	1.05000	144391.80	1.25000	171895.00	1.26000	173270.16
SECTION TOTALS			\$	12,842,643.12	\$	12,457,615.50	\$	12,593,794.75
SECTION 0002 4' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0092 619104 A01 4' STEEL CHAIN LINK FENCE	224.000	LF	20.00000	4480.00	20.00000	4480.00	21.00000	4704.00
0093 619204 A02 4' ALUMINUM CHAIN LINK FENCE	224.000	LF						
SECTION TOTALS			\$	4,480.00	\$	4,480.00	\$	4,704.00
SECTION 0003 5' CHAIN LINK FENCE ALTERNATES: BID ONE ITEM ONLY								
0094 619105 B01 5' STEEL CHAIN LINK FENCE	906.000	LF	22.00000	19932.00	22.00000	19932.00	23.10000	20928.60
0095 619205 B02 5' ALUMINUM CHAIN LINK FENCE	906.000	LF						
SECTION TOTALS			\$	19,932.00	\$	19,932.00	\$	20,928.60
SECTION 0004 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0096 619316 C01 16' STEEL GATES	4.000	EACH	750.00000	3000.00	800.00000	3200.00	787.50000	3150.00
0097 619416 C02 16' ALUMINUM GATES	4.000	EACH						
SECTION TOTALS			\$	3,000.00	\$	3,200.00	\$	3,150.00
SECTION 0005 -								
0098 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	533147.33000	533147.33	600000.00000	600000.00	625000.00000	625000.00
SECTION TOTALS			\$	533,147.33	\$	600,000.00	\$	625,000.00
CONTRACT TOTALS			\$	13,403,202.45	\$	13,085,227.50	\$	13,247,577.35
COST PLUS TIME TOTALS			\$	14,123,202.45	\$	14,255,227.50	\$	14,417,577.35

BIDS OPENED FOR JOB 090330

LETTING DATE: 12/01/15

STP-STPR-EBS-0008(33)

COUNTY: CARROLL

JOB NAME: CO. RD. 704-WEST OF HWY. 103 SOUTH (S)

LENGTH: 3.667 MILES

ROUTES: 62

SECTIONS: 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EUTA10 EUTAW CONSTRUCTION CO., INC.	\$ 13,361,955.44	100.0000%
2	NABH25 NABHOLZ CONSTRUCTION CORPORATION	\$ 13,571,066.50	101.5650%
3	SAPP10 EMERY SAPP & SONS, INC.	\$ 14,175,134.97	106.0858%
4	CROS10 CROSSLAND CONSTRUCTION CO., INC.	\$ 14,996,068.60	112.2296%
5	HARD25 PHILLIPS HARDY, INC.	\$ 15,968,219.50	119.5051%
6	CONT17 CONTI ENTERPRISES, INC.	\$ 21,658,434.00	162.0903%

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	195.000 STA	1000.00000	195000.00	522.95000	101975.25	165.58000	32288.10
0002 201111 GRUBBING	195.000 STA	1000.00000	195000.00	251.23000	48989.85	168.31000	32820.45
0003 202009 REMOVAL AND DISPOSAL OF WELL	2.000 EACH	2000.00000	4000.00	1050.25000	2100.50	1500.00000	3000.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	23741.000 LF	1.65000	39172.65	0.70000	16618.70	0.40000	9496.40
0005 202017 REMOVAL AND DISPOSAL OF GATES	2.000 EACH	102.00000	204.00	568.13000	1136.26	198.99000	397.98
0006 202082 REMOVAL AND DISPOSAL OF FOUNDATIONS	62.000 SQYD	185.00000	11470.00	37.38000	2317.56	23.77000	1473.74
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	18.000 EACH	365.00000	6570.00	927.02000	16686.36	55.11000	991.98
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	45.000 EACH	1000.00000	45000.00	272.12000	12245.40	491.57000	22120.65
0009 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	4000.00000	4000.00	1241.97000	1241.97	1432.55000	1432.55
0010 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	367.000 SQYD	15.00000	5505.00	18.94000	6950.98	7.60000	2789.20
0011 202171 REMOVAL AND DISPOSAL OF BUILDINGS	5.000 EACH	4650.00000	23250.00	9141.23000	45706.15	2320.06000	11600.30
0012 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	2.000 EACH	720.00000	1440.00	1158.77000	2317.54	191.16000	382.32
0013 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	375.00000	375.00	568.12000	568.12	116.90000	116.90
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	13.000 EACH	225.00000	2925.00	349.61000	4544.93	94.90000	1233.70
0015 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	720.00000	720.00	927.01000	927.01	109.90000	109.90
0016 202218 REMOVAL AND DISPOSAL OF FLAG POLE	2.000 EACH	450.00000	900.00	227.25000	454.50	49.75000	99.50
0017 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	3.000 EACH	6000.00000	18000.00	1050.24000	3150.72	1678.74000	5036.22
0018 210201 UNCLASSIFIED EXCAVATION	207290.000 CUYD	6.00000	1243740.00	12.56000	2603562.40	12.94000	2682332.60
0019 210601 COMPACTED EMBANKMENT	185568.000 CUYD	4.50000	835056.00	1.91000	354434.88	3.50000	649488.00

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210631 ROCK FILL	4681.000	CUYD	26.00000	121706.00	4.74000	22187.94	19.87000	93011.47
0021 210702 SOIL STABILIZATION	500.000	TON	150.00000	75000.00	50.00000	25000.00	158.96000	79480.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	91241.000	TON	18.50000	1687958.50	16.96000	1547447.36	17.00000	1551097.00
0023 401011 TACK COAT	15938.000	GAL	3.40000	54189.20	3.56000	56739.28	3.34000	53232.92
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	48822.000	TON	51.50000	2514333.00	53.07000	2590983.54	30.77000	1502252.94
0025 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2194.000	TON	140.00000	307160.00	137.06000	300709.64	560.50000	1229737.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	18289.000	TON	51.50000	941883.50	52.68000	963464.52	33.95000	620911.55
0027 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	902.000	TON	140.00000	126280.00	137.08000	123646.16	560.50000	505571.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	31835.000	TON	66.00000	2101110.00	68.51000	2181015.85	35.40000	1126959.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	65.000	TON	125.00000	8125.00	128.07000	8324.55	472.57000	30717.05
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1753.000	TON	125.00000	219125.00	137.09000	240318.77	560.50000	982556.50
0031 412001 COLD MILLING ASPHALT PAVEMENT	1333.000	SQYD	6.50000	8664.50	4.22000	5625.26	12.12000	16155.96
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	92.000	TON	130.00000	11960.00	115.20000	10598.40	51.41000	4729.72
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	210.00000	21000.00	115.20000	11520.00	51.41000	5141.00
0034 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	116.400	SQYD	55.00000	6402.00	118.15000	13752.66	55.00000	6402.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	25000.00000	25000.00	21740.60000	21740.60	19189.62000	19189.62
0036 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	100000.00000	100000.00	150522.71000	150522.71	216851.48000	216851.48
0037 604003 SIGNS	580.000	SQFT	15.00000	8700.00	10.71000	6211.80	10.00000	5800.00
0038 604013 BARRICADES	136.000	LF	21.00000	2856.00	21.41000	2911.76	20.00000	2720.00
0039 604023 TRAFFIC DRUMS	1208.000	EACH	64.00000	77312.00	64.24000	77601.92	60.00000	72480.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	77452.000	LF	0.21000	16264.92	0.21000	16264.92	0.20000	15490.40
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	63037.000	LF	0.43000	27105.91	0.43000	27105.91	0.40000	25214.80
0042 604083 VERTICAL PANELS	152.000	EACH	175.00000	26600.00	64.24000	9764.48	60.00000	9120.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	712.000	SQYD	48.00000	34176.00	68.58000	48828.96	49.86000	35500.32
0044 606002 CULVERT CLEAN OUT	1.000	EACH	500.00000	500.00	3128.00000	3128.00	1552.64000	1552.64
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	286.000	LF	130.00000	37180.00	56.33000	16110.38	127.66000	36510.76
0046 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	201.000	LF	100.00000	20100.00	64.20000	12904.20	147.98000	29743.98
0047 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	266.000	LF	120.00000	31920.00	78.00000	20748.00	123.76000	32920.16
0048 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000	LF	300.00000	23400.00	128.67000	10036.26	262.59000	20482.02
0049 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000	LF	250.00000	28000.00	171.03000	19155.36	337.18000	37764.16
0050 606703 18" SIDE DRAIN	2157.000	LF	40.00000	86280.00	38.24000	82483.68	49.66000	107116.62
0051 606704 24" SIDE DRAIN	20.000	LF	55.00000	1100.00	43.62000	872.40	90.65000	1813.00
0052 606706 36" SIDE DRAIN	68.000	LF	65.00000	4420.00	61.93000	4211.24	67.28000	4575.04

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606708 48" SIDE DRAIN	64.000	LF	75.00000	4800.00	87.19000	5580.16	109.37000	6999.68
0054 606721 21" X 15" SIDE DRAIN	28.000	LF	45.00000	1260.00	39.91000	1117.48	53.37000	1494.36
0055 606725 42" X 29" SIDE DRAIN	28.000	LF	60.00000	1680.00	73.29000	2052.12	90.31000	2528.68
0056 606727 57" X 38" SIDE DRAIN	56.000	LF	70.00000	3920.00	105.22000	5892.32	137.02000	7673.12
0057 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	2000.00000	20000.00	794.13000	7941.30	1152.51000	11525.10
0058 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2000.00000	8000.00	892.50000	3570.00	1275.49000	5101.96
0059 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	2500.00000	15000.00	1423.84000	8543.04	1859.96000	11159.76
0060 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	4000.00000	16000.00	2371.84000	9487.36	3029.17000	12116.68
0061 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	5000.00000	20000.00	3164.26000	12657.04	4090.16000	16360.64
0062 606990 SELECTED PIPE BEDDING	250.000	CUYD	32.00000	8000.00	33.80000	8450.00	52.66000	13165.00
0063 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	5000.00000	5000.00	4890.42000	4890.42	4949.81000	4949.81
0064 611003 UNDERDRAIN OUTLET PROTECTORS	38.000	EACH	1000.00000	38000.00	347.14000	13191.32	551.99000	20975.62
0065 611004 4" PIPE UNDERDRAINS	9500.000	LF	8.00000	76000.00	5.69000	54055.00	7.94000	75430.00
0066 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE	11.000	CUYD	700.00000	7700.00	611.16000	6722.76	500.00000	5500.00
0067 619003 WIRE FENCE (TYPE C)	23741.000	LF	6.50000	154316.50	8.21000	194913.61	5.83000	138410.03
0068 620001 LIME	72.000	TON	100.00000	7200.00	134.18000	9660.96	95.00000	6840.00
0069 620011 SEEDING	35.790	ACRE	1100.00000	39369.00	966.08000	34576.00	1082.00000	38724.78
0070 620022 MULCH COVER	81.580	ACRE	950.00000	77501.00	858.73000	70055.19	933.00000	76114.14

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 620030 WATER	4394.300	MGAL	5.50000	24168.65	5.37000	23597.39	5.00000	21971.50
0072 621001 TEMPORARY SEEDING	45.790	ACRE	720.00000	32968.80	644.05000	29491.05	695.00000	31824.05
0073 621021 SILT FENCE	13925.000	LF	3.00000	41775.00	3.76000	52358.00	3.44000	47902.00
0074 621071 SEDIMENT BASIN	8236.000	CUYD	6.00000	49416.00	1.48000	12189.28	2.36000	19436.96
0075 621101 OBLITERATION OF SEDIMENT BASIN	8236.000	CUYD	6.00000	49416.00	1.96000	16142.56	2.25000	18531.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	8815.000	CUYD	10.00000	88150.00	1.29000	11371.35	16.38000	144389.70
0077 621151 ROCK DITCH CHECKS	212.000	CUYD	115.00000	24380.00	45.45000	9635.40	53.32000	11303.84
0078 623001 SECOND SEEDING APPLICATION	35.790	ACRE	510.00000	18252.90	509.87000	18248.25	490.00000	17537.10
0079 624001 SOLID SODDING	1068.000	SQYD	5.00000	5340.00	4.29000	4581.72	4.77000	5094.36
0080 628001 TOPSOIL FURNISHED AND PLACED	1000.000	CUYD	15.00000	15000.00	26.63000	26630.00	26.95000	26950.00
0081 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	75000.00000	75000.00	100809.82000	100809.82	290215.39000	290215.39
0082 637001 MAILBOXES	62.000	EACH	205.00000	12710.00	179.40000	11122.80	200.00000	12400.00
0083 637011 MAILBOX SUPPORTS (SINGLE)	40.000	EACH	205.00000	8200.00	349.49000	13979.60	200.00000	8000.00
0084 637012 MAILBOX SUPPORTS (DOUBLE)	11.000	EACH	205.00000	2255.00	245.59000	2701.49	200.00000	2200.00
0085 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	27768.000	LF	0.17000	4720.56	0.38000	10551.84	0.17000	4720.56
0086 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49734.000	LF	0.80000	39787.20	0.80000	39787.20	0.75000	37300.50
0087 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	51688.000	LF	0.80000	41350.40	0.80000	41350.40	0.75000	38766.00
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	947.000	EACH	7.20000	6818.40	7.49000	7093.03	8.26000	7822.22
0089 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	203.000	CUYD	7.00000	1421.00	29.22000	5931.66	19.81000	4021.43

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EUTA10 EUTAW CONSTRUCTION CO., INC.		(2) NABH25 NABHOLZ CONSTRUCTION CORPORA		(3) SAPP10 EMERY SAPP & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 802016 CLASS S CONCRETE-ROADWAY	358.230	CUYD	1000.00000	358230.00	805.74000	288640.24	850.00000	304495.50
0091 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	41139.000	LB	1.15000	47309.85	0.86000	35379.54	1.10000	45252.90
SECTION TOTALS			\$	12,838,555.44	\$	13,072,814.29	\$	13,495,214.97
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0092 619316 A01 16' STEEL GATES	16.000	EACH	525.00000	8400.00	536.71000	8587.36	495.00000	7920.00
0093 619416 A02 16' ALUMINUM GATES	16.000	EACH						
SECTION TOTALS			\$	8,400.00	\$	8,587.36	\$	7,920.00
SECTION 0003 -								
0094 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	515000.00000	515000.00	489664.85000	489664.85	672000.00000	672000.00
SECTION TOTALS			\$	515,000.00	\$	489,664.85	\$	672,000.00
CONTRACT TOTALS			\$	13,361,955.44	\$	13,571,066.50	\$	14,175,134.97

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	195.000 STA	1729.00000	337155.00	1580.00000	308100.00	2000.00000	390000.00
0002 201111 GRUBBING	195.000 STA	1027.00000	200265.00	655.00000	127725.00	1000.00000	195000.00
0003 202009 REMOVAL AND DISPOSAL OF WELL	2.000 EACH	3263.00000	6526.00	4270.00000	8540.00	6000.00000	12000.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	23741.000 LF	1.63000	38697.83	4.05000	96151.05	2.50000	59352.50
0005 202017 REMOVAL AND DISPOSAL OF GATES	2.000 EACH	109.00000	218.00	511.00000	1022.00	150.00000	300.00
0006 202082 REMOVAL AND DISPOSAL OF FOUNDATIONS	62.000 SQYD	98.00000	6076.00	50.50000	3131.00	125.00000	7750.00
0007 202084 REMOVAL AND DISPOSAL OF SIGN FOUNDATION	18.000 EACH	230.00000	4140.00	743.00000	13374.00	840.00000	15120.00
0008 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	45.000 EACH	411.00000	18495.00	33.50000	1507.50	2000.00000	90000.00
0009 202097 REMOVAL AND DISPOSAL OF BOX CULVERTS	1.000 EACH	7613.00000	7613.00	10400.00000	10400.00	20000.00000	20000.00
0010 202125 REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING	367.000 SQYD	20.74000	7611.58	5.40000	1981.80	100.00000	36700.00
0011 202171 REMOVAL AND DISPOSAL OF BUILDINGS	5.000 EACH	3263.00000	16315.00	4360.00000	21800.00	20000.00000	100000.00
0012 202179 REMOVAL AND DISPOSAL OF ROCK COLUMNS	2.000 EACH	218.00000	436.00	456.00000	912.00	2200.00000	4400.00
0013 202190 REMOVAL AND DISPOSAL OF CATTLE GUARD	1.000 EACH	218.00000	218.00	1140.00000	1140.00	700.00000	700.00
0014 202191 REMOVAL AND DISPOSAL OF SIGNS	13.000 EACH	113.00000	1469.00	228.00000	2964.00	415.00000	5395.00
0015 202198 REMOVAL AND DISPOSAL OF PLANTERS	1.000 EACH	218.00000	218.00	570.00000	570.00	550.00000	550.00
0016 202218 REMOVAL AND DISPOSAL OF FLAG POLE	2.000 EACH	326.00000	652.00	1200.00000	2400.00	445.00000	890.00
0017 202226 REMOVAL AND DISPOSAL OF SEPTIC SYSTEM	3.000 EACH	2719.00000	8157.00	3880.00000	11640.00	2800.00000	8400.00
0018 210201 UNCLASSIFIED EXCAVATION	207290.000 CUYD	14.17000	2937299.30	12.50000	2591125.00	15.50000	3212995.00
0019 210601 COMPACTED EMBANKMENT	185568.000 CUYD	2.76000	512167.68	4.20000	779385.60	4.50000	835056.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 210631 ROCK FILL	4681.000	CUYD	32.99000	154426.19	36.50000	170856.50	50.00000	234050.00
0021 210702 SOIL STABILIZATION	500.000	TON	65.25000	32625.00	187.00000	93500.00	305.00000	152500.00
0022 303107 AGGREGATE BASE COURSE (CLASS 7)	91241.000	TON	17.90000	1633213.90	20.00000	1824820.00	26.00000	2372266.00
0023 401011 TACK COAT	15938.000	GAL	3.63000	57854.94	3.55000	56579.90	5.00000	79690.00
0024 405161 MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2")	48822.000	TON	53.00000	2587566.00	53.00000	2587566.00	75.00000	3661650.00
0025 405412 ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00)	2194.000	TON	139.66000	306414.04	128.00000	280832.00	120.00000	263280.00
0026 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	18289.000	TON	53.68000	981753.52	53.00000	969317.00	75.00000	1371675.00
0027 406412 ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	902.000	TON	139.69000	126000.38	128.00000	115456.00	120.00000	108240.00
0028 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	31835.000	TON	69.00000	2196615.00	68.50000	2180697.50	95.00000	3024325.00
0029 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	65.000	TON	130.51000	8483.15	128.00000	8320.00	120.00000	7800.00
0030 407442 ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120. 00)	1753.000	TON	139.69000	244876.57	128.00000	224384.00	120.00000	210360.00
0031 412001 COLD MILLING ASPHALT PAVEMENT	1333.000	SQYD	4.30000	5731.90	4.20000	5598.60	6.00000	7998.00
0032 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	92.000	TON	118.21000	10875.32	302.00000	27784.00	260.00000	23920.00
0033 415011 ACHM PATCHING OF EXISTING ROADWAY	100.000	TON	108.76000	10876.00	267.00000	26700.00	260.00000	26000.00
0034 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	116.400	SQYD	59.82000	6963.05	59.00000	6867.60	220.00000	25608.00

TABULATION OF BIDS

CALL ORDER : 210
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : 090330
 DISTRICT : 09

COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 602011 FURNISHING FIELD OFFICE	1.000	EACH	17401.00000	17401.00	54700.00000	54700.00	80000.00000	80000.00
0036 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	102586.00000	102586.00	406000.00000	406000.00	40000.00000	40000.00
0037 604003 SIGNS	580.000	SQFT	10.98000	6368.40	10.50000	6090.00	9.00000	5220.00
0038 604013 BARRICADES	136.000	LF	21.97000	2987.92	21.50000	2924.00	60.00000	8160.00
0039 604023 TRAFFIC DRUMS	1208.000	EACH	65.91000	79619.28	64.00000	77312.00	48.00000	57984.00
0040 604041 CONSTRUCTION PAVEMENT MARKINGS	77452.000	LF	0.22000	17039.44	0.20000	15490.40	0.55000	42598.60
0041 604061 REMOVAL OF PERMANENT PAVEMENT MARKINGS	63037.000	LF	0.44000	27736.28	0.45000	28366.65	1.65000	104011.05
0042 604083 VERTICAL PANELS	152.000	EACH	66.00000	10032.00	64.00000	9728.00	82.00000	12464.00
0043 605002 CONCRETE DITCH PAVING (TYPE B)	712.000	SQYD	49.00000	34888.00	48.00000	34176.00	93.00000	66216.00
0044 606002 CULVERT CLEAN OUT	1.000	EACH	5438.00000	5438.00	3210.00000	3210.00	7000.00000	7000.00
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	286.000	LF	95.07000	27190.02	206.00000	58916.00	130.00000	37180.00
0046 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	201.000	LF	130.94000	26318.94	151.00000	30351.00	150.00000	30150.00
0047 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	266.000	LF	144.74000	38500.84	179.00000	47614.00	175.00000	46550.00
0048 606045 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	78.000	LF	192.41000	15007.98	360.00000	28080.00	365.00000	28470.00
0049 606055 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	112.000	LF	277.72000	31104.64	258.00000	28896.00	480.00000	53760.00
0050 606703 18" SIDE DRAIN	2157.000	LF	55.46000	119627.22	51.00000	110007.00	200.00000	431400.00
0051 606704 24" SIDE DRAIN	20.000	LF	61.99000	1239.80	60.00000	1200.00	300.00000	6000.00
0052 606706 36" SIDE DRAIN	68.000	LF	95.96000	6525.28	48.50000	3298.00	400.00000	27200.00

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606708 48" SIDE DRAIN	64.000	LF	112.15000	7177.60	65.50000	4192.00	500.00000	32000.00
0054 606721 21" X 15" SIDE DRAIN	28.000	LF	51.27000	1435.56	22.50000	630.00	325.00000	9100.00
0055 606725 42" X 29" SIDE DRAIN	28.000	LF	90.11000	2523.08	57.00000	1596.00	375.00000	10500.00
0056 606727 57" X 38" SIDE DRAIN	56.000	LF	116.52000	6525.12	69.00000	3864.00	400.00000	22400.00
0057 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	10.000	EACH	827.00000	8270.00	1920.00000	19200.00	3100.00000	31000.00
0058 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	952.00000	3808.00	2610.00000	10440.00	3200.00000	12800.00
0059 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000	EACH	1523.00000	9138.00	3140.00000	18840.00	4000.00000	24000.00
0060 606813 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	2637.00000	10548.00	4150.00000	16600.00	5400.00000	21600.00
0061 606817 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000	EACH	3616.00000	14464.00	5040.00000	20160.00	7800.00000	31200.00
0062 606990 SELECTED PIPE BEDDING	250.000	CUYD	65.00000	16250.00	73.00000	18250.00	67.00000	16750.00
0063 609205 JUNCTION BOXES (TYPE E)	1.000	EACH	5764.00000	5764.00	7730.00000	7730.00	8200.00000	8200.00
0064 611003 UNDERDRAIN OUTLET PROTECTORS	38.000	EACH	329.00000	12502.00	498.00000	18924.00	860.00000	32680.00
0065 611004 4" PIPE UNDERDRAINS	9500.000	LF	10.39000	98705.00	10.50000	99750.00	11.00000	104500.00
0066 615001 PAVEMENT REPAIR OVER CULVERTS (CONCRETE)	11.000	CUYD	494.34000	5437.74	456.00000	5016.00	630.00000	6930.00
0067 619003 WIRE FENCE (TYPE C)	23741.000	LF	6.47000	153604.27	6.25000	148381.25	9.00000	213669.00
0068 620001 LIME	72.000	TON	139.34000	10032.48	102.00000	7344.00	145.00000	10440.00
0069 620011 SEEDING	35.790	ACRE	1003.00000	35897.37	1160.00000	41516.40	1600.00000	57264.00
0070 620022 MULCH COVER	81.580	ACRE	892.00000	72769.36	998.00000	81416.84	1400.00000	114212.00

TABULATION OF BIDS

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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 620030 WATER	4394.300	MGAL	6.00000	26365.80	5.35000	23509.51	7.50000	32957.25
0072 621001 TEMPORARY SEEDING	45.790	ACRE	669.00000	30633.51	743.00000	34021.97	1100.00000	50369.00
0073 621021 SILT FENCE	13925.000	LF	4.00000	55700.00	3.00000	41775.00	6.00000	83550.00
0074 621071 SEDIMENT BASIN	8236.000	CUYD	4.89000	40274.04	3.75000	30885.00	26.00000	214136.00
0075 621101 OBLITERATION OF SEDIMENT BASIN	8236.000	CUYD	3.63000	29896.68	4.95000	40768.20	20.00000	164720.00
0076 621111 SEDIMENT REMOVAL AND DISPOSAL	8815.000	CUYD	1.67000	14721.05	48.50000	427527.50	35.00000	308525.00
0077 621151 ROCK DITCH CHECKS	212.000	CUYD	47.20000	10006.40	50.50000	10706.00	170.00000	36040.00
0078 623001 SECOND SEEDING APPLICATION	35.790	ACRE	529.00000	18932.91	524.00000	18753.96	740.00000	26484.60
0079 624001 SOLID SODDING	1068.000	SQYD	4.46000	4763.28	5.10000	5446.80	7.00000	7476.00
0080 628001 TOPSOIL FURNISHED AND PLACED	1000.000	CUYD	19.58000	19580.00	60.50000	60500.00	64.00000	64000.00
0081 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	96793.00000	96793.00	166000.00000	166000.00	352683.59000	352683.59
0082 637001 MAILBOXES	62.000	EACH	108.76000	6743.12	214.00000	13268.00	150.00000	9300.00
0083 637011 MAILBOX SUPPORTS (SINGLE)	40.000	EACH	163.13000	6525.20	214.00000	8560.00	225.00000	9000.00
0084 637012 MAILBOX SUPPORTS (DOUBLE)	11.000	EACH	271.89000	2990.79	214.00000	2354.00	375.00000	4125.00
0085 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	27768.000	LF	0.37000	10274.16	0.25000	6942.00	0.75000	20826.00
0086 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	49734.000	LF	0.82000	40781.88	0.80000	39787.20	1.00000	49734.00
0087 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	51688.000	LF	0.82000	42384.16	0.80000	41350.40	0.95000	49103.60
0088 721002 RAISED PAVEMENT MARKERS (TYPE II)	947.000	EACH	8.00000	7576.00	7.50000	7102.50	10.50000	9943.50
0089 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	203.000	CUYD	21.43000	4350.29	114.00000	23142.00	79.00000	16037.00

TABULATION OF BIDS

CALL ORDER : 210
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CONTRACT ID : 090330
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COUNTIES : CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CROS10 CROSSLAND CONSTRUCTION CO.,		(5) HARD25 PHILLIPS HARDY, INC.		(6) CONT17 CONTI ENTERPRISES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 802016 CLASS S CONCRETE-ROADWAY	358.230	CUYD	924.43000	331158.56	909.00000	325631.07	1900.00000	680637.00
0091 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	41139.000	LB	1.20000	49366.80	1.20000	49366.80	1.20000	49366.80
SECTION TOTALS			\$	14,362,284.60	\$	15,410,755.50	\$	20,646,593.49
SECTION 0002 16' GATE ALTERNATES: BID ONE ITEM ONLY								
0092 619316 A01 16' STEEL GATES	16.000	EACH	549.00000	8784.00	529.00000	8464.00	740.00000	11840.00
0093 619416 A02 16' ALUMINUM GATES	16.000	EACH						
SECTION TOTALS			\$	8,784.00	\$	8,464.00	\$	11,840.00
SECTION 0003 -								
0094 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000	L.S.	625000.00000	625000.00	549000.00000	549000.00	1000000.51000	1000000.51
SECTION TOTALS			\$	625,000.00	\$	549,000.00	\$	1,000,000.51
CONTRACT TOTALS			\$	14,996,068.60	\$	15,968,219.50	\$	21,658,434.00

BIDS OPENED FOR JOB CA1001

LETTING DATE: 12/01/15

STPF-0016(63)

COUNTY: CRAIGHEAD

JOB NAME: MONETTE BYPASS (S)

LENGTH: 6.263 MILES

ROUTES: 18

SECTIONS: 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ROBE15 ROBERTSON CONTRACTORS, INC.	\$ 13,719,430.80	100.0000%
2	DUME10 DUMEY CONTRACTING, INC.	\$ 14,003,691.51	102.0720%
3	DELT10 DELTA ASPHALT OF ARK., INC.	\$ 16,353,814.24	119.2018%
4	CONT17 CONTI ENTERPRISES, INC.	\$ 30,469,601.00	222.0909%

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : CA1001
 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001 201011 CLEARING	41.000 STA	500.00000	20500.00	500.00000	20500.00	716.10000	29360.10
0002 201111 GRUBBING	41.000 STA	500.00000	20500.00	500.00000	20500.00	716.10000	29360.10
0003 202003 REMOVAL AND DISPOSAL OF CURB AND GUTTER	1150.000 LF	5.00000	5750.00	7.00000	8050.00	7.04000	8096.00
0004 202011 REMOVAL AND DISPOSAL OF FENCE	262.000 LF	5.00000	1310.00	1.00000	262.00	5.72000	1498.64
0005 202030 REMOVAL AND DISPOSAL OF CONCRETE SLABS	154.000 SQYD	10.00000	1540.00	8.00000	1232.00	9.71000	1495.34
0006 202042 REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT	58.000 SQYD	15.00000	870.00	8.00000	464.00	9.71000	563.18
0007 202062 REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS	219.000 SQYD	10.00000	2190.00	8.00000	1752.00	6.25000	1368.75
0008 202072 REMOVAL AND DISPOSAL OF WALKS	49.000 SQYD	15.00000	735.00	8.00000	392.00	8.40000	411.60
0009 202096 REMOVAL AND DISPOSAL OF PIPE CULVERTS	31.000 EACH	300.00000	9300.00	300.00000	9300.00	396.90000	12303.90
0010 202109 REMOVAL OF RUMBLE STRIP	4077.000 LF	3.00000	12231.00	1.00000	4077.00	7.39000	30129.03
0011 202132 REMOVAL AND DISPOSAL OF GUARDRAIL	525.000 LF	5.00000	2625.00	5.00000	2625.00	5.04000	2646.00
0012 202171 REMOVAL AND DISPOSAL OF BUILDINGS	12.000 EACH	4000.00000	48000.00	100.00000	1200.00	1596.00000	19152.00
0013 205011 REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)	1.000 L.S.	85000.00000	85000.00	78750.00000	78750.00	78750.00000	78750.00
0014 210201 UNCLASSIFIED EXCAVATION	29038.000 CUYD	4.10000	119055.80	2.00000	58076.00	7.09000	205879.42
0015 210601 COMPACTED EMBANKMENT	306209.000 CUYD	5.85000	1791322.65	6.19000	1895433.71	6.88000	2106717.92
0016 210613 COMPACTED EMBANKMENT (SPECIAL)	5859.000 CUYD	26.50000	155263.50	31.15000	182507.85	26.25000	153798.75
0017 210702 SOIL STABILIZATION	1000.000 TON	100.00000	100000.00	125.00000	125000.00	222.60000	222600.00
0018 303107 AGGREGATE BASE COURSE (CLASS 7)	88323.000 TON	20.30000	1792956.90	23.50000	2075590.50	26.25000	2318478.75

TABULATION OF BIDS

CALL ORDER : 240
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CONTRACT ID : CA1001
 DISTRICT : 10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	8702.000 GAL	3.00000	26106.00	3.00000	26106.00	2.61000	22712.22
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	26122.000 TON	57.35000	1498096.70	57.35000	1498096.70	46.74000	1220942.28
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1117.000 TON	120.00000	134040.00	129.40000	144539.80	425.00000	474725.00
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32495.000 TON	60.28000	1958798.60	60.28000	1958798.60	65.19000	2118349.05
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1819.000 TON	120.00000	218280.00	126.00000	229194.00	120.00000	218280.00
0024 412001 COLD MILLING ASPHALT PAVEMENT	1200.000 SQYD	4.50000	5400.00	4.50000	5400.00	12.33000	14796.00
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	24.000 TON	95.00000	2280.00	200.00000	4800.00	115.74000	2777.76
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000 TON	150.00000	7500.00	150.00000	7500.00	125.99000	6299.50
0027 504001 APPROACH SLABS	240.960 CUYD	400.00000	96384.00	393.75000	94878.00	393.75000	94878.00
0028 504261 APPROACH GUTTERS	58.800 CUYD	430.00000	25284.00	472.50000	27783.00	472.50000	27783.00
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	177.300 SQYD	60.00000	10638.00	63.00000	11169.90	63.00000	11169.90
0030 602002 FURNISHING FIELD LABORATORY	1.000 EACH	25000.00000	25000.00	20000.00000	20000.00	90000.00000	90000.00
0031 602011 FURNISHING FIELD OFFICE	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	90000.00000	90000.00
0032 603001 MAINTENANCE OF TRAFFIC	1.000 L.S.	105000.00000	105000.00	183900.00000	183900.00	300000.00000	300000.00
0033 603018 18" TEMPORARY CULVERT	64.000 LF	35.00000	2240.00	32.00000	2048.00	40.43000	2587.52
0034 603024 24" TEMPORARY CULVERT	178.000 LF	42.00000	7476.00	38.00000	6764.00	46.20000	8223.60
0035 603030 30" TEMPORARY CULVERT	72.000 LF	50.00000	3600.00	48.00000	3456.00	56.70000	4082.40

TABULATION OF BIDS

CALL ORDER : 240
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 DISTRICT : 10

COUNTIES : CRAIGHEAD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604003 SIGNS	945.000 SQFT	4.75000	4488.75	9.00000	8505.00	4.99000	4715.55
0037 604013 BARRICADES	192.000 LF	14.00000	2688.00	14.00000	2688.00	14.70000	2822.40
0038 604023 TRAFFIC DRUMS	247.000 EACH	33.00000	8151.00	45.00000	11115.00	34.65000	8558.55
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1480.000 LF	25.00000	37000.00	32.00000	47360.00	14.70000	21756.00
0040 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	860.000 LF	6.25000	5375.00	8.00000	6880.00	3.68000	3164.80
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	79808.000 LF	0.30000	23942.40	0.33000	26336.64	0.33000	26336.64
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2640.000 LF	2.50000	6600.00	2.75000	7260.00	2.66000	7022.40
0043 604083 VERTICAL PANELS	117.000 EACH	30.00000	3510.00	30.00000	3510.00	31.50000	3685.50
0044 605002 CONCRETE DITCH PAVING (TYPE B)	543.000 SQYD	45.00000	24435.00	52.50000	28507.50	52.50000	28507.50
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	310.000 LF	55.00000	17050.00	45.00000	13950.00	48.30000	14973.00
0046 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	326.000 LF	62.00000	20212.00	65.00000	21190.00	60.90000	19853.40
0047 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	242.000 LF	85.00000	20570.00	80.00000	19360.00	78.75000	19057.50
0048 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	134.000 LF	95.00000	12730.00	86.00000	11524.00	87.15000	11678.10
0049 606703 18" SIDE DRAIN	550.000 LF	30.00000	16500.00	32.00000	17600.00	31.50000	17325.00
0050 606704 24" SIDE DRAIN	1530.000 LF	35.00000	53550.00	36.00000	55080.00	37.80000	57834.00
0051 606705 30" SIDE DRAIN	360.000 LF	45.00000	16200.00	40.00000	14400.00	45.15000	16254.00
0052 606706 36" SIDE DRAIN	156.000 LF	60.00000	9360.00	64.00000	9984.00	57.75000	9009.00

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 606708 48" SIDE DRAIN	92.000 LF	90.00000	8280.00	80.00000	7360.00	74.55000	6858.60
0054 606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1200.00000	7200.00	1200.00000	7200.00	1191.75000	7150.50
0055 606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	1350.00000	5400.00	1300.00000	5200.00	1332.45000	5329.80
0056 606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	1900.00000	11400.00	1950.00000	11700.00	1890.00000	11340.00
0057 606990 SELECTED PIPE BEDDING	290.000 CUYD	20.00000	5800.00	8.00000	2320.00	14.23000	4126.70
0058 611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	250.00000	2000.00	275.00000	2200.00	163.80000	1310.40
0059 611004 4" PIPE UNDERDRAINS	2000.000 LF	8.50000	17000.00	7.00000	14000.00	7.88000	15760.00
0060 615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	16.000 TON	100.00000	1600.00	250.00000	4000.00	116.26000	1860.16
0061 617001 GUARDRAIL (TYPE A)	400.000 LF	16.90000	6760.00	19.00000	7600.00	18.10000	7240.00
0062 617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000 EACH	650.00000	1300.00	715.00000	1430.00	696.15000	1392.30
0063 617302 GUARDRAIL TERMINAL (TYPE 2)	2.000 EACH	2310.00000	4620.00	2540.00000	5080.00	2474.01000	4948.02
0064 617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1275.00000	5100.00	1400.00000	5600.00	1365.53000	5462.12
0065 620001 LIME	149.000 TON	80.00000	11920.00	80.00000	11920.00	108.15000	16114.35
0066 620011 SEEDING	74.300 ACRE	910.00000	67613.00	1200.00000	89160.00	892.24000	66293.43
0067 620022 MULCH COVER	230.660 ACRE	800.00000	184528.00	500.00000	115330.00	865.20000	199567.03
0068 620030 WATER	10775.900 MGAL	5.00000	53879.50	5.00000	53879.50	5.41000	58297.62
0069 621001 TEMPORARY SEEDING	156.360 ACRE	500.00000	78180.00	400.00000	62544.00	702.97000	109916.39
0070 621021 SILT FENCE	5838.000 LF	3.75000	21892.50	2.25000	13135.50	3.14000	18331.32
0071 621031 SAND BAG DITCH CHECKS	2849.000 BAG	9.00000	25641.00	7.00000	19943.00	7.57000	21566.93

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621071 SEDIMENT BASIN	16000.000	CUYD	1.00000	16000.00	1.00000	16000.00	3.57000	57120.00
0073 621101 OBLITERATION OF SEDIMENT BASIN	16000.000	CUYD	1.00000	16000.00	1.00000	16000.00	3.57000	57120.00
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	16441.000	CUYD	1.50000	24661.50	1.00000	16441.00	3.94000	64777.54
0075 621151 ROCK DITCH CHECKS	396.000	CUYD	50.00000	19800.00	75.00000	29700.00	61.95000	24532.20
0076 623001 SECOND SEEDING APPLICATION	74.300	ACRE	510.00000	37893.00	400.00000	29720.00	486.67000	36159.58
0077 624001 SOLID SODDING	595.000	SQYD	5.00000	2975.00	8.00000	4760.00	5.95000	3540.25
0078 626003 EROSION CONTROL MATTING (CLASS 3)	1023.000	SQYD	6.00000	6138.00	7.00000	7161.00	7.57000	7744.11
0079 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	115000.00000	115000.00	100000.00000	100000.00	220000.00000	220000.00
0080 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	55000.00000	55000.00	78750.00000	78750.00	125000.00000	125000.00
0081 637001 MAILBOXES	9.000	EACH	50.00000	450.00	70.00000	630.00	52.50000	472.50
0082 637011 MAILBOX SUPPORTS (SINGLE)	9.000	EACH	105.00000	945.00	110.00000	990.00	110.25000	992.25
0083 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	36705.000	LF	0.10000	3670.50	0.33000	12112.65	0.11000	4037.55
0084 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57579.000	LF	0.60000	34547.40	0.66000	38002.14	0.64000	36850.56
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56713.000	LF	0.60000	34027.80	0.66000	37430.58	0.64000	36296.32
0086 721002 RAISED PAVEMENT MARKERS (TYPE II)	638.000	EACH	10.00000	6380.00	11.00000	7018.00	10.61000	6769.18
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	6.000	EACH	3500.00000	21000.00	7000.00000	42000.00	3675.00000	22050.00
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	550.00000	1650.00	1200.00000	3600.00	577.50000	1732.50
0089 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	100.000	CUYD	35.00000	3500.00	29.40000	2940.00	29.40000	2940.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	914.000	CUYD	20.00000	18280.00	21.00000	19194.00	49.35000	45105.90
0091 802016 CLASS S CONCRETE-ROADWAY	1950.660	CUYD	400.00000	780264.00	346.50000	675903.69	592.20000	1155180.85
0092 802113 CLASS S CONCRETE-BRIDGE	269.400	CUYD	705.00000	189927.00	787.50000	212152.50	787.50000	212152.50
0093 802123 CLASS S(AE) CONCRETE-BRIDGE	782.900	CUYD	685.00000	536286.50	708.75000	554880.38	708.75000	554880.38
0094 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	59.800	GAL	150.00000	8970.00	283.50000	16953.30	283.50000	16953.30
0095 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	320496.000	LB	1.00000	320496.00	0.90000	288446.40	1.00000	320496.00
0096 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	31960.000	LB	1.20000	38352.00	0.95000	30362.00	0.95000	30362.00
0097 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	168640.000	LB	1.10000	185504.00	1.05000	177072.00	1.05000	177072.00
0098 805104 STEEL SHELL PILING (18" DIAMETER)	1080.000	LF	125.00000	135000.00	84.00000	90720.00	84.00000	90720.00
0099 805107 STEEL SHELL PILING (24" DIAMETER)	3060.000	LF	140.00000	428400.00	120.75000	369495.00	120.75000	369495.00
0100 805511 PILE ENCASEMENT	687.000	LF	105.00000	72135.00	173.25000	119022.75	173.25000	119022.75
0101 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	502910.000	LB	1.58000	794597.80	1.78000	895179.80	1.79000	900208.90
0102 808001 ELASTOMERIC BEARINGS	7340.000	CUIN	2.00000	14680.00	2.36000	17322.40	2.36000	17322.40
0103 809014 SILICONE JOINT SEALANT	156.000	LF	40.00000	6240.00	68.25000	10647.00	68.25000	10647.00
0104 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1200.00000	1200.00	2100.00000	2100.00	2100.00000	2100.00
0105 816001 FILTER BLANKET	2681.000	SQYD	3.00000	8043.00	3.42000	9169.02	3.41000	9142.21
0106 816011 DUMPED RIPRAP	1426.000	CUYD	48.00000	68448.00	61.95000	88340.70	61.95000	88340.70
SECTION TOTALS				\$ 13,124,210.80		\$ 13,495,214.51		\$ 15,592,971.15

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

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ROBE15 ROBERTSON CONTRACTORS, INC.		(2) DUME10 DUMEY CONTRACTING, INC.		(3) DELT10 DELTA ASPHALT OF ARK., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 719527 A01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")	165.000 LF						
0108 720515 A02 HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")	165.000 LF	12.00000	1980.00	13.20000	2178.00	12.73000	2100.45
SECTION TOTALS		\$	1,980.00	\$	2,178.00	\$	2,100.45
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY							
0109 719627 B01 INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")	824.000 LF						
0110 720516 B02 HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")	824.000 LF	10.00000	8240.00	11.00000	9064.00	10.61000	8742.64
SECTION TOTALS		\$	8,240.00	\$	9,064.00	\$	8,742.64
SECTION 0004 -							
0111 601001 MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)	1.000 L.S.	585000.00000	585000.00	497235.00000	497235.00	750000.00000	750000.00
SECTION TOTALS		\$	585,000.00	\$	497,235.00	\$	750,000.00
CONTRACT TOTALS		\$	13,719,430.80	\$	14,003,691.51	\$	16,353,814.24

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LINE NO / ITEM CODE / ALT		(4) CONT17		()		()	
ITEM DESCRIPTION		CONTI ENTERPRISES, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PROPOSAL ITEMS							
0001	201011	41.000 STA	2000.00000	82000.00			
	CLEARING						
0002	201111	41.000 STA	2000.00000	82000.00			
	GRUBBING						
0003	202003	1150.000 LF	13.00000	14950.00			
	REMOVAL AND DISPOSAL OF CURB AND GUTTER						
0004	202011	262.000 LF	4.00000	1048.00			
	REMOVAL AND DISPOSAL OF FENCE						
0005	202030	154.000 SQYD	150.00000	23100.00			
	REMOVAL AND DISPOSAL OF CONCRETE SLABS						
0006	202042	58.000 SQYD	135.00000	7830.00			
	REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT						
0007	202062	219.000 SQYD	75.00000	16425.00			
	REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS						
0008	202072	49.000 SQYD	160.00000	7840.00			
	REMOVAL AND DISPOSAL OF WALKS						
0009	202096	31.000 EACH	1250.00000	38750.00			
	REMOVAL AND DISPOSAL OF PIPE CULVERTS						
0010	202109	4077.000 LF	14.00000	57078.00			
	REMOVAL OF RUMBLE STRIP						
0011	202132	525.000 LF	8.00000	4200.00			
	REMOVAL AND DISPOSAL OF GUARDRAIL						
0012	202171	12.000 EACH	50000.00000	600000.00			
	REMOVAL AND DISPOSAL OF BUILDINGS						
0013	205011	1.000 L.S.	500000.00000	500000.00			
	REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1)						
0014	210201	29038.000 CUYD	8.00000	232304.00			
	UNCLASSIFIED EXCAVATION						
0015	210601	306209.000 CUYD	21.00000	6430389.00			
	COMPACTED EMBANKMENT						
0016	210613	5859.000 CUYD	48.00000	281232.00			
	COMPACTED EMBANKMENT (SPECIAL)						
0017	210702	1000.000 TON	225.00000	225000.00			
	SOIL STABILIZATION						
0018	303107	88323.000 TON	45.00000	3974535.00			
	AGGREGATE BASE COURSE (CLASS 7)						

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401011 TACK COAT	8702.000	GAL	4.50000	39159.00				
0020 406161 MINERAL AGGREGATE IN ACHM BINDER COURSE (1")	26122.000	TON	83.00000	2168126.00				
0021 406402 ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00)	1117.000	TON	120.00000	134040.00				
0022 407162 MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2")	32495.000	TON	87.00000	2827065.00				
0023 407432 ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00)	1819.000	TON	120.00000	218280.00				
0024 412001 COLD MILLING ASPHALT PAVEMENT	1200.000	SQYD	6.50000	7800.00				
0025 414011 ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC	24.000	TON	140.00000	3360.00				
0026 415011 ACHM PATCHING OF EXISTING ROADWAY	50.000	TON	220.00000	11000.00				
0027 504001 APPROACH SLABS	240.960	CUYD	550.00000	132528.00				
0028 504261 APPROACH GUTTERS	58.800	CUYD	750.00000	44100.00				
0029 505001 PORTLAND CEMENT CONCRETE DRIVEWAY	177.300	SQYD	200.00000	35460.00				
0030 602002 FURNISHING FIELD LABORATORY	1.000	EACH	40000.00000	40000.00				
0031 602011 FURNISHING FIELD OFFICE	1.000	EACH	75000.00000	75000.00				
0032 603001 MAINTENANCE OF TRAFFIC	1.000	L.S.	90000.00000	90000.00				
0033 603018 18" TEMPORARY CULVERT	64.000	LF	140.00000	8960.00				
0034 603024 24" TEMPORARY CULVERT	178.000	LF	150.00000	26700.00				
0035 603030 30" TEMPORARY CULVERT	72.000	LF	160.00000	11520.00				

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 604003 SIGNS	945.000	SQFT	11.00000	10395.00				
0037 604013 BARRICADES	192.000	LF	19.00000	3648.00				
0038 604023 TRAFFIC DRUMS	247.000	EACH	56.00000	13832.00				
0039 604031 FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER	1480.000	LF	61.00000	90280.00				
0040 604036 RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER)	860.000	LF	9.00000	7740.00				
0041 604041 CONSTRUCTION PAVEMENT MARKINGS	79808.000	LF	0.45000	35913.60				
0042 604051 REMOVABLE CONSTRUCTION PAVEMENT MARKING	2640.000	LF	4.00000	10560.00				
0043 604083 VERTICAL PANELS	117.000	EACH	28.00000	3276.00				
0044 605002 CONCRETE DITCH PAVING (TYPE B)	543.000	SQYD	107.00000	58101.00				
0045 606025 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	310.000	LF	128.00000	39680.00				
0046 606030 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	326.000	LF	140.00000	45640.00				
0047 606035 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III)	242.000	LF	160.00000	38720.00				
0048 606037 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV)	134.000	LF	160.00000	21440.00				
0049 606703 18" SIDE DRAIN	550.000	LF	140.00000	77000.00				
0050 606704 24" SIDE DRAIN	1530.000	LF	145.00000	221850.00				
0051 606705 30" SIDE DRAIN	360.000	LF	150.00000	54000.00				
0052 606706 36" SIDE DRAIN	156.000	LF	160.00000	24960.00				

TABULATION OF BIDS

CALL ORDER : 240
 LETTING DATE : 12/01/15 2:00 p.m.

CONTRACT ID : CA1001
 DISTRICT : 10

COUNTIES : CRAIGHEAD

		(4) CONT17		()		()		
		CONTI ENTERPRISES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053	606708 48" SIDE DRAIN	92.000 LF	200.00000	18400.00				
0054	606805 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	2700.00000	16200.00				
0055	606807 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	4.000 EACH	2800.00000	11200.00				
0056	606809 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS	6.000 EACH	3500.00000	21000.00				
0057	606990 SELECTED PIPE BEDDING	290.000 CUYD	71.00000	20590.00				
0058	611003 UNDERDRAIN OUTLET PROTECTORS	8.000 EACH	1000.00000	8000.00				
0059	611004 4" PIPE UNDERDRAINS	2000.000 LF	11.00000	22000.00				
0060	615002 PAVEMENT REPAIR OVER CULVERTS (ASPHALT)	16.000 TON	400.00000	6400.00				
0061	617001 GUARDRAIL (TYPE A)	400.000 LF	24.50000	9800.00				
0062	617101 TERMINAL ANCHOR POSTS (TYPE 1)	2.000 EACH	940.00000	1880.00				
0063	617302 GUARDRAIL TERMINAL (TYPE 2)	2.000 EACH	3350.00000	6700.00				
0064	617331 THRIE BEAM GUARDRAIL TERMINAL	4.000 EACH	1850.00000	7400.00				
0065	620001 LIME	149.000 TON	110.00000	16390.00				
0066	620011 SEEDING	74.300 ACRE	1100.00000	81730.00				
0067	620022 MULCH COVER	230.660 ACRE	1100.00000	253726.00				
0068	620030 WATER	10775.900 MGAL	7.50000	80819.25				
0069	621001 TEMPORARY SEEDING	156.360 ACRE	880.00000	137596.80				
0070	621021 SILT FENCE	5838.000 LF	3.00000	17514.00				
0071	621031 SAND BAG DITCH CHECKS	2849.000 BAG	21.50000	61253.50				

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621071 SEDIMENT BASIN	16000.000	CUYD	25.79000	412640.00				
0073 621101 OBLITERATION OF SEDIMENT BASIN	16000.000	CUYD	15.00000	240000.00				
0074 621111 SEDIMENT REMOVAL AND DISPOSAL	16441.000	CUYD	18.00000	295938.00				
0075 621151 ROCK DITCH CHECKS	396.000	CUYD	220.00000	87120.00				
0076 623001 SECOND SEEDING APPLICATION	74.300	ACRE	600.00000	44580.00				
0077 624001 SOLID SODDING	595.000	SQYD	13.00000	7735.00				
0078 626003 EROSION CONTROL MATTING (CLASS 3)	1023.000	SQYD	10.00000	10230.00				
0079 635001 ROADWAY CONSTRUCTION CONTROL	1.000	L.S.	377042.93000	377042.93				
0080 636001 BRIDGE CONSTRUCTION CONTROL	1.000	L.S.	80000.00000	80000.00				
0081 637001 MAILBOXES	9.000	EACH	125.00000	1125.00				
0082 637011 MAILBOX SUPPORTS (SINGLE)	9.000	EACH	185.00000	1665.00				
0083 642001 RUMBLE STRIPS IN ASPHALT SHOULDERS	36705.000	LF	0.65000	23858.25				
0084 719001 THERMOPLASTIC PAVEMENT MARKING WHITE (4")	57579.000	LF	0.90000	51821.10				
0085 719101 THERMOPLASTIC PAVEMENT MARKING YELLOW (4")	56713.000	LF	0.90000	51041.70				
0086 721002 RAISED PAVEMENT MARKERS (TYPE II)	638.000	EACH	14.50000	9251.00				
0087 731061 TEMPORARY IMPACT ATTENUATION BARRIER	6.000	EACH	6500.00000	39000.00				
0088 731062 TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR)	3.000	EACH	1450.00000	4350.00				
0089 801001 UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE	100.000	CUYD	133.00000	13300.00				

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			(4) CONT17 CONTI ENTERPRISES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 801101 UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY	914.000	CUYD	52.00000	47528.00				
0091 802016 CLASS S CONCRETE-ROADWAY	1950.660	CUYD	940.00000	1833620.40				
0092 802113 CLASS S CONCRETE-BRIDGE	269.400	CUYD	2350.00000	633090.00				
0093 802123 CLASS S(AE) CONCRETE-BRIDGE	782.900	CUYD	1250.00000	978625.00				
0094 803001 CLASS 1 PROTECTIVE SURFACE TREATMENT	59.800	GAL	206.00000	12318.80				
0095 804001 REINFORCING STEEL-ROADWAY (GRADE 60)	320496.000	LB	1.20000	384595.20				
0096 804011 REINFORCING STEEL-BRIDGE (GRADE 60)	31960.000	LB	1.20000	38352.00				
0097 804021 EPOXY COATED REINFORCING STEEL (GRADE 60)	168640.000	LB	1.60000	269824.00				
0098 805104 STEEL SHELL PILING (18" DIAMETER)	1080.000	LF	180.00000	194400.00				
0099 805107 STEEL SHELL PILING (24" DIAMETER)	3060.000	LF	265.00000	810900.00				
0100 805511 PILE ENCASMENT	687.000	LF	350.00000	240450.00				
0101 807013 STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W)	502910.000	LB	3.25000	1634457.50				
0102 808001 ELASTOMERIC BEARINGS	7340.000	CUIN	5.50000	40370.00				
0103 809014 SILICONE JOINT SEALANT	156.000	LF	80.00000	12480.00				
0104 812004 BRIDGE NAME PLATE (TYPE D)	1.000	EACH	1150.00000	1150.00				
0105 816001 FILTER BLANKET	2681.000	SQYD	0.75000	2010.75				
0106 816011 DUMPED RIPRAP	1426.000	CUYD	114.00000	162564.00				
SECTION TOTALS			\$	29,054,847.78	\$		\$	

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

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LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CONT17 CONTI ENTERPRISES, INC.								
0107	719527 A01	165.000 LF	17.00000	2805.00				
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4")								
0108	720515 A02	165.000 LF						
HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4")								
SECTION TOTALS			\$	2,805.00	\$		\$	
SECTION 0003 HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES: BID ONE ITEM ONLY								
0109	719627 B01	824.000 LF	14.50000	11948.00				
INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4")								
0110	720516 B02	824.000 LF						
HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4")								
SECTION TOTALS			\$	11,948.00	\$		\$	
SECTION 0004 -								
0111	601001	1.000 L.S.	1400000.22000	1400000.22				
MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL)								
SECTION TOTALS			\$	1,400,000.22	\$		\$	
CONTRACT TOTALS			\$	30,469,601.00	\$	0.00	\$	