

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/14/2020

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Call Order: 030

Contract ID: 020641

Counties: JEFFERSON

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: ARKANSAS RIVER BRIDGE – ALTHEIMER (SEL. SECS.) (S)

Route: 79B Section: 9B

Project Length: 3.590 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND OVERLAY APPROXIMATELY 3.59 MILES OF HIGHWAY 79B IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$1,322,036	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,403,658	106.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 335.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	48.00	16,080.00
REDS10 REDSTONE CONST. GROUP, INC.	15.04	5,038.40
0002 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,370.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	6,165.00
REDS10 REDSTONE CONST. GROUP, INC.	5.63	7,713.10
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 212.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	95.00	20,140.00
REDS10 REDSTONE CONST. GROUP, INC.	76.96	16,315.52
0004 - 401011 - TACK COAT - 12,459.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.00	37,377.00
REDS10 REDSTONE CONST. GROUP, INC.	3.31	41,239.29
0005 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 350.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	87.70	30,695.00
REDS10 REDSTONE CONST. GROUP, INC.	87.70	30,695.00
0006 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 9,094.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.65	42,287.10
REDS10 REDSTONE CONST. GROUP, INC.	4.65	42,287.10

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Job Name: ARKANSAS RIVER BRIDGE – ALTHEIMER (SEL. SECS.) (S)

Route: 79B Section: 9B

Project Length: 3.590 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 8,363.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	59.02	493,584.26
REDS10 REDSTONE CONST. GROUP, INC.	62.00	518,506.00
0008 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 440.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	513.91	226,120.40
REDS10 REDSTONE CONST. GROUP, INC.	650.00	286,000.00
0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	770.29	13,865.22
REDS10 REDSTONE CONST. GROUP, INC.	700.00	12,600.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 70,254.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1.25	87,817.50
REDS10 REDSTONE CONST. GROUP, INC.	1.47	103,273.38
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	10,000.00
REDS10 REDSTONE CONST. GROUP, INC.	226.76	11,338.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	200.00	60,000.00
REDS10 REDSTONE CONST. GROUP, INC.	184.53	55,359.00
0013 - 504261 - APPROACH GUTTERS - 23.820 CUYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,549.82	36,916.71
REDS10 REDSTONE CONST. GROUP, INC.	1,045.56	24,905.24
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	26,500.00	26,500.00
REDS10 REDSTONE CONST. GROUP, INC.	20,968.95	20,968.95
0015 - 604006 - SIGNS - 540.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	2,160.00
REDS10 REDSTONE CONST. GROUP, INC.	4.08	2,203.20

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Job Name: ARKANSAS RIVER BRIDGE – ALTHEIMER (SEL. SECS.) (S)

Route: 79B Section: 9B

Project Length: 3.590 Miles

Bidder	Bid Price	Bid Amount
0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 30,260.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.21	6,354.60
REDS10 REDSTONE CONST. GROUP, INC.	0.22	6,657.20
0017 - 617005 - GUARDRAIL (TYPE A) - 1,150.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	20.00	23,000.00
REDS10 REDSTONE CONST. GROUP, INC.	17.00	19,550.00
0018 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 9.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2,200.00	19,800.00
REDS10 REDSTONE CONST. GROUP, INC.	2,332.00	20,988.00
0019 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 2.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	1,800.00	3,600.00
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	3,600.00
0020 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 457.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.00	914.00
REDS10 REDSTONE CONST. GROUP, INC.	1.92	877.44
0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 46,074.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.68	31,330.32
REDS10 REDSTONE CONST. GROUP, INC.	0.65	29,948.10
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 48.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	8.00	384.00
REDS10 REDSTONE CONST. GROUP, INC.	8.24	395.52
0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,925.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.68	22,389.00
REDS10 REDSTONE CONST. GROUP, INC.	0.71	23,376.75
0024 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	195.00	1,170.00
REDS10 REDSTONE CONST. GROUP, INC.	175.50	1,053.00

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Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: ARKANSAS RIVER BRIDGE – ALTHEIMER (SEL. SECS.) (S)

Route: 79B Section: 9B

Project Length: 3.590 Miles

Bidder		Bid Price	Bid Amount
0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	160.00	960.00
REDS10	REDSTONE CONST. GROUP, INC.	168.00	1,008.00
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 533.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	5.50	2,931.50
REDS10	REDSTONE CONST. GROUP, INC.	5.61	2,990.13
0027 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,998.000 LB			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1.25	2,497.50
REDS10	REDSTONE CONST. GROUP, INC.	1.85	3,696.30
0028 - 901236 - JOINT TAPE (36") - 2,160.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	34.00	73,440.00
REDS10	REDSTONE CONST. GROUP, INC.	33.38	72,100.80

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$1,298,479.11
REDS10 - REDSTONE CONST. GROUP, INC.	\$1,364,683.42

Section Number 02 - MOBILIZATION

0029 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02	PINE BLUFF SAND & GRAVEL CO.	23,557.00	23,557.00
REDS10	REDSTONE CONST. GROUP, INC.	38,974.76	38,974.76

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$23,557.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$38,974.76

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Date: 1/14/2020

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Call Order: 040

Contract ID: 020650

Counties: DESHA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 65 & 159 (SEL. SECS.) (S)

Route: 65 & 159 Section: 17 & 9

Project Length: 13.290 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND MILL AND INLAY APPROXIMATELY 13.29 MILES OF HIGHWAYS 65 AND 159 IN DESHA COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$7,628,948	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$7,920,473	103.82%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,746.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	7,857.00
REDS10 REDSTONE CONST. GROUP, INC.	5.91	10,318.86
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,260.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	47.00	153,220.00
REDS10 REDSTONE CONST. GROUP, INC.	28.10	91,606.00
0003 - 401011 - TACK COAT - 105,864.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	3.25	344,058.00
REDS10 REDSTONE CONST. GROUP, INC.	0.50	52,932.00
0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 444.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	98.00	43,512.00
REDS10 REDSTONE CONST. GROUP, INC.	98.00	43,512.00
0005 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 11,556.000 GAL		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.95	57,202.20
REDS10 REDSTONE CONST. GROUP, INC.	4.95	57,202.20
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 12,284.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	44.06	541,233.04
REDS10 REDSTONE CONST. GROUP, INC.	100.00	1,228,400.00

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Call Order: 040

Contract ID: 020650

Counties: DESHA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 65 & 159 (SEL. SECS.) (S)

Route: 65 & 159 Section: 17 & 9

Project Length: 13.290 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 41,954.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	62.38	2,617,090.52
REDS10 REDSTONE CONST. GROUP, INC.	101.00	4,237,354.00
0008 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 674.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	997.39	672,240.86
REDS10 REDSTONE CONST. GROUP, INC.	120.00	80,880.00
0009 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,301.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	727.20	1,673,287.20
REDS10 REDSTONE CONST. GROUP, INC.	120.00	276,120.00
0010 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 98,787.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	5.73	566,049.51
REDS10 REDSTONE CONST. GROUP, INC.	6.45	637,176.15
0011 - 412001 - COLD MILLING ASPHALT PAVEMENT - 116,801.000 SQYD		
PINE02 PINE BLUFF SAND & GRAVEL CO.	2.15	251,122.15
REDS10 REDSTONE CONST. GROUP, INC.	3.00	350,403.00
0012 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 300.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	15,000.00
REDS10 REDSTONE CONST. GROUP, INC.	226.76	68,028.00
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
PINE02 PINE BLUFF SAND & GRAVEL CO.	50.00	25,000.00
REDS10 REDSTONE CONST. GROUP, INC.	249.28	124,640.00
0014 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
PINE02 PINE BLUFF SAND & GRAVEL CO.	65,500.00	65,500.00
REDS10 REDSTONE CONST. GROUP, INC.	40,431.97	40,431.97
0015 - 604006 - SIGNS - 1,066.000 SQFT		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	4,264.00
REDS10 REDSTONE CONST. GROUP, INC.	3.20	3,411.20

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Contract ID: 020650

Counties: DESHA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 65 & 159 (SEL. SECS.) (S)

Route: 65 & 159 Section: 17 & 9

Project Length: 13.290 Miles

Bidder		Bid Price	Bid Amount
0016 - 604022 - TRAFFIC DRUMS - 32.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	640.00
REDS10	REDSTONE CONST. GROUP, INC.	33.00	1,056.00
0017 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 19,959.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.12	2,395.08
REDS10	REDSTONE CONST. GROUP, INC.	0.20	3,991.80
0018 - 617005 - GUARDRAIL (TYPE A) - 1,200.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	20.00	24,000.00
REDS10	REDSTONE CONST. GROUP, INC.	20.00	24,000.00
0019 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2,200.00	17,600.00
REDS10	REDSTONE CONST. GROUP, INC.	2,200.00	17,600.00
0020 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 6.000 EACH			
PINE02	PINE BLUFF SAND & GRAVEL CO.	1,800.00	10,800.00
REDS10	REDSTONE CONST. GROUP, INC.	1,800.00	10,800.00
0021 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 89,252.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.19	16,957.88
REDS10	REDSTONE CONST. GROUP, INC.	0.18	16,065.36
0022 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 7,992.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	8.50	67,932.00
REDS10	REDSTONE CONST. GROUP, INC.	8.50	67,932.00
0023 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 149,145.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	0.67	99,927.15
REDS10	REDSTONE CONST. GROUP, INC.	0.56	83,521.20
0024 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,350.000 LF			
PINE02	PINE BLUFF SAND & GRAVEL CO.	2.75	3,712.50
REDS10	REDSTONE CONST. GROUP, INC.	5.79	7,816.50

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Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 65 & 159 (SEL. SECS.) (S)

Route: 65 & 159 Section: 17 & 9

Project Length: 13.290 Miles

Bidder	Bid Price	Bid Amount
0025 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 147,107.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	0.67	98,561.69
REDS10 REDSTONE CONST. GROUP, INC.	0.81	119,156.67
0026 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 29.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	350.00	10,150.00
REDS10 REDSTONE CONST. GROUP, INC.	151.50	4,393.50
0027 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 56.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	195.00	10,920.00
REDS10 REDSTONE CONST. GROUP, INC.	124.80	6,988.80
0028 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,351.000 EACH		
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.50	10,579.50
REDS10 REDSTONE CONST. GROUP, INC.	5.25	12,342.75
0029 - 901236 - JOINT TAPE (36") - 3,744.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	34.00	127,296.00
REDS10 REDSTONE CONST. GROUP, INC.	26.27	98,354.88
0030 - 901402 - REPAIRING REFLECTIVE CRACKS IN ACHM PAVEMENT - 1,000.000 LF		
PINE02 PINE BLUFF SAND & GRAVEL CO.	22.00	22,000.00
REDS10 REDSTONE CONST. GROUP, INC.	29.73	29,730.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$7,560,108.28

REDS10 - REDSTONE CONST. GROUP, INC.

\$7,806,164.84

Section Number 02 - MOBILIZATION

0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

PINE02 PINE BLUFF SAND & GRAVEL CO.

68,839.80

68,839.80

REDS10 REDSTONE CONST. GROUP, INC.

114,308.42

114,308.42

Section Number 02 - MOBILIZATION Subtotals:

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$68,839.80

REDS10 - REDSTONE CONST. GROUP, INC.

\$114,308.42

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Contract ID: 020651

Counties: JEFFERSON

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: I-530 – CLEVELAND CO. LINE (S)

Route: 63 Section: 14

Project Length: 9.233 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 9.233 MILES OF HIGHWAY 63 IN JEFFERSON COUNTY. THIS PROJECT CONSISTS OF ASPHALT SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, GUARDRAIL, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$3,521,938	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$3,679,283	104.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,075.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.64	9,628.00
REDS10 REDSTONE CONST. GROUP, INC.	5.91	12,263.25
0002 - 210702 - SOIL STABILIZATION - 58.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	594.83	34,500.14
REDS10 REDSTONE CONST. GROUP, INC.	654.31	37,949.98
0003 - 401011 - TACK COAT - 19,306.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	57,918.00
REDS10 REDSTONE CONST. GROUP, INC.	3.81	73,555.86
0004 - 402104 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 4) - 982.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	71.55	70,262.10
REDS10 REDSTONE CONST. GROUP, INC.	73.66	72,334.12
0005 - 402202 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) - 25,519.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.89	99,268.91
REDS10 REDSTONE CONST. GROUP, INC.	4.00	102,076.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 948.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	24.66	23,377.68
REDS10 REDSTONE CONST. GROUP, INC.	80.00	75,840.00

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Contract ID: 020651

Counties: JEFFERSON

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: I-530 – CLEVELAND CO. LINE (S)

Route: 63 Section: 14

Project Length: 9.233 Miles

Bidder	Bid Price	Bid Amount
0007 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,273.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	80.60	2,359,403.80
REDS10 REDSTONE CONST. GROUP, INC.	50.00	1,463,650.00
0008 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 52.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	52,000.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	6,240.00
0009 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,606.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	192,720.00
REDS10 REDSTONE CONST. GROUP, INC.	575.00	923,450.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 265,408.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	0.01	2,654.08
REDS10 REDSTONE CONST. GROUP, INC.	1.39	368,917.12
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	249.43	12,471.50
REDS10 REDSTONE CONST. GROUP, INC.	284.12	14,206.00
0012 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 847.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	225.43	190,939.21
REDS10 REDSTONE CONST. GROUP, INC.	160.67	136,087.49
0013 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	25,000.00	25,000.00
REDS10 REDSTONE CONST. GROUP, INC.	17,250.00	17,250.00
0014 - 604006 - SIGNS - 1,120.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	4,614.40
REDS10 REDSTONE CONST. GROUP, INC.	3.50	3,920.00
0015 - 604022 - TRAFFIC DRUMS - 42.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	20.60	865.20
REDS10 REDSTONE CONST. GROUP, INC.	15.00	630.00

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Contract ID: 020651

Counties: JEFFERSON

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: I-530 – CLEVELAND CO. LINE (S)

Route: 63 Section: 14

Project Length: 9.233 Miles

Bidder	Bid Price	Bid Amount
0016 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,026.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	42.89	44,005.14
REDS10 REDSTONE CONST. GROUP, INC.	43.72	44,856.72
0017 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,374.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.72	14,729.28
REDS10 REDSTONE CONST. GROUP, INC.	10.93	15,017.82
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 120,281.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.18	21,650.58
REDS10 REDSTONE CONST. GROUP, INC.	0.17	20,447.77
0019 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,233.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.47	1,989.51
REDS10 REDSTONE CONST. GROUP, INC.	0.43	1,820.19
0020 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,318.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.47	1,559.46
REDS10 REDSTONE CONST. GROUP, INC.	0.44	1,459.92
0021 - 604076 - ADVANCE WARNING ARROW PANEL - 30.000 DAY		
CRAN20 CRANFORD CONSTRUCTION CO.	10.30	309.00
REDS10 REDSTONE CONST. GROUP, INC.	10.30	309.00
0022 - 617005 - GUARDRAIL (TYPE A) - 1,200.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	21.12	25,344.00
REDS10 REDSTONE CONST. GROUP, INC.	21.32	25,584.00
0023 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,266.00	27,192.00
REDS10 REDSTONE CONST. GROUP, INC.	2,200.00	26,400.00
0024 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 12.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,854.00	22,248.00
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	21,600.00

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Bid Tabulation Summary

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Call Order: 050

Contract ID: 020651

Counties: JEFFERSON

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: I-530 – CLEVELAND CO. LINE (S)

Route: 63 Section: 14

Project Length: 9.233 Miles

Bidder	Bid Price	Bid Amount
0025 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	7,500.00	7,500.00
REDS10 REDSTONE CONST. GROUP, INC.	15,024.53	15,024.53
0026 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 115,054.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	77,086.18
REDS10 REDSTONE CONST. GROUP, INC.	0.59	67,881.86
0027 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 120.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	8.14	976.80
REDS10 REDSTONE CONST. GROUP, INC.	7.35	882.00
0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 103,543.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.67	69,373.81
REDS10 REDSTONE CONST. GROUP, INC.	0.63	65,232.09
0029 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	206.00	206.00
REDS10 REDSTONE CONST. GROUP, INC.	198.00	198.00
0030 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	180.25	180.25
REDS10 REDSTONE CONST. GROUP, INC.	178.50	178.50
0031 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,857.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5.67	10,529.19
REDS10 REDSTONE CONST. GROUP, INC.	5.78	10,733.46
0032 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	8,000.00	8,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,625.00	2,625.00
0033 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,236.00	1,236.00
REDS10 REDSTONE CONST. GROUP, INC.	525.00	525.00

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Contract ID: 020651

Counties: JEFFERSON

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: I-530 – CLEVELAND CO. LINE (S)

Route: 63 Section: 14

Project Length: 9.233 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$3,469,738.22
REDS10 - REDSTONE CONST. GROUP, INC.		\$3,629,145.68
Section Number 02 - MOBILIZATION		
0034 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	52,200.00	52,200.00
REDS10 REDSTONE CONST. GROUP, INC.	50,137.07	50,137.07
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$52,200.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$50,137.07

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Contract ID: 020655

Counties: CHICOT, DESHA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALLEY – DEWEY (S)

Route: 208 Section: 2 & 3

Project Length: 8.146 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 8.146 MILES OF HIGHWAY 208 IN DESHA AND CHICOT COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ASPHALT SURFACE TREATMENT, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC30	APAC-MISSISSIPPI, INC.	\$2,446,411	100.00%
2	T-TC10	T & T CONSTRUCTION, LLC	\$2,956,114	120.83%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
APAC30 APAC-MISSISSIPPI, INC.	2,525.00	5,050.00
T-TC10 T & T CONSTRUCTION, LLC	2,000.00	4,000.00
0002 - 201111 - GRUBBING - 2.000 STA		
APAC30 APAC-MISSISSIPPI, INC.	2,525.00	5,050.00
T-TC10 T & T CONSTRUCTION, LLC	2,000.00	4,000.00
0003 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 5.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	101.00	505.00
T-TC10 T & T CONSTRUCTION, LLC	200.00	1,000.00
0004 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1.000 SQYD		
APAC30 APAC-MISSISSIPPI, INC.	505.00	505.00
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	1,000.00
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,260.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	4.55	10,283.00
T-TC10 T & T CONSTRUCTION, LLC	6.00	13,560.00
0006 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	151.50	151.50
T-TC10 T & T CONSTRUCTION, LLC	50.00	50.00

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Call Order: 070

Contract ID: 020655

Counties: CHICOT, DESHA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALLEY – DEWEY (S)

Route: 208 Section: 2 & 3

Project Length: 8.146 Miles

Bidder	Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 50.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	404.00	20,200.00
T-TC10 T & T CONSTRUCTION, LLC	600.00	30,000.00
0008 - 215001 - TRENCHING AND SHOULDER PREPARATION - 431.000 STA		
APAC30 APAC-MISSISSIPPI, INC.	434.30	187,183.30
T-TC10 T & T CONSTRUCTION, LLC	600.00	258,600.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,374.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	51.50	122,261.00
T-TC10 T & T CONSTRUCTION, LLC	62.00	147,188.00
0010 - 401011 - TACK COAT - 19,671.000 GAL		
APAC30 APAC-MISSISSIPPI, INC.	3.00	59,013.00
T-TC10 T & T CONSTRUCTION, LLC	8.00	157,368.00
0011 - 402102 - MINERAL AGGREGATE IN ASPHALT SURFACE TREATMENT (CLASS 2) - 2,003.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	68.00	136,204.00
T-TC10 T & T CONSTRUCTION, LLC	65.00	130,195.00
0012 - 402204 - POLYMER MODIFIED CATIONIC EMULSIFIED ASPHALT (CRS-2P) (SOLID POLYMER) - 45,788.000 GAL		
APAC30 APAC-MISSISSIPPI, INC.	3.75	171,705.00
T-TC10 T & T CONSTRUCTION, LLC	4.25	194,599.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,950.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	76.30	377,685.00
T-TC10 T & T CONSTRUCTION, LLC	102.00	504,900.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 283.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	600.00	169,800.00
T-TC10 T & T CONSTRUCTION, LLC	180.00	50,940.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 6,165.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	80.80	498,132.00
T-TC10 T & T CONSTRUCTION, LLC	79.00	487,035.00

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Contract ID: 020655

Counties: CHICOT, DESHA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALLEY – DEWEY (S)

Route: 208 Section: 2 & 3

Project Length: 8.146 Miles

Bidder	Bid Price	Bid Amount
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 290.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	600.00	174,000.00
T-TC10 T & T CONSTRUCTION, LLC	680.00	197,200.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 100.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	17,500.00
T-TC10 T & T CONSTRUCTION, LLC	250.00	25,000.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
APAC30 APAC-MISSISSIPPI, INC.	175.00	87,500.00
T-TC10 T & T CONSTRUCTION, LLC	250.00	125,000.00
0019 - 504261 - APPROACH GUTTERS - 14.560 CUYD		
APAC30 APAC-MISSISSIPPI, INC.	1,850.00	26,936.00
T-TC10 T & T CONSTRUCTION, LLC	1,500.00	21,840.00
0020 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC30 APAC-MISSISSIPPI, INC.	65,000.00	65,000.00
T-TC10 T & T CONSTRUCTION, LLC	80,000.00	80,000.00
0021 - 604006 - SIGNS - 563.000 SQFT		
APAC30 APAC-MISSISSIPPI, INC.	4.12	2,319.56
T-TC10 T & T CONSTRUCTION, LLC	7.00	3,941.00
0022 - 604022 - TRAFFIC DRUMS - 72.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	20.60	1,483.20
T-TC10 T & T CONSTRUCTION, LLC	70.00	5,040.00
0023 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 50,393.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.11	5,543.23
T-TC10 T & T CONSTRUCTION, LLC	0.20	10,078.60
0024 - 604082 - VERTICAL PANELS - 150.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	41.20	6,180.00
T-TC10 T & T CONSTRUCTION, LLC	70.00	10,500.00

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Contract ID: 020655

Counties: CHICOT, DESHA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALLEY – DEWEY (S)

Route: 208 Section: 2 & 3

Project Length: 8.146 Miles

Bidder	Bid Price	Bid Amount
0025 - 617005 - GUARDRAIL (TYPE A) - 1,890.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	20.20	38,178.00
T-TC10 T & T CONSTRUCTION, LLC	28.00	52,920.00
0026 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	2,222.00	15,554.00
T-TC10 T & T CONSTRUCTION, LLC	2,650.00	18,550.00
0027 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 7.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	1,818.00	12,726.00
T-TC10 T & T CONSTRUCTION, LLC	1,550.00	10,850.00
0028 - 637001 - MAILBOXES - 22.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	36.05	793.10
T-TC10 T & T CONSTRUCTION, LLC	100.00	2,200.00
0029 - 637011 - MAILBOX SUPPORTS (SINGLE) - 16.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	41.20	659.20
T-TC10 T & T CONSTRUCTION, LLC	150.00	2,400.00
0030 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	46.35	139.05
T-TC10 T & T CONSTRUCTION, LLC	175.00	525.00
0031 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 68,683.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.11	7,555.13
T-TC10 T & T CONSTRUCTION, LLC	0.40	27,473.20
0032 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 87,331.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.12	10,479.72
T-TC10 T & T CONSTRUCTION, LLC	0.20	17,466.20
0033 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 50,393.000 LF		
APAC30 APAC-MISSISSIPPI, INC.	0.12	6,047.16
T-TC10 T & T CONSTRUCTION, LLC	0.20	10,078.60

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Contract ID: 020655

Counties: CHICOT, DESHA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALLEY – DEWEY (S)

Route: 208 Section: 2 & 3

Project Length: 8.146 Miles

Bidder	Bid Price	Bid Amount
0034 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 550.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	5.15	2,832.50
T-TC10 T & T CONSTRUCTION, LLC	8.00	4,400.00
0035 - 732011 - CRASH CUSHION - 5.000 EACH		
APAC30 APAC-MISSISSIPPI, INC.	19,621.50	98,107.50
T-TC10 T & T CONSTRUCTION, LLC	40,000.00	200,000.00
0036 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,036.000 LB		
APAC30 APAC-MISSISSIPPI, INC.	3.04	3,149.44
T-TC10 T & T CONSTRUCTION, LLC	6.00	6,216.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$2,346,410.59

T-TC10 - T & T CONSTRUCTION, LLC

\$2,816,113.60

Section Number 02 - MOBILIZATION

0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC30 APAC-MISSISSIPPI, INC.

100,000.00

100,000.00

T-TC10 T & T CONSTRUCTION, LLC

140,000.00

140,000.00

Section Number 02 - MOBILIZATION Subtotals:

APAC30 - APAC-MISSISSIPPI, INC.

\$100,000.00

T-TC10 - T & T CONSTRUCTION, LLC

\$140,000.00

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Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY, MILL, AND INLAY APPROXIMATELY 3.72 MILES OF HIGHWAYS 71 AND 88 IN POLK COUNTY. THIS PROJECTS CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$1,881,608	100.00%
2	BLAC30	BLACKSTONE CONSTRUCTION, LLC	\$2,521,356	134.00%
3	APAC20	APAC-CENTRAL, INC.	\$2,563,827	136.26%
4	FORS10	FORSGREN, INC.	\$2,587,926	137.54%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303117 - AGGREGATE BASE COURSE (CLASS 7) - 295.000 TON		
CROW10 CROW GROUP, INC.	63.31	18,676.45
BLAC30 BLACKSTONE CONSTRUCTION, LLC	71.85	21,195.75
APAC20 APAC-CENTRAL, INC.	63.25	18,658.75
FORS10 FORSGREN, INC.	47.50	14,012.50
0002 - 401011 - TACK COAT - 19,017.000 GAL		
CROW10 CROW GROUP, INC.	3.05	58,001.85
BLAC30 BLACKSTONE CONSTRUCTION, LLC	2.50	47,542.50
APAC20 APAC-CENTRAL, INC.	2.75	52,296.75
FORS10 FORSGREN, INC.	3.00	57,051.00
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,601.000 TON		
CROW10 CROW GROUP, INC.	108.88	1,263,116.88
BLAC30 BLACKSTONE CONSTRUCTION, LLC	123.06	1,427,619.06
APAC20 APAC-CENTRAL, INC.	123.65	1,434,463.65
FORS10 FORSGREN, INC.	125.25	1,453,025.25

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Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Bidder		Bid Price	Bid Amount
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 13.000 TON			
CROW10	CROW GROUP, INC.	250.00	3,250.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	1,560.00
APAC20	APAC-CENTRAL, INC.	120.00	1,560.00
FORS10	FORSGREN, INC.	120.00	1,560.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 676.000 TON			
CROW10	CROW GROUP, INC.	130.00	87,880.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	120.00	81,120.00
APAC20	APAC-CENTRAL, INC.	120.00	81,120.00
FORS10	FORSGREN, INC.	120.00	81,120.00
0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 99,447.000 SQYD			
CROW10	CROW GROUP, INC.	1.80	179,004.60
BLAC30	BLACKSTONE CONSTRUCTION, LLC	4.00	397,788.00
APAC20	APAC-CENTRAL, INC.	3.35	333,147.45
FORS10	FORSGREN, INC.	3.68	365,964.96
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON			
CROW10	CROW GROUP, INC.	150.00	37,500.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	200.00	50,000.00
APAC20	APAC-CENTRAL, INC.	269.00	67,250.00
FORS10	FORSGREN, INC.	350.00	87,500.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROW10	CROW GROUP, INC.	17,000.00	17,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	20,000.00	20,000.00
APAC20	APAC-CENTRAL, INC.	96,100.00	96,100.00
FORS10	FORSGREN, INC.	58,800.00	58,800.00

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Call Order: 100

Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
0009 - 604006 - SIGNS - 774.000 SQFT		
CROW10 CROW GROUP, INC.	5.00	3,870.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.00	6,192.00
APAC20 APAC-CENTRAL, INC.	4.90	3,792.60
FORS10 FORSGREN, INC.	4.80	3,715.20
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 129,388.000 LF		
CROW10 CROW GROUP, INC.	0.21	27,171.48
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.65	213,490.20
APAC20 APAC-CENTRAL, INC.	1.65	213,490.20
FORS10 FORSGREN, INC.	1.60	207,020.80
0011 - 637001 - MAILBOXES - 24.000 EACH		
CROW10 CROW GROUP, INC.	40.00	960.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	55.00	1,320.00
APAC20 APAC-CENTRAL, INC.	54.50	1,308.00
FORS10 FORSGREN, INC.	55.00	1,320.00
0012 - 637011 - MAILBOX SUPPORTS (SINGLE) - 18.000 EACH		
CROW10 CROW GROUP, INC.	50.00	900.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	93.50	1,683.00
APAC20 APAC-CENTRAL, INC.	92.60	1,666.80
FORS10 FORSGREN, INC.	90.00	1,620.00
0013 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
CROW10 CROW GROUP, INC.	50.00	150.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	104.50	313.50
APAC20 APAC-CENTRAL, INC.	104.00	312.00
FORS10 FORSGREN, INC.	100.00	300.00

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Bid Tabulation Summary

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Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
0014 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,850.000 LF		
CROW10 CROW GROUP, INC.	19.62	36,297.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	18.00	33,300.00
APAC20 APAC-CENTRAL, INC.	13.50	24,975.00
FORS10 FORSGREN, INC.	11.00	20,350.00
0015 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 340.000 LF		
CROW10 CROW GROUP, INC.	2.80	952.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	1,122.00
APAC20 APAC-CENTRAL, INC.	3.30	1,122.00
FORS10 FORSGREN, INC.	3.25	1,105.00
0016 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 60.000 LF		
CROW10 CROW GROUP, INC.	2.80	168.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	198.00
APAC20 APAC-CENTRAL, INC.	3.30	198.00
FORS10 FORSGREN, INC.	3.25	195.00
0017 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 3,076.000 LF		
CROW10 CROW GROUP, INC.	1.02	3,137.52
BLAC30 BLACKSTONE CONSTRUCTION, LLC	0.83	2,553.08
APAC20 APAC-CENTRAL, INC.	0.85	2,614.60
FORS10 FORSGREN, INC.	0.80	2,460.80
0018 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 22,587.000 LF		
CROW10 CROW GROUP, INC.	1.05	23,716.35
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	24,845.70
APAC20 APAC-CENTRAL, INC.	1.10	24,845.70
FORS10 FORSGREN, INC.	1.06	23,942.22

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Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Bidder	Bid Price	Bid Amount
0019 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,250.000 LF		
CROW10 CROW GROUP, INC.	3.00	3,750.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	3.30	4,125.00
APAC20 APAC-CENTRAL, INC.	3.30	4,125.00
FORS10 FORSGREN, INC.	3.25	4,062.50
0020 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,290.000 LF		
CROW10 CROW GROUP, INC.	8.00	18,320.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	8.80	20,152.00
APAC20 APAC-CENTRAL, INC.	9.00	20,610.00
FORS10 FORSGREN, INC.	8.50	19,465.00
0021 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 42,107.000 LF		
CROW10 CROW GROUP, INC.	1.05	44,212.35
BLAC30 BLACKSTONE CONSTRUCTION, LLC	1.10	46,317.70
APAC20 APAC-CENTRAL, INC.	1.10	46,317.70
FORS10 FORSGREN, INC.	1.06	44,633.42
0022 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH		
CROW10 CROW GROUP, INC.	490.00	4,410.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	550.00	4,950.00
APAC20 APAC-CENTRAL, INC.	550.00	4,950.00
FORS10 FORSGREN, INC.	550.00	4,950.00
0023 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 9.000 EACH		
CROW10 CROW GROUP, INC.	408.00	3,672.00
BLAC30 BLACKSTONE CONSTRUCTION, LLC	495.00	4,455.00
APAC20 APAC-CENTRAL, INC.	500.00	4,500.00
FORS10 FORSGREN, INC.	500.00	4,500.00

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Contract ID: 040763

Counties: POLK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWYS. 71 & 88 (SEL. SECS.) (MENA) (S)

Route: 71 & 88 Section: 8 & 9 and 1

Project Length: 3.720 Miles

Bidder		Bid Price	Bid Amount
0024 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 2.000 EACH			
CROW10	CROW GROUP, INC.	1,498.00	2,996.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	1,650.00	3,300.00
APAC20	APAC-CENTRAL, INC.	1,635.00	3,270.00
FORS10	FORSGREN, INC.	1,600.00	3,200.00
0025 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 807.000 EACH			
CROW10	CROW GROUP, INC.	6.81	5,495.67
BLAC30	BLACKSTONE CONSTRUCTION, LLC	7.70	6,213.90
APAC20	APAC-CENTRAL, INC.	7.60	6,133.20
FORS10	FORSGREN, INC.	7.50	6,052.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$1,844,608.15
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$2,421,356.39
APAC20 - APAC-CENTRAL, INC.	\$2,448,827.40
FORS10 - FORSGREN, INC.	\$2,467,926.15

Section Number 02 - MOBILIZATION

0026 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10	CROW GROUP, INC.	37,000.00	37,000.00
BLAC30	BLACKSTONE CONSTRUCTION, LLC	100,000.00	100,000.00
APAC20	APAC-CENTRAL, INC.	115,000.00	115,000.00
FORS10	FORSGREN, INC.	120,000.00	120,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.	\$37,000.00
BLAC30 - BLACKSTONE CONSTRUCTION, LLC	\$100,000.00
APAC20 - APAC-CENTRAL, INC.	\$115,000.00
FORS10 - FORSGREN, INC.	\$120,000.00

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Bid Tabulation Summary

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Call Order: 140

Contract ID: 061166

Counties: PULASKI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: 47TH ST. – REMOUNT RD. SAFETY IMPVTS. (NLR) (S)

Route: 176 Section: 1

Project Length: 1.040 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO PERFORM MINOR INTERSECTION IMPROVEMENTS ON HIGHWAY 176 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, ULTRATHIN BONDED WEARING COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$813,191	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 121.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	39.63	4,795.23
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 74.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	28.47	2,106.78
0003 - 401011 - TACK COAT - 4,923.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	0.50	2,461.50
0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,316.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	78.00	180,648.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 119.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	780.00	92,820.00
0006 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 21,484.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	7.00	150,388.00
0007 - 412001 - COLD MILLING ASPHALT PAVEMENT - 23,693.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.78	89,559.54
0008 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 26.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	350.00	9,100.00
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	400.00	4,000.00
0010 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	35,000.00	35,000.00

Arkansas Department of Transportation
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Contract ID: 061166

Counties: PULASKI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: 47TH ST. – REMOUNT RD. SAFETY IMPVTS. (NLR) (S)

Route: 176 Section: 1

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
0011 - 604006 - SIGNS - 874.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	4.60	4,020.40
0012 - 604027 - TRAFFIC CONE - 23.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	28.75	661.25
0013 - 621169 - FILTER SOCK (18") - 80.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	25.00	2,000.00
0014 - 633001 - CONCRETE WALKS - 18.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	96.58	1,738.44
0015 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 28.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	217.21	6,081.88
0016 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	11,500.00	11,500.00
0017 - 641055 - WHEELCHAIR RAMPS - ALTERATIONS (TYPE 5) - 34.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	181.30	6,164.20
0018 - 641056 - WHEELCHAIR RAMPS - ALTERATIONS (TYPE 6) - 22.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	373.63	8,219.86
0019 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	26,431.31	26,431.31
0020 - 702309 - LOCAL RADIO WITH ANTENNA RELOCATION - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	310.50	310.50
0021 - 704416 - ANTENNA CABLE (TYPE 6) - 70.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.86	410.20
0022 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 9.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,102.27	9,920.43
0023 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,327.39	3,982.17
0024 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,785.37	10,712.22

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Contract ID: 061166

Counties: PULASKI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: 47TH ST. – REMOUNT RD. SAFETY IMPVTS. (NLR) (S)

Route: 176 Section: 1

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
0025 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,411.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.84	2,596.24
0026 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 165.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.44	237.60
0027 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 70.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.18	152.60
0028 - 710005 - NON-METALLIC CONDUIT (3") - 155.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	24.03	3,724.65
0029 - 711002 - CONCRETE PULL BOX (TYPE 2) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	597.71	1,793.13
0030 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	869.40	1,738.80
0031 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,174.86	3,174.86
0032 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,220.07	2,220.07
0033 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	4,105.50	4,105.50
0034 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,642.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.76	8,087.92
0035 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 105.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.36	247.80
0036 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 743.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.65	5,683.95
0037 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,208.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.76	9,278.08
0038 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	230.00	2,300.00

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Contract ID: 061166

Counties: PULASKI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: 47TH ST. – REMOUNT RD. SAFETY IMPVTS. (NLR) (S)

Route: 176 Section: 1

Project Length: 1.040 Miles

Bidder	Bid Price	Bid Amount
0039 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 19.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	143.75	2,731.25
0040 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 118.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6.90	814.20
0041 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,190.39	22,332.73
0042 - 733030 - VIDEO CABLE - 1,459.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.69	8,301.71
0043 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,094.51	1,094.51
0044 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	6,269.34	31,346.70
0045 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,176.41	3,176.41
Section Number 01 - PROPOSAL ITEMS Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$778,170.62
Section Number 02 - MOBILIZATION		
0046 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	35,020.47	35,020.47
Section Number 02 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$35,020.47

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Contract ID: 061438

Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE SAFETY ALONG HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, MUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAY, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$6,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$6,739,186	444	\$9,625,186	100.00%
2	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$7,967,651	360	\$10,307,651	118.23%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$8,014,657	423	\$10,764,157	118.93%

Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 121.000 STA

Bidder	Bid Price	Bid Amount
CRAN20 CRANFORD CONSTRUCTION CO.	899.94	108,892.74
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,816.87	219,841.27
REDS10 REDSTONE CONST. GROUP, INC.	1,648.13	199,423.73

0002 - 201112 - GRUBBING - 121.000 STA

CRAN20 CRANFORD CONSTRUCTION CO.	899.94	108,892.74
WEAV10 WEAVER-BAILEY CONTRS., INC.	536.41	64,905.61
REDS10 REDSTONE CONST. GROUP, INC.	1,127.00	136,367.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 359.000 LF

CRAN20 CRANFORD CONSTRUCTION CO.	7.51	2,696.09
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.18	2,936.62
REDS10 REDSTONE CONST. GROUP, INC.	9.62	3,453.58

0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,804.000 LF

CRAN20 CRANFORD CONSTRUCTION CO.	2.31	6,477.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.86	5,215.44
REDS10 REDSTONE CONST. GROUP, INC.	2.19	6,140.76

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Contract ID: 061438

Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0005 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 155.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	18.48	2,864.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.72	2,901.60
REDS10 REDSTONE CONST. GROUP, INC.	24.60	3,813.00
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	231.00	1,848.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	362.63	2,901.04
REDS10 REDSTONE CONST. GROUP, INC.	1,125.01	9,000.08
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 58.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	509.36	29,542.88
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,162.19	67,407.02
REDS10 REDSTONE CONST. GROUP, INC.	290.75	16,863.50
0008 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	808.50	808.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	505.27	505.27
REDS10 REDSTONE CONST. GROUP, INC.	2,936.00	2,936.00
0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	615.62	6,771.82
WEAV10 WEAVER-BAILEY CONTRS., INC.	114.84	1,263.24
REDS10 REDSTONE CONST. GROUP, INC.	329.41	3,623.51
0010 - 202208 - REMOVAL AND DISPOSAL OF CONCRETE PAD - 11.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	644.49	7,089.39
WEAV10 WEAVER-BAILEY CONTRS., INC.	69.08	759.88
REDS10 REDSTONE CONST. GROUP, INC.	113.12	1,244.32
0011 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,501.50	1,501.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,650.00	1,650.00
REDS10 REDSTONE CONST. GROUP, INC.	1,199.25	1,199.25

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Call Order: 150

Contract ID: 061438

Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0012 - 206001 - FLOWABLE SELECT MATERIAL - 52.000 CU YD		
CRAN20 CRANFORD CONSTRUCTION CO.	150.15	7,807.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	142.96	7,433.92
REDS10 REDSTONE CONST. GROUP, INC.	258.06	13,419.12
0013 - 210201 - UNCLASSIFIED EXCAVATION - 39,435.000 CU YD		
CRAN20 CRANFORD CONSTRUCTION CO.	13.76	542,625.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	13.57	535,132.95
REDS10 REDSTONE CONST. GROUP, INC.	14.37	566,680.95
0014 - 210601 - COMPACTED EMBANKMENT - 19,904.000 CU YD		
CRAN20 CRANFORD CONSTRUCTION CO.	13.81	274,874.24
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.95	416,988.80
REDS10 REDSTONE CONST. GROUP, INC.	12.84	255,567.36
0015 - 210702 - SOIL STABILIZATION - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	415.80	41,580.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	313.66	31,366.00
REDS10 REDSTONE CONST. GROUP, INC.	354.14	35,414.00
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 30,192.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	27.64	834,506.88
WEAV10 WEAVER-BAILEY CONTRS., INC.	29.77	898,815.84
REDS10 REDSTONE CONST. GROUP, INC.	34.41	1,038,906.72
0017 - 309007 - PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS) - 78.000 SQ YD		
CRAN20 CRANFORD CONSTRUCTION CO.	64.12	5,001.36
WEAV10 WEAVER-BAILEY CONTRS., INC.	68.62	5,352.36
REDS10 REDSTONE CONST. GROUP, INC.	87.24	6,804.72
0018 - 309021 - PORTLAND CEMENT CONCRETE BASE (6 1/2" UNIFORM THICKNESS) - 41.000 SQ YD		
CRAN20 CRANFORD CONSTRUCTION CO.	65.15	2,671.15
WEAV10 WEAVER-BAILEY CONTRS., INC.	56.04	2,297.64
REDS10 REDSTONE CONST. GROUP, INC.	81.44	3,339.04

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Contract ID: 061438

Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0019 - 401011 - TACK COAT - 9,858.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.10	30,559.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.41	33,615.78
REDS10 REDSTONE CONST. GROUP, INC.	0.50	4,929.00
0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,811.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	77.97	453,083.67
WEAV10 WEAVER-BAILEY CONTRS., INC.	85.77	498,409.47
REDS10 REDSTONE CONST. GROUP, INC.	78.00	453,258.00
0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 255.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	30,600.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	33,660.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	30,600.00
0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 13,719.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	39.42	540,802.98
WEAV10 WEAVER-BAILEY CONTRS., INC.	43.36	594,855.84
REDS10 REDSTONE CONST. GROUP, INC.	74.50	1,022,065.50
0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 707.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	1,000.00	707,000.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,100.00	777,700.00
REDS10 REDSTONE CONST. GROUP, INC.	650.00	459,550.00
0024 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,000.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	6.13	24,520.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.74	26,960.00
REDS10 REDSTONE CONST. GROUP, INC.	6.58	26,320.00
0025 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 75.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	240.82	18,061.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.98	20,698.50
REDS10 REDSTONE CONST. GROUP, INC.	350.00	26,250.00

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Contract ID: 061438

Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0026 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	231.00	23,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	247.79	24,779.00
REDS10 REDSTONE CONST. GROUP, INC.	350.00	35,000.00
0027 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 723.910 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	53.10	38,439.62
WEAV10 WEAVER-BAILEY CONTRS., INC.	69.33	50,188.68
REDS10 REDSTONE CONST. GROUP, INC.	71.68	51,889.87
0028 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	39,270.00	39,270.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	49,545.82	49,545.82
REDS10 REDSTONE CONST. GROUP, INC.	45,138.31	45,138.31
0029 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	242,425.89	242,425.89
WEAV10 WEAVER-BAILEY CONTRS., INC.	708,558.31	708,558.31
REDS10 REDSTONE CONST. GROUP, INC.	850,000.00	850,000.00
0030 - 604006 - SIGNS - 1,252.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.20	5,258.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.40	5,508.80
REDS10 REDSTONE CONST. GROUP, INC.	4.40	5,508.80
0031 - 604022 - TRAFFIC DRUMS - 580.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	42.00	24,360.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	16.50	9,570.00
REDS10 REDSTONE CONST. GROUP, INC.	16.50	9,570.00
0032 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 532.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	47.19	25,105.08
WEAV10 WEAVER-BAILEY CONTRS., INC.	88.67	47,172.44
REDS10 REDSTONE CONST. GROUP, INC.	82.50	43,890.00

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0033 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 386.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	11.79	4,550.94
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.16	8,553.76
REDS10 REDSTONE CONST. GROUP, INC.	16.50	6,369.00
0034 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 123,632.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.09	11,126.88
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.25	30,908.00
REDS10 REDSTONE CONST. GROUP, INC.	0.25	30,908.00
0035 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 372.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.93	717.96
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	286.44
REDS10 REDSTONE CONST. GROUP, INC.	0.77	286.44
0036 - 604082 - VERTICAL PANELS - 212.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	47.25	10,017.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.80	8,861.60
REDS10 REDSTONE CONST. GROUP, INC.	41.80	8,861.60
0037 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 496.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	101.91	50,547.36
WEAV10 WEAVER-BAILEY CONTRS., INC.	130.32	64,638.72
REDS10 REDSTONE CONST. GROUP, INC.	140.53	69,702.88
0038 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	115.89	10,430.10
WEAV10 WEAVER-BAILEY CONTRS., INC.	134.94	12,144.60
REDS10 REDSTONE CONST. GROUP, INC.	190.63	17,156.70
0039 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	133.77	10,701.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	171.10	13,688.00
REDS10 REDSTONE CONST. GROUP, INC.	227.02	18,161.60

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Counties: GARLAND

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0040 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	181.57	16,341.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	267.30	24,057.00
REDS10 REDSTONE CONST. GROUP, INC.	284.70	25,623.00
0041 - 606506 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 28.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	186.19	5,213.32
WEAV10 WEAVER-BAILEY CONTRS., INC.	241.59	6,764.52
REDS10 REDSTONE CONST. GROUP, INC.	179.89	5,036.92
0042 - 606701 - 12" SIDE DRAIN - 200.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	36.00	7,200.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	40.65	8,130.00
REDS10 REDSTONE CONST. GROUP, INC.	49.73	9,946.00
0043 - 606703 - 18" SIDE DRAIN - 944.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	42.76	40,365.44
WEAV10 WEAVER-BAILEY CONTRS., INC.	45.43	42,885.92
REDS10 REDSTONE CONST. GROUP, INC.	44.04	41,573.76
0044 - 606704 - 24" SIDE DRAIN - 188.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	48.45	9,108.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.96	12,212.48
REDS10 REDSTONE CONST. GROUP, INC.	63.01	11,845.88
0045 - 606705 - 30" SIDE DRAIN - 138.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	57.35	7,914.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	83.67	11,546.46
REDS10 REDSTONE CONST. GROUP, INC.	81.72	11,277.36
0046 - 606706 - 36" SIDE DRAIN - 208.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	76.46	15,903.68
WEAV10 WEAVER-BAILEY CONTRS., INC.	79.45	16,525.60
REDS10 REDSTONE CONST. GROUP, INC.	81.06	16,860.48

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Counties: GARLAND

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0047 - 606710 - 60" SIDE DRAIN - 52.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	114.40	5,948.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	135.38	7,039.76
REDS10 REDSTONE CONST. GROUP, INC.	162.23	8,435.96
0048 - 606721 - 21" X 15" SIDE DRAIN - 404.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	44.01	17,780.04
WEAV10 WEAVER-BAILEY CONTRS., INC.	55.03	22,232.12
REDS10 REDSTONE CONST. GROUP, INC.	55.50	22,422.00
0049 - 606723 - 28" X 20" SIDE DRAIN - 306.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	49.50	15,147.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	64.96	19,877.76
REDS10 REDSTONE CONST. GROUP, INC.	61.54	18,831.24
0050 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,286.89	2,573.78
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,670.70	3,341.40
REDS10 REDSTONE CONST. GROUP, INC.	1,407.82	2,815.64
0051 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,340.22	21,443.52
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,722.55	27,560.80
REDS10 REDSTONE CONST. GROUP, INC.	1,629.03	26,064.48
0052 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,500.98	10,506.86
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,832.26	12,825.82
REDS10 REDSTONE CONST. GROUP, INC.	1,748.60	12,240.20
0053 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,093.78	12,562.68
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,590.53	15,543.18
REDS10 REDSTONE CONST. GROUP, INC.	2,581.56	15,489.36

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0054 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	3,100.40	12,401.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,864.49	15,457.96
REDS10 REDSTONE CONST. GROUP, INC.	4,072.73	16,290.92
0055 - 606839 - 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,702.57	2,702.57
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,303.38	4,303.38
REDS10 REDSTONE CONST. GROUP, INC.	3,657.51	3,657.51
0056 - 606990 - SELECTED PIPE BEDDING - 470.000 CUYD		
CRAN20 CRANFORD CONSTRUCTION CO.	40.71	19,133.70
WEAV10 WEAVER-BAILEY CONTRS., INC.	45.73	21,493.10
REDS10 REDSTONE CONST. GROUP, INC.	37.08	17,427.60
0057 - 609013 - DROP INLETS (TYPE C) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	7,854.00	15,708.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	6,927.01	13,854.02
REDS10 REDSTONE CONST. GROUP, INC.	6,090.56	12,181.12
0058 - 609134 - DROP INLETS (TYPE MO) - 32.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	4,104.87	131,355.84
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,972.13	127,108.16
REDS10 REDSTONE CONST. GROUP, INC.	5,124.78	163,992.96
0059 - 609138 - DROP INLETS (TYPE ST) - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	5,970.66	11,941.32
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,678.06	11,356.12
REDS10 REDSTONE CONST. GROUP, INC.	6,337.71	12,675.42
0060 - 609311 - DROP INLET EXTENSIONS (4') - 22.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	780.20	17,164.40
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,422.86	31,302.92
REDS10 REDSTONE CONST. GROUP, INC.	1,162.97	25,585.34

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0061 - 609312 - DROP INLET EXTENSIONS (8') - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,020.73	10,207.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,368.68	23,686.80
REDS10 REDSTONE CONST. GROUP, INC.	1,774.58	17,745.80
0062 - 609511 - YARD DRAINS - 20.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,912.68	38,253.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,219.90	44,398.00
REDS10 REDSTONE CONST. GROUP, INC.	1,785.50	35,710.00
0063 - 611008 - 4" PIPE UNDERDRAINS - 4,050.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	12.13	49,126.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	15.97	64,678.50
REDS10 REDSTONE CONST. GROUP, INC.	15.86	64,233.00
0064 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	409.93	6,558.88
WEAV10 WEAVER-BAILEY CONTRS., INC.	631.96	10,111.36
REDS10 REDSTONE CONST. GROUP, INC.	418.84	6,701.44
0065 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 3.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	271.43	814.29
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.97	827.91
REDS10 REDSTONE CONST. GROUP, INC.	663.71	1,991.13
0066 - 619003 - WIRE FENCE (TYPE C) - 1,145.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	6.28	7,190.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	6.60	7,557.00
REDS10 REDSTONE CONST. GROUP, INC.	6.58	7,534.10
0067 - 619004 - WIRE FENCE (TYPE D) - 1,378.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	5.11	7,041.58
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.34	7,358.52
REDS10 REDSTONE CONST. GROUP, INC.	5.36	7,386.08

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Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0068 - 620001 - LIME - 62.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	26.25	1,627.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.50	5,115.00
REDS10 REDSTONE CONST. GROUP, INC.	27.50	1,705.00
0069 - 620011 - SEEDING - 30.810 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	961.41	29,621.04
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,045.00	32,196.45
REDS10 REDSTONE CONST. GROUP, INC.	1,007.19	31,031.52
0070 - 620022 - MULCH COVER - 96.360 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	877.96	84,600.23
WEAV10 WEAVER-BAILEY CONTRS., INC.	880.00	84,796.80
REDS10 REDSTONE CONST. GROUP, INC.	919.77	88,629.04
0071 - 620030 - WATER - 4,498.600 MGAL		
CRAN20 CRANFORD CONSTRUCTION CO.	5.25	23,617.65
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	24,742.30
REDS10 REDSTONE CONST. GROUP, INC.	5.50	24,742.30
0072 - 621001 - TEMPORARY SEEDING - 65.550 ACRE		
CRAN20 CRANFORD CONSTRUCTION CO.	594.07	38,941.29
WEAV10 WEAVER-BAILEY CONTRS., INC.	660.00	43,263.00
REDS10 REDSTONE CONST. GROUP, INC.	622.36	40,795.70
0073 - 621021 - SILT FENCE - 6,119.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	4.39	26,862.41
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.14	19,213.66
REDS10 REDSTONE CONST. GROUP, INC.	3.50	21,416.50
0074 - 621031 - SAND BAG DITCH CHECKS - 100.000 BAG		
CRAN20 CRANFORD CONSTRUCTION CO.	10.13	1,013.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.80	880.00
REDS10 REDSTONE CONST. GROUP, INC.	20.00	2,000.00

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder		Bid Price	Bid Amount
0075 - 621071 - SEDIMENT BASIN - 5,100.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	5.49	27,999.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.17	26,367.00
REDS10	REDSTONE CONST. GROUP, INC.	6.38	32,538.00
0076 - 621101 - OBLITERATION OF SEDIMENT BASIN - 5,100.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	5.49	27,999.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	7.36	37,536.00
REDS10	REDSTONE CONST. GROUP, INC.	5.85	29,835.00
0077 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 5,493.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	10.97	60,258.21
WEAV10	WEAVER-BAILEY CONTRS., INC.	14.12	77,561.16
REDS10	REDSTONE CONST. GROUP, INC.	4.97	27,300.21
0078 - 621151 - ROCK DITCH CHECKS - 850.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	40.91	34,773.50
WEAV10	WEAVER-BAILEY CONTRS., INC.	61.13	51,960.50
REDS10	REDSTONE CONST. GROUP, INC.	79.10	67,235.00
0079 - 621168 - FILTER SOCK (12") - 1,070.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	9.02	9,651.40
WEAV10	WEAVER-BAILEY CONTRS., INC.	9.35	10,004.50
REDS10	REDSTONE CONST. GROUP, INC.	8.45	9,041.50
0080 - 623001 - SECOND SEEDING APPLICATION - 30.810 ACRE			
CRAN20	CRANFORD CONSTRUCTION CO.	237.04	7,303.20
WEAV10	WEAVER-BAILEY CONTRS., INC.	110.00	3,389.10
REDS10	REDSTONE CONST. GROUP, INC.	236.50	7,286.57
0081 - 624001 - SOLID SODDING - 1,484.000 SQYD			
CRAN20	CRANFORD CONSTRUCTION CO.	4.31	6,396.04
WEAV10	WEAVER-BAILEY CONTRS., INC.	4.40	6,529.60
REDS10	REDSTONE CONST. GROUP, INC.	4.30	6,381.20

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Counties: GARLAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0082 - 633001 - CONCRETE WALKS - 2,340.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	44.18	103,381.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	53.73	125,728.20
REDS10 REDSTONE CONST. GROUP, INC.	59.73	139,768.20
0083 - 634102 - CONCRETE CURB (TYPE B) - 110.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	47.93	5,272.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	44.97	4,946.70
REDS10 REDSTONE CONST. GROUP, INC.	55.14	6,065.40
0084 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 5,425.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	19.42	105,353.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	19.05	103,346.25
REDS10 REDSTONE CONST. GROUP, INC.	21.35	115,823.75
0085 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	279,818.91	279,818.91
WEAV10 WEAVER-BAILEY CONTRS., INC.	123,938.48	123,938.48
REDS10 REDSTONE CONST. GROUP, INC.	65,492.82	65,492.82
0086 - 637001 - MAILBOXES - 50.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	36.75	1,837.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	35.20	1,760.00
REDS10 REDSTONE CONST. GROUP, INC.	35.20	1,760.00
0087 - 637011 - MAILBOX SUPPORTS (SINGLE) - 28.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	42.00	1,176.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	82.50	2,310.00
REDS10 REDSTONE CONST. GROUP, INC.	82.50	2,310.00
0088 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 11.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	47.25	519.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	93.50	1,028.50
REDS10 REDSTONE CONST. GROUP, INC.	93.50	1,028.50

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0089 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 47.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	153.24	7,202.28
WEAV10 WEAVER-BAILEY CONTRS., INC.	355.71	16,718.37
REDS10 REDSTONE CONST. GROUP, INC.	207.03	9,730.41
0090 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 57,658.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.20	11,531.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.32	18,450.56
REDS10 REDSTONE CONST. GROUP, INC.	0.37	21,333.46
0091 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 52,800.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.28	14,784.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.32	16,896.00
REDS10 REDSTONE CONST. GROUP, INC.	0.38	20,064.00
0092 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	18,631.62	18,631.62
WEAV10 WEAVER-BAILEY CONTRS., INC.	19,518.84	19,518.84
REDS10 REDSTONE CONST. GROUP, INC.	19,518.84	19,518.84
0093 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	925.31	7,402.48
WEAV10 WEAVER-BAILEY CONTRS., INC.	969.38	7,755.04
REDS10 REDSTONE CONST. GROUP, INC.	969.38	7,755.04
0094 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 4.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,205.82	4,823.28
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,263.24	5,052.96
REDS10 REDSTONE CONST. GROUP, INC.	1,263.24	5,052.96
0095 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 338.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.73	584.74
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.82	615.16
REDS10 REDSTONE CONST. GROUP, INC.	1.82	615.16

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Counties: GARLAND

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0096 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 243.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.89	459.27
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.98	481.14
REDS10 REDSTONE CONST. GROUP, INC.	1.98	481.14
0097 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 32.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.99	95.68
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.14	100.48
REDS10 REDSTONE CONST. GROUP, INC.	3.14	100.48
0098 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 515.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	3.73	1,920.95
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.91	2,013.65
REDS10 REDSTONE CONST. GROUP, INC.	3.91	2,013.65
0099 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 505.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.37	691.85
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.43	722.15
REDS10 REDSTONE CONST. GROUP, INC.	1.43	722.15
0100 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 110.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.16	127.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.21	133.10
REDS10 REDSTONE CONST. GROUP, INC.	1.21	133.10
0101 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 34.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	2.52	85.68
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.64	89.76
REDS10 REDSTONE CONST. GROUP, INC.	2.64	89.76
0102 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 338.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.58	534.04
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.65	557.70
REDS10 REDSTONE CONST. GROUP, INC.	1.65	557.70

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0103 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	54.76	1,095.20
WEAV10 WEAVER-BAILEY CONTRS., INC.	57.37	1,147.40
REDS10 REDSTONE CONST. GROUP, INC.	57.37	1,147.40
0104 - 710004 - NON-METALLIC CONDUIT (2") - 20.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	10.13	202.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	10.62	212.40
REDS10 REDSTONE CONST. GROUP, INC.	10.62	212.40
0105 - 710005 - NON-METALLIC CONDUIT (3") - 347.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	24.26	8,418.22
WEAV10 WEAVER-BAILEY CONTRS., INC.	25.41	8,817.27
REDS10 REDSTONE CONST. GROUP, INC.	25.41	8,817.27
0106 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	750.75	5,255.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	786.50	5,505.50
REDS10 REDSTONE CONST. GROUP, INC.	786.50	5,505.50
0107 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	671.90	1,343.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	703.89	1,407.78
REDS10 REDSTONE CONST. GROUP, INC.	703.89	1,407.78
0108 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	2,168.78	2,168.78
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,272.05	2,272.05
REDS10 REDSTONE CONST. GROUP, INC.	2,272.05	2,272.05
0109 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,634.56	5,634.56
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,902.88	5,902.88
REDS10 REDSTONE CONST. GROUP, INC.	5,902.88	5,902.88

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
0110 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 26,745.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	19,791.30
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.84	22,465.80
REDS10 REDSTONE CONST. GROUP, INC.	0.84	22,465.80
0111 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 45,540.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.74	33,699.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.84	38,253.60
REDS10 REDSTONE CONST. GROUP, INC.	0.84	38,253.60
0112 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	472.50	2,835.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	220.00	1,320.00
REDS10 REDSTONE CONST. GROUP, INC.	220.00	1,320.00
0113 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 18.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	367.50	6,615.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	203.50	3,663.00
REDS10 REDSTONE CONST. GROUP, INC.	203.50	3,663.00
0114 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 416.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6.30	2,620.80
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.20	3,411.20
REDS10 REDSTONE CONST. GROUP, INC.	8.20	3,411.20
0115 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	6,510.00	32,550.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	3,993.02	19,965.10
REDS10 REDSTONE CONST. GROUP, INC.	4,046.36	20,231.80
0116 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	1,575.00	15,750.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	550.00	5,500.00
REDS10 REDSTONE CONST. GROUP, INC.	600.00	6,000.00

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder		Bid Price	Bid Amount
0117 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 5.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	1,050.00	5,250.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	3,993.02	19,965.10
REDS10	REDSTONE CONST. GROUP, INC.	3,652.39	18,261.95
0118 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	2,846.03	19,922.21
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,981.55	20,870.85
REDS10	REDSTONE CONST. GROUP, INC.	2,981.55	20,870.85
0119 - 733030 - VIDEO CABLE - 1,223.000 LF			
CRAN20	CRANFORD CONSTRUCTION CO.	4.94	6,041.62
WEAV10	WEAVER-BAILEY CONTRS., INC.	5.17	6,322.91
REDS10	REDSTONE CONST. GROUP, INC.	5.17	6,322.91
0120 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	866.88	866.88
WEAV10	WEAVER-BAILEY CONTRS., INC.	908.16	908.16
REDS10	REDSTONE CONST. GROUP, INC.	908.16	908.16
0121 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	5,500.95	22,003.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	5,762.90	23,051.60
REDS10	REDSTONE CONST. GROUP, INC.	5,762.90	23,051.60
0122 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
CRAN20	CRANFORD CONSTRUCTION CO.	2,620.80	2,620.80
WEAV10	WEAVER-BAILEY CONTRS., INC.	2,745.60	2,745.60
REDS10	REDSTONE CONST. GROUP, INC.	2,745.60	2,745.60
0123 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 120.000 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	89.40	10,728.00
WEAV10	WEAVER-BAILEY CONTRS., INC.	109.94	13,192.80
REDS10	REDSTONE CONST. GROUP, INC.	275.35	33,042.00

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder		Bid Price	Bid Amount
0124 - 802011 - CLASS S CONCRETE-ROADWAY - 139.130 CUYD			
CRAN20	CRANFORD CONSTRUCTION CO.	1,961.58	272,914.63
WEAV10	WEAVER-BAILEY CONTRS., INC.	1,793.90	249,585.31
REDS10	REDSTONE CONST. GROUP, INC.	1,589.58	221,158.27
0125 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 15,659.000 LB			
CRAN20	CRANFORD CONSTRUCTION CO.	1.08	16,911.72
WEAV10	WEAVER-BAILEY CONTRS., INC.	1.96	30,691.64
REDS10	REDSTONE CONST. GROUP, INC.	1.71	26,776.89

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$6,246,878.08
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$7,264,910.89
REDS10 - REDSTONE CONST. GROUP, INC.	\$7,425,290.01

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0126 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,546.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	51.63	79,819.98
WEAV10	WEAVER-BAILEY CONTRS., INC.	90.84	140,438.64
REDS10	REDSTONE CONST. GROUP, INC.	56.47	87,302.62

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$79,819.98
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$140,438.64
REDS10 - REDSTONE CONST. GROUP, INC.	\$87,302.62

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0128 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 774.000 LF

CRAN20	CRANFORD CONSTRUCTION CO.	63.37	49,048.38
WEAV10	WEAVER-BAILEY CONTRS., INC.	103.39	80,023.86
REDS10	REDSTONE CONST. GROUP, INC.	64.51	49,930.74

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$49,048.38
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$80,023.86
REDS10 - REDSTONE CONST. GROUP, INC.		\$49,930.74
Section Number 04 - 51" X 31" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0130 - 606506 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 580.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	132.92	77,093.60
WEAV10 WEAVER-BAILEY CONTRS., INC.	173.87	100,844.60
REDS10 REDSTONE CONST. GROUP, INC.	153.71	89,151.80
Section Number 04 - 51" X 31" ARCH PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$77,093.60
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$100,844.60
REDS10 - REDSTONE CONST. GROUP, INC.		\$89,151.80
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0132 - 619105 - 5' STEEL CHAIN LINK FENCE - 71.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	30.84	2,189.64
WEAV10 WEAVER-BAILEY CONTRS., INC.	24.20	1,718.20
REDS10 REDSTONE CONST. GROUP, INC.	32.31	2,294.01
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$2,189.64
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$1,718.20
REDS10 - REDSTONE CONST. GROUP, INC.		\$2,294.01
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0134 - 619316 - 16' STEEL GATES - 1.000 EACH		
CRAN20 CRANFORD CONSTRUCTION CO.	656.25	656.25
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	715.00
REDS10 REDSTONE CONST. GROUP, INC.	687.50	687.50

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Job Name: BRYANT RD. – HWY. 298 WEST (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 7 Section: 10

Project Length: 2.927 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$656.25
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$715.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$687.50
Section Number 07 - MOBILIZATION		
0136 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	283,500.00	283,500.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	379,000.00	379,000.00
REDS10 REDSTONE CONST. GROUP, INC.	360,000.00	360,000.00
Section Number 07 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$283,500.00
WEAV10 - WEAVER-BAILEY CONTRS., INC.		\$379,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$360,000.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN HIGHWAY 82 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, APPROACH SLABS AND GUTTERS, ASPHALT CONCRETE PATCHING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, ONE CONTINUOUS COMPOSITE W-BEAM UNIT BRIDGE (432.21'), THREE TRIPLE BOX CULVERTS (40.33', 29.66', AND 38.92'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$6,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	JBJA10	JB JAMES CONSTRUCTION, LLC	\$34,222,056	600	\$38,122,056	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$34,649,688	585	\$38,452,188	101.25%
3	D-JC10	D & J CONSTRUCTION CO., LLC	\$35,616,805	725	\$40,329,305	104.08%
4	JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$39,059,074	815	\$44,356,574	114.13%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 223.000 STA

JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	223,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,200.00	267,600.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	223,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	446,000.00

0002 - 201111 - GRUBBING - 223.000 STA

JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	111,500.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	2,676.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	223,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	800.00	178,400.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 9,768.000 LF

JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	19,536.00
BASS20	WL BASS CONSTRUCTION, INC.	1.00	9,768.00
D-JC10	D & J CONSTRUCTION CO., LLC	1.00	9,768.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	48,840.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 5.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	2,500.00
BASS20	WL BASS CONSTRUCTION, INC.	50.00	250.00
D-JC10	D & J CONSTRUCTION CO., LLC	400.00	2,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	250.00	1,250.00
0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 5,525.000 SQYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	8.00	44,200.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	66,300.00
D-JC10	D & J CONSTRUCTION CO., LLC	8.00	44,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	55,250.00
0006 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 2.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	3,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,700.00	3,400.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,200.00	2,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	1,500.00
0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 26.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	20,800.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	19,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	26,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	19,500.00
0008 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 4,350.000 SQYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	8.00	34,800.00
BASS20	WL BASS CONSTRUCTION, INC.	5.50	23,925.00
D-JC10	D & J CONSTRUCTION CO., LLC	6.00	26,100.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	65,250.00

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Contract ID: CA0705

Counties: COLUMBIA

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 2,278.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	20,502.00
BASS20 WL BASS CONSTRUCTION, INC.	3.60	8,200.80
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	20,502.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8.00	18,224.00
0010 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	600,000.00	600,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	175,000.00	175,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	600,000.00	600,000.00
0011 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	300,000.00	300,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	115,000.00	115,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200,000.00	200,000.00
0012 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	160,000.00	160,000.00
BASS20 WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	60,000.00	60,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150,000.00	150,000.00
0013 - 207001 - STONE BACKFILL - 309.000 TON		
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	30,900.00
BASS20 WL BASS CONSTRUCTION, INC.	65.00	20,085.00
D-JC10 D & J CONSTRUCTION CO., LLC	80.00	24,720.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50.00	15,450.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0014 - 210201 - UNCLASSIFIED EXCAVATION - 85,569.000 CU YD			
JBJA10	JB JAMES CONSTRUCTION, LLC	12.00	1,026,828.00
BASS20	WL BASS CONSTRUCTION, INC.	8.50	727,336.50
D-JC10	D & J CONSTRUCTION CO., LLC	10.00	855,690.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	855,690.00
0015 - 210601 - COMPACTED EMBANKMENT - 153,843.000 CU YD			
JBJA10	JB JAMES CONSTRUCTION, LLC	15.00	2,307,645.00
BASS20	WL BASS CONSTRUCTION, INC.	14.50	2,230,723.50
D-JC10	D & J CONSTRUCTION CO., LLC	17.00	2,615,331.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	2,307,645.00
0016 - 210702 - SOIL STABILIZATION - 100.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	80,000.00
BASS20	WL BASS CONSTRUCTION, INC.	360.00	36,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	300.00	30,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	580.00	58,000.00
0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 110,545.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	32.00	3,537,440.00
BASS20	WL BASS CONSTRUCTION, INC.	54.35	6,008,120.75
D-JC10	D & J CONSTRUCTION CO., LLC	45.00	4,974,525.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	35.50	3,924,347.50
0018 - 401011 - TACK COAT - 43,844.000 GAL			
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	175,376.00
BASS20	WL BASS CONSTRUCTION, INC.	4.00	175,376.00
D-JC10	D & J CONSTRUCTION CO., LLC	4.00	175,376.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.25	142,493.00

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Counties: COLUMBIA

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0019 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 26,876.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	69.00	1,854,444.00
BASS20	WL BASS CONSTRUCTION, INC.	69.00	1,854,444.00
D-JC10	D & J CONSTRUCTION CO., LLC	75.00	2,015,700.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	3,225,120.00
0020 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,120.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	750.00	840,000.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	840,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	850.00	952,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	1,008,000.00
0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 20,078.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	70.00	1,405,460.00
BASS20	WL BASS CONSTRUCTION, INC.	70.00	1,405,460.00
D-JC10	D & J CONSTRUCTION CO., LLC	77.00	1,546,006.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	2,409,360.00
0022 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 902.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	750.00	676,500.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	676,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	850.00	766,700.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	811,800.00
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 52,607.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	72.00	3,787,704.00
BASS20	WL BASS CONSTRUCTION, INC.	72.00	3,787,704.00
D-JC10	D & J CONSTRUCTION CO., LLC	79.00	4,155,953.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	135.00	7,101,945.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	650.00	5,850.00
BASS20	WL BASS CONSTRUCTION, INC.	650.00	5,850.00
D-JC10	D & J CONSTRUCTION CO., LLC	725.00	6,525.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	8,100.00
0025 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,790.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	750.00	2,092,500.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	2,092,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	850.00	2,371,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	2,511,000.00
0026 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 145.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	116,000.00
BASS20	WL BASS CONSTRUCTION, INC.	800.00	116,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	900.00	130,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	130,500.00
0027 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,352.000 SQYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	8.00	34,816.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	43,520.00
D-JC10	D & J CONSTRUCTION CO., LLC	7.00	30,464.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	13,056.00
0028 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 144.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	125.00	18,000.00
BASS20	WL BASS CONSTRUCTION, INC.	135.00	19,440.00
D-JC10	D & J CONSTRUCTION CO., LLC	250.00	36,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	28,800.00

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Counties: COLUMBIA

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0029 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 200.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	275.00	55,000.00
BASS20	WL BASS CONSTRUCTION, INC.	211.00	42,200.00
D-JC10	D & J CONSTRUCTION CO., LLC	400.00	80,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	200.00	40,000.00
0030 - 504001 - APPROACH SLABS - 241.000 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	500.00	120,500.00
BASS20	WL BASS CONSTRUCTION, INC.	325.00	78,325.00
D-JC10	D & J CONSTRUCTION CO., LLC	550.00	132,550.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	340.00	81,940.00
0031 - 504261 - APPROACH GUTTERS - 59.200 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	550.00	32,560.00
BASS20	WL BASS CONSTRUCTION, INC.	650.00	38,480.00
D-JC10	D & J CONSTRUCTION CO., LLC	650.00	38,480.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	550.00	32,560.00
0032 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 119.110 SQYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	85.00	10,124.35
BASS20	WL BASS CONSTRUCTION, INC.	77.00	9,171.47
D-JC10	D & J CONSTRUCTION CO., LLC	70.00	8,337.70
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	67.00	7,980.37
0034 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	50,000.00	50,000.00
BASS20	WL BASS CONSTRUCTION, INC.	20,000.00	20,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	171,000.00	171,000.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0035 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	50,000.00	50,000.00
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	100,000.00	100,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	50,000.00	50,000.00
0036 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
JBJA10	JB JAMES CONSTRUCTION, LLC	750,000.00	750,000.00
BASS20	WL BASS CONSTRUCTION, INC.	750,000.00	750,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000,000.00	1,000,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	684,500.00	684,500.00
0037 - 604006 - SIGNS - 2,615.000 SQFT			
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	10,460.00
BASS20	WL BASS CONSTRUCTION, INC.	4.00	10,460.00
D-JC10	D & J CONSTRUCTION CO., LLC	8.00	20,920.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	10,460.00
0038 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	225.00	2,250.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	100.00
D-JC10	D & J CONSTRUCTION CO., LLC	250.00	2,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	100.00
0039 - 604012 - BARRICADES - 1,616.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	18.00	29,088.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	24,240.00
D-JC10	D & J CONSTRUCTION CO., LLC	18.00	29,088.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	24,240.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0040 - 604022 - TRAFFIC DRUMS - 674.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	13,480.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	10,110.00
D-JC10 D & J CONSTRUCTION CO., LLC	30.00	20,220.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	10,110.00
0041 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,679.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	54.00	144,666.00
BASS20 WL BASS CONSTRUCTION, INC.	72.00	192,888.00
D-JC10 D & J CONSTRUCTION CO., LLC	80.00	214,320.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	52.00	139,308.00
0042 - 604037 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,190.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	13.50	29,565.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	39,420.00
D-JC10 D & J CONSTRUCTION CO., LLC	20.00	43,800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	21,900.00
0043 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 258,943.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	38,841.45
BASS20 WL BASS CONSTRUCTION, INC.	0.15	38,841.45
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	51,788.60
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.21	54,378.03
0044 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 6.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	600.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	300.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	52.00	312.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0045 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 18.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	1,800.00
BASS20	WL BASS CONSTRUCTION, INC.	75.00	1,350.00
D-JC10	D & J CONSTRUCTION CO., LLC	50.00	900.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	52.00	936.00
0046 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,025.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	1.30	2,632.50
BASS20	WL BASS CONSTRUCTION, INC.	2.15	4,353.75
D-JC10	D & J CONSTRUCTION CO., LLC	3.00	6,075.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	6,075.00
0047 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 17,100.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	0.45	7,695.00
BASS20	WL BASS CONSTRUCTION, INC.	0.75	12,825.00
D-JC10	D & J CONSTRUCTION CO., LLC	0.15	2,565.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.16	2,736.00
0048 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 111,695.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	0.45	50,262.75
BASS20	WL BASS CONSTRUCTION, INC.	0.75	83,771.25
D-JC10	D & J CONSTRUCTION CO., LLC	0.10	11,169.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.11	12,286.45
0049 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 6.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	600.00
BASS20	WL BASS CONSTRUCTION, INC.	25.00	150.00
D-JC10	D & J CONSTRUCTION CO., LLC	100.00	600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	104.00	624.00

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0050 - 604064 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 2.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	200.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	200.00
D-JC10	D & J CONSTRUCTION CO., LLC	150.00	300.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	157.00	314.00
0051 - 604082 - VERTICAL PANELS - 471.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	41.00	19,311.00
BASS20	WL BASS CONSTRUCTION, INC.	30.00	14,130.00
D-JC10	D & J CONSTRUCTION CO., LLC	40.00	18,840.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	14,130.00
0052 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	300.00	4,800.00
BASS20	WL BASS CONSTRUCTION, INC.	165.00	2,640.00
D-JC10	D & J CONSTRUCTION CO., LLC	120.00	1,920.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	49.00	784.00
0053 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 284.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	250.00	71,000.00
BASS20	WL BASS CONSTRUCTION, INC.	90.00	25,560.00
D-JC10	D & J CONSTRUCTION CO., LLC	140.00	39,760.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	78.00	22,152.00
0054 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 116.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	350.00	40,600.00
BASS20	WL BASS CONSTRUCTION, INC.	165.00	19,140.00
D-JC10	D & J CONSTRUCTION CO., LLC	170.00	19,720.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	110.00	12,760.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0055 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 144.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	225.00	32,400.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	28,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	190.00	27,360.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	156.00	22,464.00
0056 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 76.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	19,000.00
BASS20 WL BASS CONSTRUCTION, INC.	270.00	20,520.00
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	15,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	188.00	14,288.00
0057 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 38.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	260.00	9,880.00
BASS20 WL BASS CONSTRUCTION, INC.	272.00	10,336.00
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	11,400.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	243.00	9,234.00
0058 - 606047 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 18.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	275.00	4,950.00
BASS20 WL BASS CONSTRUCTION, INC.	480.00	8,640.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	7,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	279.00	5,022.00
0059 - 606703 - 18" SIDE DRAIN - 450.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	85.00	38,250.00
BASS20 WL BASS CONSTRUCTION, INC.	44.00	19,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	31,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	25.00	11,250.00

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Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0060 - 606704 - 24" SIDE DRAIN - 616.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	95.00	58,520.00
BASS20	WL BASS CONSTRUCTION, INC.	54.00	33,264.00
D-JC10	D & J CONSTRUCTION CO., LLC	75.00	46,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	18,480.00
0061 - 606706 - 36" SIDE DRAIN - 316.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	130.00	41,080.00
BASS20	WL BASS CONSTRUCTION, INC.	87.00	27,492.00
D-JC10	D & J CONSTRUCTION CO., LLC	140.00	44,240.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	45.00	14,220.00
0062 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	1,500.00
BASS20	WL BASS CONSTRUCTION, INC.	1,400.00	1,400.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,500.00	1,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	971.00	971.00
0063 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 11.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	22,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,300.00	14,300.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,500.00	16,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,281.00	14,091.00
0064 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,500.00	20,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	16,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	2,100.00	16,800.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,469.00	11,752.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0065 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	3,000.00	24,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,200.00	17,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,600.00	20,800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,358.00	18,864.00
0066 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	3,500.00	14,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,800.00	11,200.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,400.00	13,600.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,182.00	12,728.00
0067 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	4,500.00	18,000.00
BASS20 WL BASS CONSTRUCTION, INC.	3,500.00	14,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	20,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,860.00	15,440.00
0068 - 606990 - SELECTED PIPE BEDDING - 200.000 CU YD		
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	26,000.00
BASS20 WL BASS CONSTRUCTION, INC.	58.00	11,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	13,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	40.00	8,000.00
0069 - 609134 - DROP INLETS (TYPE MO) - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	10,000.00	10,000.00
BASS20 WL BASS CONSTRUCTION, INC.	5,500.00	5,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	5,000.00	5,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,872.00	2,872.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0070 - 611008 - 4" PIPE UNDERDRAINS - 15,000.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	120,000.00
BASS20 WL BASS CONSTRUCTION, INC.	9.00	135,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	75,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	10.00	150,000.00
0071 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 60.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	30,000.00
BASS20 WL BASS CONSTRUCTION, INC.	300.00	18,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	15,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	455.00	27,300.00
0072 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	21.00	9,450.00
D-JC10 D & J CONSTRUCTION CO., LLC	23.00	10,350.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	19.00	8,550.00
0073 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	725.00	1,450.00
BASS20 WL BASS CONSTRUCTION, INC.	800.00	1,600.00
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	1,700.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	750.00	1,500.00
0074 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	2,500.00	5,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	5,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	2,600.00	5,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,000.00	4,000.00

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0075 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	8,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,800.00	7,200.00
D-JC10	D & J CONSTRUCTION CO., LLC	2,100.00	8,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,600.00	6,400.00
0076 - 619001 - WIRE FENCE (TYPE A) - 9,462.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	7.00	66,234.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	56,772.00
D-JC10	D & J CONSTRUCTION CO., LLC	9.00	85,158.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	66,234.00
0077 - 619004 - WIRE FENCE (TYPE D) - 1,510.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	7,550.00
BASS20	WL BASS CONSTRUCTION, INC.	6.50	9,815.00
D-JC10	D & J CONSTRUCTION CO., LLC	6.00	9,060.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	7,550.00
0078 - 619006 - WIRE FENCE (TYPE D-2) - 390.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	6.25	2,437.50
BASS20	WL BASS CONSTRUCTION, INC.	6.50	2,535.00
D-JC10	D & J CONSTRUCTION CO., LLC	9.00	3,510.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	2,340.00
0079 - 620001 - LIME - 95.000 TON			
JBJA10	JB JAMES CONSTRUCTION, LLC	75.00	7,125.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	9,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	100.00	9,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	120.00	11,400.00

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0080 - 620011 - SEEDING - 47.600 ACRE			
JBJA10	JB JAMES CONSTRUCTION, LLC	918.37	43,714.41
BASS20	WL BASS CONSTRUCTION, INC.	875.00	41,650.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,100.00	52,360.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	924.00	43,982.40
0081 - 620022 - MULCH COVER - 215.200 ACRE			
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	172,160.00
BASS20	WL BASS CONSTRUCTION, INC.	825.00	177,540.00
D-JC10	D & J CONSTRUCTION CO., LLC	900.00	193,680.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	871.00	187,439.20
0082 - 620030 - WATER - 8,282.100 MGAL			
JBJA10	JB JAMES CONSTRUCTION, LLC	10.20	84,477.42
BASS20	WL BASS CONSTRUCTION, INC.	5.00	41,410.50
D-JC10	D & J CONSTRUCTION CO., LLC	5.00	41,410.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	41,410.50
0083 - 621001 - TEMPORARY SEEDING - 167.600 ACRE			
JBJA10	JB JAMES CONSTRUCTION, LLC	850.00	142,460.00
BASS20	WL BASS CONSTRUCTION, INC.	600.00	100,560.00
D-JC10	D & J CONSTRUCTION CO., LLC	700.00	117,320.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	633.00	106,090.80
0084 - 621021 - SILT FENCE - 40,384.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	3.25	131,248.00
BASS20	WL BASS CONSTRUCTION, INC.	3.15	127,209.60
D-JC10	D & J CONSTRUCTION CO., LLC	3.00	121,152.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4.00	161,536.00

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Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0085 - 621031 - SAND BAG DITCH CHECKS - 4,708.000 BAG			
JBJA10	JB JAMES CONSTRUCTION, LLC	8.00	37,664.00
BASS20	WL BASS CONSTRUCTION, INC.	8.00	37,664.00
D-JC10	D & J CONSTRUCTION CO., LLC	9.00	42,372.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	9.00	42,372.00
0086 - 621071 - SEDIMENT BASIN - 14,240.000 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	28,480.00
BASS20	WL BASS CONSTRUCTION, INC.	5.50	78,320.00
D-JC10	D & J CONSTRUCTION CO., LLC	3.50	49,840.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8.00	113,920.00
0087 - 621101 - OBLITERATION OF SEDIMENT BASIN - 14,240.000 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	28,480.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	85,440.00
D-JC10	D & J CONSTRUCTION CO., LLC	2.50	35,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	16.00	227,840.00
0088 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 16,123.000 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	64,492.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	193,476.00
D-JC10	D & J CONSTRUCTION CO., LLC	3.00	48,369.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8.00	128,984.00
0089 - 621151 - ROCK DITCH CHECKS - 579.000 CUYD			
JBJA10	JB JAMES CONSTRUCTION, LLC	150.00	86,850.00
BASS20	WL BASS CONSTRUCTION, INC.	85.00	49,215.00
D-JC10	D & J CONSTRUCTION CO., LLC	80.00	46,320.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	100.00	57,900.00

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Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0090 - 623001 - SECOND SEEDING APPLICATION - 47.600 ACRE		
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	21,420.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	9,520.00
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	9,520.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	211.00	10,043.60
0091 - 624001 - SOLID SODDING - 630.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	6,300.00
BASS20 WL BASS CONSTRUCTION, INC.	6.50	4,095.00
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	5,670.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	7.00	4,410.00
0092 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 3,499.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	9.18	32,120.82
BASS20 WL BASS CONSTRUCTION, INC.	6.00	20,994.00
D-JC10 D & J CONSTRUCTION CO., LLC	7.00	24,493.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	20,994.00
0093 - 632001 - CONCRETE ISLAND - 3,923.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	60.00	235,380.00
BASS20 WL BASS CONSTRUCTION, INC.	70.00	274,610.00
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	235,380.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	73.00	286,379.00
0094 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 1,359.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	35.00	47,565.00
BASS20 WL BASS CONSTRUCTION, INC.	25.00	33,975.00
D-JC10 D & J CONSTRUCTION CO., LLC	22.00	29,898.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	29,898.00

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Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0095 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	500,000.00	500,000.00
BASS20 WL BASS CONSTRUCTION, INC.	400,000.00	400,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	750,000.00	750,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	300,000.00	300,000.00
0096 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	120,000.00	120,000.00
BASS20 WL BASS CONSTRUCTION, INC.	70,000.00	70,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	25,000.00	25,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150,000.00	150,000.00
0097 - 637001 - MAILBOXES - 5.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	200.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	200.00
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	40.00	200.00
0098 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	120.00
BASS20 WL BASS CONSTRUCTION, INC.	80.00	240.00
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	150.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	80.00	240.00
0099 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	50.00
BASS20 WL BASS CONSTRUCTION, INC.	82.00	82.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	55.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	90.00	90.00

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Counties: COLUMBIA

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Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0100 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 65,555.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	9,833.25
BASS20 WL BASS CONSTRUCTION, INC.	0.15	9,833.25
D-JC10 D & J CONSTRUCTION CO., LLC	0.20	13,111.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.14	9,177.70
0101 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 2.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	25,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	24,000.00	48,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	21,000.00	42,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	19,144.00	38,288.00
0102 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 26.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	26,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	26,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	26,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	938.00	24,388.00
0103 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 12.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	250.00	3,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	4,800.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	386.00	4,632.00
0104 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 2,965.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	5,930.00
BASS20 WL BASS CONSTRUCTION, INC.	2.00	5,930.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.50	7,412.50
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.70	5,040.50

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0105 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 334.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.50	835.00
BASS20 WL BASS CONSTRUCTION, INC.	2.50	835.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.50	835.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.85	617.90
0106 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 526.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	2,104.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	2,104.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	3,156.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.30	1,735.80
0107 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 651.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	1.25	813.75
BASS20 WL BASS CONSTRUCTION, INC.	1.25	813.75
D-JC10 D & J CONSTRUCTION CO., LLC	2.00	1,302.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.30	846.30
0108 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 396.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.75	297.00
BASS20 WL BASS CONSTRUCTION, INC.	0.75	297.00
D-JC10 D & J CONSTRUCTION CO., LLC	1.25	495.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.15	455.40
0109 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 436.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	2,180.00
BASS20 WL BASS CONSTRUCTION, INC.	5.00	2,180.00
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	1,744.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2.70	1,177.20

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0110 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,175.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	2,350.00
BASS20	WL BASS CONSTRUCTION, INC.	2.00	2,350.00
D-JC10	D & J CONSTRUCTION CO., LLC	2.50	2,937.50
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.50	1,762.50
0111 - 709004 - GALVANIZED STEEL CONDUIT (2") - 138.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	20.25	2,794.50
BASS20	WL BASS CONSTRUCTION, INC.	20.00	2,760.00
D-JC10	D & J CONSTRUCTION CO., LLC	50.00	6,900.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	48.00	6,624.00
0112 - 709005 - GALVANIZED STEEL CONDUIT (3") - 90.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	30.50	2,745.00
BASS20	WL BASS CONSTRUCTION, INC.	30.00	2,700.00
D-JC10	D & J CONSTRUCTION CO., LLC	55.00	4,950.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	43.00	3,870.00
0113 - 710004 - NON-METALLIC CONDUIT (2") - 211.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	15.25	3,217.75
BASS20	WL BASS CONSTRUCTION, INC.	15.00	3,165.00
D-JC10	D & J CONSTRUCTION CO., LLC	16.00	3,376.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	15.00	3,165.00
0114 - 710005 - NON-METALLIC CONDUIT (3") - 389.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	28.50	11,086.50
BASS20	WL BASS CONSTRUCTION, INC.	28.00	10,892.00
D-JC10	D & J CONSTRUCTION CO., LLC	22.00	8,558.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	22.00	8,558.00

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0115 - 711002 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	600.00	2,400.00
BASS20	WL BASS CONSTRUCTION, INC.	600.00	2,400.00
D-JC10	D & J CONSTRUCTION CO., LLC	800.00	3,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	570.00	2,280.00
0116 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	650.00	1,950.00
BASS20	WL BASS CONSTRUCTION, INC.	650.00	1,950.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,000.00	3,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	779.00	2,337.00
0117 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	3,000.00	3,000.00
BASS20	WL BASS CONSTRUCTION, INC.	3,000.00	3,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	12,000.00	12,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	8,037.00	8,037.00
0118 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 3.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	26,000.00	78,000.00
BASS20	WL BASS CONSTRUCTION, INC.	25,800.00	77,400.00
D-JC10	D & J CONSTRUCTION CO., LLC	26,000.00	78,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	23,432.00	70,296.00
0119 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	26,500.00	26,500.00
BASS20	WL BASS CONSTRUCTION, INC.	26,000.00	26,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	26,000.00	26,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	24,320.00	24,320.00

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Bidder		Bid Price	Bid Amount
0120 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	12,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	6,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,200.00	7,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	718.00	4,308.00
0121 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	2,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	3,000.00	3,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,266.00	2,266.00
0122 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.			
JBJA10	JB JAMES CONSTRUCTION, LLC	5,000.00	5,000.00
BASS20	WL BASS CONSTRUCTION, INC.	5,000.00	5,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	12,000.00	12,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	4,805.00	4,805.00
0123 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 7.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	14,000.00
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	14,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	3,200.00	22,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,143.00	22,001.00
0124 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 2,294.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	2.00	4,588.00
BASS20	WL BASS CONSTRUCTION, INC.	2.00	4,588.00
D-JC10	D & J CONSTRUCTION CO., LLC	3.00	6,882.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	6,882.00

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Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0125 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 616.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	1,232.00
BASS20 WL BASS CONSTRUCTION, INC.	2.00	1,232.00
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	1,848.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3.00	1,848.00
0126 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 132,180.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.60	79,308.00
BASS20 WL BASS CONSTRUCTION, INC.	0.62	81,951.60
D-JC10 D & J CONSTRUCTION CO., LLC	0.65	85,917.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.75	99,135.00
0127 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 231.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	7.50	1,732.50
BASS20 WL BASS CONSTRUCTION, INC.	6.00	1,386.00
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	1,386.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.20	1,432.20
0128 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 125,112.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	0.60	75,067.20
BASS20 WL BASS CONSTRUCTION, INC.	0.62	77,569.44
D-JC10 D & J CONSTRUCTION CO., LLC	0.65	81,322.80
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	0.70	87,578.40
0129 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	1,000.00
BASS20 WL BASS CONSTRUCTION, INC.	300.00	1,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	2,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	500.00	2,500.00

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Bidder		Bid Price	Bid Amount
0130 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 7.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	174.00	1,218.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	1,750.00
D-JC10	D & J CONSTRUCTION CO., LLC	300.00	2,100.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	265.00	1,855.00
0131 - 719203 - THERMOPLASTIC PAVEMENT MARKING (RAILROAD EMBLEMS) - 4.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	745.00	2,980.00
BASS20	WL BASS CONSTRUCTION, INC.	800.00	3,200.00
D-JC10	D & J CONSTRUCTION CO., LLC	800.00	3,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,190.00	4,760.00
0132 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,991.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	11.00	21,901.00
BASS20	WL BASS CONSTRUCTION, INC.	7.00	13,937.00
D-JC10	D & J CONSTRUCTION CO., LLC	6.00	11,946.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	6.00	11,946.00
0133 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 11.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	3,900.00	42,900.00
BASS20	WL BASS CONSTRUCTION, INC.	8,500.00	93,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	4,500.00	49,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	27,500.00
0134 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 11.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	1,250.00	13,750.00
BASS20	WL BASS CONSTRUCTION, INC.	625.00	6,875.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,500.00	16,500.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	500.00	5,500.00

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Project Length: 5.772 Miles

Bidder		Bid Price	Bid Amount
0135 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 8.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	800.00
BASS20	WL BASS CONSTRUCTION, INC.	8,600.00	68,800.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,200.00	9,600.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,500.00	20,000.00
0136 - 733005 - VIDEO DETECTOR ROTATION - 8.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	250.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	2,000.00
D-JC10	D & J CONSTRUCTION CO., LLC	300.00	2,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	175.00	1,400.00
0137 - 733006 - VIDEO DETECTOR (CLR) - 17.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,250.00	38,250.00
BASS20	WL BASS CONSTRUCTION, INC.	2,250.00	38,250.00
D-JC10	D & J CONSTRUCTION CO., LLC	3,200.00	54,400.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	3,000.00	51,000.00
0138 - 733030 - VIDEO CABLE - 3,678.000 LF			
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	18,390.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	18,390.00
D-JC10	D & J CONSTRUCTION CO., LLC	6.00	22,068.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5.00	18,390.00
0139 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	750.00	1,500.00
BASS20	WL BASS CONSTRUCTION, INC.	750.00	1,500.00
D-JC10	D & J CONSTRUCTION CO., LLC	1,100.00	2,200.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	2,000.00

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Bidder		Bid Price	Bid Amount
0140 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 9.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	4,800.00	43,200.00
BASS20	WL BASS CONSTRUCTION, INC.	4,725.00	42,525.00
D-JC10	D & J CONSTRUCTION CO., LLC	6,000.00	54,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	5,500.00	49,500.00
0141 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH			
JBJA10	JB JAMES CONSTRUCTION, LLC	2,000.00	4,000.00
BASS20	WL BASS CONSTRUCTION, INC.	1,950.00	3,900.00
D-JC10	D & J CONSTRUCTION CO., LLC	3,000.00	6,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	2,725.00	5,450.00
0142 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 80.000 CU YD			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	8,000.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	2,240.00
D-JC10	D & J CONSTRUCTION CO., LLC	125.00	10,000.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	60.00	4,800.00
0143 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 833.000 CU YD			
JBJA10	JB JAMES CONSTRUCTION, LLC	100.00	83,300.00
BASS20	WL BASS CONSTRUCTION, INC.	28.00	23,324.00
D-JC10	D & J CONSTRUCTION CO., LLC	100.00	83,300.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	60.00	49,980.00
0144 - 802011 - CLASS S CONCRETE-ROADWAY - 2,066.140 CU YD			
JBJA10	JB JAMES CONSTRUCTION, LLC	1,100.00	2,272,754.00
BASS20	WL BASS CONSTRUCTION, INC.	1,500.00	3,099,210.00
D-JC10	D & J CONSTRUCTION CO., LLC	950.00	1,962,833.00
JOHN17	JOHNSON BROS. CORP., A SOUTHLAND COMPANY	900.00	1,859,526.00

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Bidder	Bid Price	Bid Amount
0145 - 802111 - CLASS S CONCRETE-BRIDGE - 341.200 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	682,400.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	511,800.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,400.00	477,680.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,875.00	639,750.00
0146 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 904.200 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	1,808,400.00
BASS20 WL BASS CONSTRUCTION, INC.	1,180.00	1,066,956.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,100.00	994,620.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.00	632,940.00
0147 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 79.000 GAL		
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	15,800.00
BASS20 WL BASS CONSTRUCTION, INC.	150.00	11,850.00
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	31,600.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	500.00	39,500.00
0148 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 312,097.000 LB		
JBJA10 JB JAMES CONSTRUCTION, LLC	1.25	390,121.25
BASS20 WL BASS CONSTRUCTION, INC.	0.50	156,048.50
D-JC10 D & J CONSTRUCTION CO., LLC	1.20	374,516.40
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.34	418,209.98
0149 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 30,300.000 LB		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	60,600.00
BASS20 WL BASS CONSTRUCTION, INC.	1.35	40,905.00
D-JC10 D & J CONSTRUCTION CO., LLC	1.80	54,540.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.40	42,420.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0150 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 242,420.000 LB		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.25	545,445.00
BASS20 WL BASS CONSTRUCTION, INC.	1.50	363,630.00
D-JC10 D & J CONSTRUCTION CO., LLC	1.60	387,872.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.91	463,022.20
0151 - 805213 - CONCRETE PILING (18" SQUARE) - 900.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	125.00	112,500.00
BASS20 WL BASS CONSTRUCTION, INC.	115.00	103,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	150.00	135,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	130.00	117,000.00
0152 - 805216 - CONCRETE PILING (24" SQUARE) - 3,055.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	458,250.00
BASS20 WL BASS CONSTRUCTION, INC.	145.00	442,975.00
D-JC10 D & J CONSTRUCTION CO., LLC	190.00	580,450.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	150.00	458,250.00
0153 - 805663 - TEST PILE (18" SQUARE) - 110.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	88,000.00
BASS20 WL BASS CONSTRUCTION, INC.	115.00	12,650.00
D-JC10 D & J CONSTRUCTION CO., LLC	750.00	82,500.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	275.00	30,250.00
0154 - 805666 - TEST PILE (24" SQUARE) - 110.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	110,000.00
BASS20 WL BASS CONSTRUCTION, INC.	145.00	15,950.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	110,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	275.00	30,250.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0155 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 798,540.000 LB		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.25	1,796,715.00
BASS20 WL BASS CONSTRUCTION, INC.	2.75	2,195,985.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.60	2,076,204.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.85	1,477,299.00
0156 - 808002 - ELASTOMERIC BEARINGS - 34,510.000 CUIN		
JBJA10 JB JAMES CONSTRUCTION, LLC	2.25	77,647.50
BASS20 WL BASS CONSTRUCTION, INC.	2.00	69,020.00
D-JC10 D & J CONSTRUCTION CO., LLC	2.60	89,726.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1.65	56,941.50
0157 - 809015 - SILICONE JOINT SEALANT - 156.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	15,600.00
BASS20 WL BASS CONSTRUCTION, INC.	40.00	6,240.00
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	8,580.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	20.00	3,120.00
0158 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	10,000.00	10,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	1,500.00
D-JC10 D & J CONSTRUCTION CO., LLC	3,200.00	3,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,000.00	1,000.00
0159 - 816001 - FILTER BLANKET - 1,065.000 SQYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	5,325.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	8,520.00
D-JC10 D & J CONSTRUCTION CO., LLC	12.00	12,780.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	35.00	37,275.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
0160 - 816011 - DUMPED RIPRAP - 576.000 CUYD		
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	86,400.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	63,360.00
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	57,600.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	90.00	51,840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

JBJA10 - JB JAMES CONSTRUCTION, LLC	\$32,694,006.40
BASS20 - WL BASS CONSTRUCTION, INC.	\$33,123,288.11
D-JC10 - D & J CONSTRUCTION CO., LLC	\$34,091,229.50
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$37,178,824.43

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY

0161 - 619104 - 4' STEEL CHAIN LINK FENCE - 495.000 LF		
JBJA10 JB JAMES CONSTRUCTION, LLC	30.00	14,850.00
BASS20 WL BASS CONSTRUCTION, INC.	28.00	13,860.00
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	12,375.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	30.00	14,850.00

Section Number 02 - 4' CHAIN LINK FENCE ALTERNATES - BID ONE ITEM ONLY Subtotals:

JBJA10 - JB JAMES CONSTRUCTION, LLC	\$14,850.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$13,860.00
D-JC10 - D & J CONSTRUCTION CO., LLC	\$12,375.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY	\$14,850.00

Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY

0163 - 619316 - 16' STEEL GATES - 22.000 EACH		
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	13,200.00
BASS20 WL BASS CONSTRUCTION, INC.	570.00	12,540.00
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	13,200.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	700.00	15,400.00

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Contract ID: CA0705

Counties: COLUMBIA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CO. RD. 27 – HWY. 79 (WIDENING) (S)

Route: 82 Section: 3

Project Length: 5.772 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$13,200.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$12,540.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$13,200.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$15,400.00
Section Number 04 - MOBILIZATION		
0033 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500,000.00	1,500,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500,000.00	1,500,000.00
D-JC10 D & J CONSTRUCTION CO., LLC	1,500,000.00	1,500,000.00
JOHN17 JOHNSON BROS. CORP., A SOUTHLAND COMPANY	1,850,000.00	1,850,000.00
Section Number 04 - MOBILIZATION Subtotals:		
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,500,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$1,500,000.00
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,500,000.00
JOHN17 - JOHNSON BROS. CORP., A SOUTHLAND COMPANY		\$1,850,000.00

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Bid Tabulation Summary

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Contract ID: 070272

Counties: CLARK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 8 – HWY. 51 (S)

Route: 53 Section: 0

Project Length: 9.833 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 9.833 MILES OF HIGHWAY 53 IN CLARK COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$1,266,893	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$1,271,475	100.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 28,597.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.00	85,791.00
REDS10 REDSTONE CONST. GROUP, INC.	0.50	14,298.50
0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 11,731.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	85.51	1,003,117.81
REDS10 REDSTONE CONST. GROUP, INC.	58.00	680,398.00
0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 643.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	77,160.00
REDS10 REDSTONE CONST. GROUP, INC.	725.00	466,175.00
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,978.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	3.50	10,423.00
REDS10 REDSTONE CONST. GROUP, INC.	8.88	26,444.64
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	230.00	11,500.00
REDS10 REDSTONE CONST. GROUP, INC.	333.32	16,666.00
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	11,000.00	11,000.00
REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	7,000.00

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Bid Tabulation Summary

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Contract ID: 070272

Counties: CLARK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 8 – HWY. 51 (S)

Route: 53 Section: 0

Project Length: 9.833 Miles

Bidder	Bid Price	Bid Amount
0007 - 604006 - SIGNS - 648.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	2,669.76
REDS10 REDSTONE CONST. GROUP, INC.	4.00	2,592.00
0008 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 104,322.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	8,345.76
REDS10 REDSTONE CONST. GROUP, INC.	0.07	7,302.54
0009 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 66,845.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.21	14,037.45
REDS10 REDSTONE CONST. GROUP, INC.	0.14	9,358.30
0010 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 104,322.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	11,475.42
REDS10 REDSTONE CONST. GROUP, INC.	0.12	12,518.64
0011 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 121.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	124.63
REDS10 REDSTONE CONST. GROUP, INC.	0.98	118.58
0012 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 95,787.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.11	10,536.57
REDS10 REDSTONE CONST. GROUP, INC.	0.09	8,620.83
0013 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 254.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	1.03	261.62
REDS10 REDSTONE CONST. GROUP, INC.	0.98	248.92

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.

\$1,246,443.02

REDS10 - REDSTONE CONST. GROUP, INC.

\$1,251,741.95

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.

20,450.00

20,450.00

REDS10 REDSTONE CONST. GROUP, INC.

19,732.76

19,732.76

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Contract ID: 070272

Counties: CLARK

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 8 – HWY. 51 (S)

Route: 53 Section: 0

Project Length: 9.833 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CRAN20 - CRANFORD CONSTRUCTION CO.		\$20,450.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$19,732.76

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Date: 1/14/2020

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 98 IN COLUMBIA COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MINOR DRAINAGE STRUCTURES, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 36.42'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$1,343,115	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,418,359	105.60%
3	CROW10	CROW GROUP, INC.	\$1,457,899	108.55%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$1,494,405	111.26%
5	JBJA10	JB JAMES CONSTRUCTION, LLC	\$1,636,393	121.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 7.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	11,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,085.98	7,601.86
CROW10 CROW GROUP, INC.	1,500.00	10,500.00
BASS20 WL BASS CONSTRUCTION, INC.	3,000.00	21,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	3,500.00	24,500.00
0002 - 201111 - GRUBBING - 7.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	1,650.00	11,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	990.00	6,930.00
CROW10 CROW GROUP, INC.	1,500.00	10,500.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	7,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	10,500.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	24,006.65	24,006.65
CROW10 CROW GROUP, INC.	30,000.00	30,000.00
BASS20 WL BASS CONSTRUCTION, INC.	27,000.00	27,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	60,000.00	60,000.00
0004 - 210201 - UNCLASSIFIED EXCAVATION - 8,790.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	16.50	145,035.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.80	77,352.00
CROW10 CROW GROUP, INC.	9.23	81,131.70
BASS20 WL BASS CONSTRUCTION, INC.	11.00	96,690.00
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	105,480.00
0005 - 210601 - COMPACTED EMBANKMENT - 7,617.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	16.50	125,680.50
MOBL10 MOBLEY CONTRACTORS, INC.	17.05	129,869.85
CROW10 CROW GROUP, INC.	17.88	136,191.96
BASS20 WL BASS CONSTRUCTION, INC.	23.00	175,191.00
JBJA10 JB JAMES CONSTRUCTION, LLC	22.00	167,574.00
0006 - 210702 - SOIL STABILIZATION - 25.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	110.00	2,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	275.00	6,875.00
CROW10 CROW GROUP, INC.	200.00	5,000.00
BASS20 WL BASS CONSTRUCTION, INC.	300.00	7,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	570.00	14,250.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,990.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	66.00	131,340.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.03	93,589.70
CROW10 CROW GROUP, INC.	49.30	98,107.00
BASS20 WL BASS CONSTRUCTION, INC.	57.00	113,430.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	99,500.00
0008 - 401011 - TACK COAT - 129.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	8.80	1,135.20
MOBL10 MOBLEY CONTRACTORS, INC.	9.90	1,277.10
CROW10 CROW GROUP, INC.	20.41	2,632.89
BASS20 WL BASS CONSTRUCTION, INC.	5.00	645.00
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	1,161.00
0009 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 91.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	176.00	16,016.00
MOBL10 MOBLEY CONTRACTORS, INC.	291.50	26,526.50
CROW10 CROW GROUP, INC.	141.26	12,854.66
BASS20 WL BASS CONSTRUCTION, INC.	178.00	16,198.00
JBJA10 JB JAMES CONSTRUCTION, LLC	265.00	24,115.00
0010 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 4.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,430.00	5,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	990.00	3,960.00
CROW10 CROW GROUP, INC.	680.50	2,722.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	3,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	3,600.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 54.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	176.00	9,504.00
MOBL10 MOBLEY CONTRACTORS, INC.	412.50	22,275.00
CROW10 CROW GROUP, INC.	233.72	12,620.88
BASS20 WL BASS CONSTRUCTION, INC.	180.00	9,720.00
JBJA10 JB JAMES CONSTRUCTION, LLC	375.00	20,250.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,430.00	2,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	990.00	1,980.00
CROW10 CROW GROUP, INC.	1,225.00	2,450.00
BASS20 WL BASS CONSTRUCTION, INC.	750.00	1,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	1,800.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 388.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	176.00	68,288.00
MOBL10 MOBLEY CONTRACTORS, INC.	181.50	70,422.00
CROW10 CROW GROUP, INC.	175.58	68,125.04
BASS20 WL BASS CONSTRUCTION, INC.	180.00	69,840.00
JBJA10 JB JAMES CONSTRUCTION, LLC	165.00	64,020.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 22.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,430.00	31,460.00
MOBL10 MOBLEY CONTRACTORS, INC.	990.00	21,780.00
CROW10 CROW GROUP, INC.	176.45	3,881.90
BASS20 WL BASS CONSTRUCTION, INC.	750.00	16,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	19,800.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	27.30	12,121.20
MOBL10 MOBLEY CONTRACTORS, INC.	33.00	14,652.00
CROW10 CROW GROUP, INC.	9.23	4,098.12
BASS20 WL BASS CONSTRUCTION, INC.	25.00	11,100.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	11,100.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	1,430.00	1,430.00
MOBL10 MOBLEY CONTRACTORS, INC.	385.00	385.00
CROW10 CROW GROUP, INC.	1,730.00	1,730.00
BASS20 WL BASS CONSTRUCTION, INC.	475.00	475.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	2,000.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	10,907.40	10,907.40
CROW10 CROW GROUP, INC.	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	13,000.00	13,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20,000.00	20,000.00
0018 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	121,966.51	121,966.51
CROW10 CROW GROUP, INC.	50,000.00	50,000.00
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
0019 - 603030 - 30" TEMPORARY CULVERT - 24.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	192.50	4,620.00
MOBL10	MOBLEY CONTRACTORS, INC.	63.80	1,531.20
CROW10	CROW GROUP, INC.	66.88	1,605.12
BASS20	WL BASS CONSTRUCTION, INC.	100.00	2,400.00
JBJA10	JB JAMES CONSTRUCTION, LLC	285.00	6,840.00
0020 - 603084 - 84" TEMPORARY CULVERT - 420.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	220.00	92,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	209.00	87,780.00
CROW10	CROW GROUP, INC.	300.00	126,000.00
BASS20	WL BASS CONSTRUCTION, INC.	200.00	84,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	350.00	147,000.00
0021 - 604006 - SIGNS - 257.000 SQFT			
KESS10	KESSER INTERNATIONAL, INC.	6.60	1,696.20
MOBL10	MOBLEY CONTRACTORS, INC.	4.95	1,272.15
CROW10	CROW GROUP, INC.	5.19	1,333.83
BASS20	WL BASS CONSTRUCTION, INC.	4.50	1,156.50
JBJA10	JB JAMES CONSTRUCTION, LLC	4.50	1,156.50
0022 - 604012 - BARRICADES - 32.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	28.60	915.20
MOBL10	MOBLEY CONTRACTORS, INC.	22.00	704.00
CROW10	CROW GROUP, INC.	23.06	737.92
BASS20	WL BASS CONSTRUCTION, INC.	20.00	640.00
JBJA10	JB JAMES CONSTRUCTION, LLC	20.00	640.00

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Date: 1/14/2020

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
0023 - 604022 - TRAFFIC DRUMS - 29.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	28.60	829.40
MOBL10	MOBLEY CONTRACTORS, INC.	22.00	638.00
CROW10	CROW GROUP, INC.	25.00	725.00
BASS20	WL BASS CONSTRUCTION, INC.	20.00	580.00
JBJA10	JB JAMES CONSTRUCTION, LLC	20.00	580.00
0024 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 206.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	110.00	22,660.00
MOBL10	MOBLEY CONTRACTORS, INC.	89.10	18,354.60
CROW10	CROW GROUP, INC.	55.04	11,338.24
BASS20	WL BASS CONSTRUCTION, INC.	70.00	14,420.00
JBJA10	JB JAMES CONSTRUCTION, LLC	125.00	25,750.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,100.000 LF			
KESS10	KESSER INTERNATIONAL, INC.	1.43	10,153.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.17	1,207.00
CROW10	CROW GROUP, INC.	0.17	1,207.00
BASS20	WL BASS CONSTRUCTION, INC.	0.15	1,065.00
JBJA10	JB JAMES CONSTRUCTION, LLC	0.15	1,065.00
0026 - 604047 - CONSTRUCTION PAVEMENT MARKINGS (RAILROAD EMBLEMS) - 1.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	357.50	357.50
MOBL10	MOBLEY CONTRACTORS, INC.	275.00	275.00
CROW10	CROW GROUP, INC.	288.00	288.00
BASS20	WL BASS CONSTRUCTION, INC.	250.00	250.00
JBJA10	JB JAMES CONSTRUCTION, LLC	250.00	250.00

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Bid Tabulation Summary

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0027 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,140.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	1.65	1,881.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	1,254.00
CROW10 CROW GROUP, INC.	1.15	1,311.00
BASS20 WL BASS CONSTRUCTION, INC.	1.00	1,140.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.00	1,140.00
0028 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,520.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	1.65	2,508.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.32	2,006.40
CROW10 CROW GROUP, INC.	1.38	2,097.60
BASS20 WL BASS CONSTRUCTION, INC.	1.20	1,824.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.20	1,824.00
0029 - 604082 - VERTICAL PANELS - 18.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	35.75	643.50
MOBL10 MOBLEY CONTRACTORS, INC.	44.00	792.00
CROW10 CROW GROUP, INC.	46.11	829.98
BASS20 WL BASS CONSTRUCTION, INC.	40.00	720.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	720.00
0030 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 117.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	132.00	15,444.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.00	12,870.00
CROW10 CROW GROUP, INC.	103.79	12,143.43
BASS20 WL BASS CONSTRUCTION, INC.	90.00	10,530.00
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	9,360.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0031 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	71.50	7,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	1,100.00
CROW10 CROW GROUP, INC.	51.90	5,190.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	10,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	10,000.00
0032 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.50	2,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	5,500.00
CROW10 CROW GROUP, INC.	10.00	5,000.00
BASS20 WL BASS CONSTRUCTION, INC.	17.00	8,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	10,000.00
0033 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	550.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	275.00	550.00
CROW10 CROW GROUP, INC.	500.00	1,000.00
BASS20 WL BASS CONSTRUCTION, INC.	450.00	900.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	200.00
0034 - 620001 - LIME - 1.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	715.00	715.00
MOBL10 MOBLEY CONTRACTORS, INC.	550.00	550.00
CROW10 CROW GROUP, INC.	115.00	115.00
BASS20 WL BASS CONSTRUCTION, INC.	500.00	500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	500.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder		Bid Price	Bid Amount
0035 - 620011 - SEEDING - 0.630 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	4,400.00	2,772.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,400.00	2,772.00
CROW10	CROW GROUP, INC.	1,211.00	762.93
BASS20	WL BASS CONSTRUCTION, INC.	4,000.00	2,520.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4,000.00	2,520.00
0036 - 620022 - MULCH COVER - 5.880 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	1,430.00	8,408.40
MOBL10	MOBLEY CONTRACTORS, INC.	1,100.00	6,468.00
CROW10	CROW GROUP, INC.	1,038.00	6,103.44
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	5,880.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	5,880.00
0037 - 620030 - WATER - 172.800 MGAL			
KESS10	KESSER INTERNATIONAL, INC.	14.30	2,471.04
MOBL10	MOBLEY CONTRACTORS, INC.	11.00	1,900.80
CROW10	CROW GROUP, INC.	10.00	1,728.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	1,728.00
JBJA10	JB JAMES CONSTRUCTION, LLC	10.00	1,728.00
0038 - 621001 - TEMPORARY SEEDING - 5.250 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	1,430.00	7,507.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,100.00	5,775.00
CROW10	CROW GROUP, INC.	749.52	3,934.98
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	5,250.00
JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	5,250.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0039 - 621021 - SILT FENCE - 545.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	7.15	3,896.75
MOBL10 MOBLEY CONTRACTORS, INC.	4.40	2,398.00
CROW10 CROW GROUP, INC.	3.46	1,885.70
BASS20 WL BASS CONSTRUCTION, INC.	4.00	2,180.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.50	2,997.50
0040 - 621031 - SAND BAG DITCH CHECKS - 924.000 BAG		
KESS10 KESSER INTERNATIONAL, INC.	14.30	13,213.20
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	10,164.00
CROW10 CROW GROUP, INC.	11.53	10,653.72
BASS20 WL BASS CONSTRUCTION, INC.	10.00	9,240.00
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	9,240.00
0041 - 621071 - SEDIMENT BASIN - 160.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	1,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.50	2,640.00
CROW10 CROW GROUP, INC.	17.30	2,768.00
BASS20 WL BASS CONSTRUCTION, INC.	6.00	960.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	320.00
0042 - 621101 - OBLITERATION OF SEDIMENT BASIN - 160.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	1,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	1,760.00
CROW10 CROW GROUP, INC.	6.00	960.00
BASS20 WL BASS CONSTRUCTION, INC.	15.00	2,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	800.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 256.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	11.00	2,816.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	2,816.00
CROW10 CROW GROUP, INC.	6.00	1,536.00
BASS20 WL BASS CONSTRUCTION, INC.	10.00	2,560.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	1,280.00
0044 - 621151 - ROCK DITCH CHECKS - 126.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	110.00	13,860.00
MOBL10 MOBLEY CONTRACTORS, INC.	60.50	7,623.00
CROW10 CROW GROUP, INC.	63.44	7,993.44
BASS20 WL BASS CONSTRUCTION, INC.	146.00	18,396.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	18,900.00
0045 - 623001 - SECOND SEEDING APPLICATION - 0.630 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	1,144.00	720.72
MOBL10 MOBLEY CONTRACTORS, INC.	880.00	554.40
CROW10 CROW GROUP, INC.	288.89	182.00
BASS20 WL BASS CONSTRUCTION, INC.	450.00	283.50
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	504.00
0046 - 624001 - SOLID SODDING - 113.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	28.60	3,231.80
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	2,486.00
CROW10 CROW GROUP, INC.	6.35	717.55
BASS20 WL BASS CONSTRUCTION, INC.	11.95	1,350.35
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	2,260.00

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Date: 1/14/2020

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	28,016.54	28,016.54
CROW10 CROW GROUP, INC.	35,000.00	35,000.00
BASS20 WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	33,000.00	33,000.00
0048 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,744.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.20	3,836.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	488.32
CROW10 CROW GROUP, INC.	0.29	505.76
BASS20 WL BASS CONSTRUCTION, INC.	0.25	436.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	436.00
0049 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 20.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	6.60	132.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.40	88.00
CROW10 CROW GROUP, INC.	4.60	92.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	80.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	80.00
0050 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,744.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.20	3,836.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.28	488.32
CROW10 CROW GROUP, INC.	0.29	505.76
BASS20 WL BASS CONSTRUCTION, INC.	0.25	436.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.25	436.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0051 - 718203 - REFLECTORIZED PAINT PAVEMENT MARKING (RAILROAD EMBLEMS) - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	660.00	660.00
MOBL10 MOBLEY CONTRACTORS, INC.	495.00	495.00
CROW10 CROW GROUP, INC.	288.00	288.00
BASS20 WL BASS CONSTRUCTION, INC.	450.00	450.00
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	450.00
0052 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	33.00	363.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	242.00
CROW10 CROW GROUP, INC.	11.52	126.72
BASS20 WL BASS CONSTRUCTION, INC.	6.00	66.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	66.00
0053 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 114.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	55.00	6,270.00
MOBL10 MOBLEY CONTRACTORS, INC.	372.76	42,494.64
CROW10 CROW GROUP, INC.	61.09	6,964.26
BASS20 WL BASS CONSTRUCTION, INC.	30.00	3,420.00
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	2,850.00
0054 - 802011 - CLASS S CONCRETE-ROADWAY - 272.840 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	1,100.00	300,124.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,146.50	312,811.06
CROW10 CROW GROUP, INC.	1,215.00	331,500.60
BASS20 WL BASS CONSTRUCTION, INC.	1,484.00	404,894.56
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	409,260.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
0055 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 42,920.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	1.10	47,212.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.57	67,384.40
CROW10 CROW GROUP, INC.	1.00	42,920.00
BASS20 WL BASS CONSTRUCTION, INC.	0.50	21,460.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.50	21,460.00
0056 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	81,829.48	81,829.48
CROW10 CROW GROUP, INC.	178,000.00	178,000.00
BASS20 WL BASS CONSTRUCTION, INC.	139,000.00	139,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	150,000.00	150,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$1,288,114.71
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,360,435.88
CROW10 - CROW GROUP, INC.	\$1,388,597.13
BASS20 - WL BASS CONSTRUCTION, INC.	\$1,426,404.91
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$1,566,393.00

Section Number 02 - MOBILIZATION

0057 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	57,923.40	57,923.40
CROW10 CROW GROUP, INC.	69,302.00	69,302.00
BASS20 WL BASS CONSTRUCTION, INC.	68,000.00	68,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	70,000.00	70,000.00

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Contract ID: 070378

Counties: COLUMBIA

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SPRING BRANCH STR. & APPRS. (S)

Route: 98 Section: 2

Project Length: 0.028 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
KESS10 - KESSER INTERNATIONAL, INC.		\$55,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$57,923.40
CROW10 - CROW GROUP, INC.		\$69,302.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$68,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$70,000.00

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Date: 1/14/2020

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Contract ID: 070418

Counties: BRADLEY

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 160 IN BRADLEY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE INTEGRAL PRESTRESSED CONCRETE GIRDER UNIT (TOTAL LENGTH 165.50'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	BASS20	WL BASS CONSTRUCTION, INC.	\$2,188,879	100.00%
2	JOHN51	JOHNSVILLE COMPANY, LLC	\$2,197,457	100.39%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,705,821	123.62%
4	T-TC10	T & T CONSTRUCTION, LLC	\$2,964,014	135.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 17.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	23,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,250.00	21,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	21,250.00
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	17,000.00
0002 - 201111 - GRUBBING - 17.000 STA		
BASS20 WL BASS CONSTRUCTION, INC.	425.00	7,225.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,250.00	21,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,250.00	21,250.00
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	17,000.00
0003 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,825.26	75,825.26
T-TC10 T & T CONSTRUCTION, LLC	80,000.00	80,000.00

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Contract ID: 070418

Counties: BRADLEY

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder		Bid Price	Bid Amount
0004 - 210201 - UNCLASSIFIED EXCAVATION - 2,336.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	14.00	32,704.00
JOHN51	JOHNSVILLE COMPANY, LLC	21.00	49,056.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.25	26,280.00
T-TC10	T & T CONSTRUCTION, LLC	12.00	28,032.00
0005 - 210601 - COMPACTED EMBANKMENT - 13,567.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	21.50	291,690.50
JOHN51	JOHNSVILLE COMPANY, LLC	25.00	339,175.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.25	288,298.75
T-TC10	T & T CONSTRUCTION, LLC	18.00	244,206.00
0006 - 210702 - SOIL STABILIZATION - 200.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	40,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	200.00	40,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	500.00	100,000.00
T-TC10	T & T CONSTRUCTION, LLC	400.00	80,000.00
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,357.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	58.00	194,706.00
JOHN51	JOHNSVILLE COMPANY, LLC	47.00	157,779.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.50	159,457.50
T-TC10	T & T CONSTRUCTION, LLC	48.00	161,136.00
0008 - 401011 - TACK COAT - 643.000 GAL			
BASS20	WL BASS CONSTRUCTION, INC.	5.00	3,215.00
JOHN51	JOHNSVILLE COMPANY, LLC	5.50	3,536.50
MOBL10	MOBLEY CONTRACTORS, INC.	6.25	4,018.75
T-TC10	T & T CONSTRUCTION, LLC	7.00	4,501.00

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Counties: BRADLEY

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 489.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	80.00	39,120.00
JOHN51 JOHNSVILLE COMPANY, LLC	88.00	43,032.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	48,900.00
T-TC10 T & T CONSTRUCTION, LLC	90.00	44,010.00
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 23.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	770.00	17,710.00
JOHN51 JOHNSVILLE COMPANY, LLC	800.00	18,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	962.50	22,137.50
T-TC10 T & T CONSTRUCTION, LLC	800.00	18,400.00
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,142.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	80.00	91,360.00
JOHN51 JOHNSVILLE COMPANY, LLC	88.00	100,496.00
MOBL10 MOBLEY CONTRACTORS, INC.	100.00	114,200.00
T-TC10 T & T CONSTRUCTION, LLC	90.00	102,780.00
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 64.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	770.00	49,280.00
JOHN51 JOHNSVILLE COMPANY, LLC	800.00	51,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	962.50	61,600.00
T-TC10 T & T CONSTRUCTION, LLC	800.00	51,200.00
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	16,675.00
JOHN51 JOHNSVILLE COMPANY, LLC	18.25	12,172.75
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	20,843.75
T-TC10 T & T CONSTRUCTION, LLC	27.00	18,009.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder		Bid Price	Bid Amount
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 8.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	1,600.00
JOHN51	JOHNSVILLE COMPANY, LLC	250.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	250.00	2,000.00
T-TC10	T & T CONSTRUCTION, LLC	250.00	2,000.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	20,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	250.00	25,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	250.00	25,000.00
T-TC10	T & T CONSTRUCTION, LLC	250.00	25,000.00
0016 - 504001 - APPROACH SLABS - 55.400 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	480.00	26,592.00
JOHN51	JOHNSVILLE COMPANY, LLC	650.00	36,010.00
MOBL10	MOBLEY CONTRACTORS, INC.	908.47	50,329.24
T-TC10	T & T CONSTRUCTION, LLC	1,000.00	55,400.00
0017 - 504261 - APPROACH GUTTERS - 17.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	930.00	15,810.00
JOHN51	JOHNSVILLE COMPANY, LLC	650.00	11,050.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,076.48	18,300.16
T-TC10	T & T CONSTRUCTION, LLC	1,200.00	20,400.00
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	10,000.00	10,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	10,000.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	21,864.45	21,864.45
T-TC10	T & T CONSTRUCTION, LLC	40,000.00	40,000.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder		Bid Price	Bid Amount
0020 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	72,000.00	72,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	243,517.37	243,517.37
T-TC10	T & T CONSTRUCTION, LLC	320,000.00	320,000.00
0021 - 604006 - SIGNS - 210.000 SQFT			
BASS20	WL BASS CONSTRUCTION, INC.	4.00	840.00
JOHN51	JOHNSVILLE COMPANY, LLC	5.00	1,050.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.00	1,050.00
T-TC10	T & T CONSTRUCTION, LLC	7.00	1,470.00
0022 - 604012 - BARRICADES - 32.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	15.00	480.00
JOHN51	JOHNSVILLE COMPANY, LLC	25.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.75	600.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	640.00
0023 - 604022 - TRAFFIC DRUMS - 43.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	20.00	860.00
JOHN51	JOHNSVILLE COMPANY, LLC	65.00	2,795.00
MOBL10	MOBLEY CONTRACTORS, INC.	25.00	1,075.00
T-TC10	T & T CONSTRUCTION, LLC	50.00	2,150.00
0024 - 604032 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 174.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	56.00	9,744.00
JOHN51	JOHNSVILLE COMPANY, LLC	45.00	7,830.00
MOBL10	MOBLEY CONTRACTORS, INC.	81.08	14,107.92
T-TC10	T & T CONSTRUCTION, LLC	175.00	30,450.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder		Bid Price	Bid Amount
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,575.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	0.12	1,029.00
JOHN51	JOHNSVILLE COMPANY, LLC	0.20	1,715.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.15	1,286.25
T-TC10	T & T CONSTRUCTION, LLC	0.25	2,143.75
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,116.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	1.20	3,739.20
JOHN51	JOHNSVILLE COMPANY, LLC	1.70	5,297.20
MOBL10	MOBLEY CONTRACTORS, INC.	1.50	4,674.00
T-TC10	T & T CONSTRUCTION, LLC	1.50	4,674.00
0027 - 604082 - VERTICAL PANELS - 26.000 EACH			
BASS20	WL BASS CONSTRUCTION, INC.	40.00	1,040.00
JOHN51	JOHNSVILLE COMPANY, LLC	50.00	1,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	50.00	1,300.00
T-TC10	T & T CONSTRUCTION, LLC	75.00	1,950.00
0028 - 606703 - 18" SIDE DRAIN - 90.000 LF			
BASS20	WL BASS CONSTRUCTION, INC.	65.00	5,850.00
JOHN51	JOHNSVILLE COMPANY, LLC	65.00	5,850.00
MOBL10	MOBLEY CONTRACTORS, INC.	118.75	10,687.50
T-TC10	T & T CONSTRUCTION, LLC	70.00	6,300.00
0029 - 606990 - SELECTED PIPE BEDDING - 20.000 CU YD			
BASS20	WL BASS CONSTRUCTION, INC.	95.00	1,900.00
JOHN51	JOHNSVILLE COMPANY, LLC	30.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	106.25	2,125.00
T-TC10	T & T CONSTRUCTION, LLC	75.00	1,500.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0030 - 611008 - 4" PIPE UNDERDRAINS - 300.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	14.00	4,200.00
JOHN51 JOHNSVILLE COMPANY, LLC	2.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.25	9,375.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	6,000.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 3.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	535.00	1,605.00
JOHN51 JOHNSVILLE COMPANY, LLC	210.00	630.00
MOBL10 MOBLEY CONTRACTORS, INC.	387.50	1,162.50
T-TC10 T & T CONSTRUCTION, LLC	300.00	900.00
0032 - 617005 - GUARDRAIL (TYPE A) - 450.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	18.00	8,100.00
JOHN51 JOHNSVILLE COMPANY, LLC	25.00	11,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	25.00	11,250.00
T-TC10 T & T CONSTRUCTION, LLC	32.00	14,400.00
0033 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	2,450.00	9,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	2,750.00	11,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	11,000.00
T-TC10 T & T CONSTRUCTION, LLC	3,000.00	12,000.00
0034 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,950.00	7,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	2,300.00	9,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,250.00	9,000.00
T-TC10 T & T CONSTRUCTION, LLC	1,600.00	6,400.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0035 - 620001 - LIME - 11.000 TON		
BASS20 WL BASS CONSTRUCTION, INC.	125.00	1,375.00
JOHN51 JOHNSVILLE COMPANY, LLC	150.00	1,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	156.25	1,718.75
T-TC10 T & T CONSTRUCTION, LLC	150.00	1,650.00
0036 - 620011 - SEEDING - 5.560 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	1,050.00	5,838.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,200.00	6,672.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,312.50	7,297.50
T-TC10 T & T CONSTRUCTION, LLC	1,250.00	6,950.00
0037 - 620022 - MULCH COVER - 9.940 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	800.00	7,952.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,000.00	9,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,000.00	9,940.00
T-TC10 T & T CONSTRUCTION, LLC	1,100.00	10,934.00
0038 - 620030 - WATER - 656.900 MGAL		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	3,284.50
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	3,284.50
MOBL10 MOBLEY CONTRACTORS, INC.	6.25	4,105.63
T-TC10 T & T CONSTRUCTION, LLC	5.00	3,284.50
0039 - 621001 - TEMPORARY SEEDING - 4.380 ACRE		
BASS20 WL BASS CONSTRUCTION, INC.	700.00	3,066.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,000.00	4,380.00
MOBL10 MOBLEY CONTRACTORS, INC.	875.00	3,832.50
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	4,380.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0040 - 621021 - SILT FENCE - 5,141.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	3.00	15,423.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	25,705.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.75	19,278.75
T-TC10 T & T CONSTRUCTION, LLC	6.00	30,846.00
0041 - 621031 - SAND BAG DITCH CHECKS - 132.000 BAG		
BASS20 WL BASS CONSTRUCTION, INC.	8.00	1,056.00
JOHN51 JOHNSVILLE COMPANY, LLC	10.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	1,320.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	2,640.00
0042 - 621071 - SEDIMENT BASIN - 300.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	6.25	1,875.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.75	5,625.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	4,500.00
0043 - 621101 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	5.00	1,500.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	3,750.00
T-TC10 T & T CONSTRUCTION, LLC	15.00	4,500.00
0044 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 505.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	16.00	8,080.00
JOHN51 JOHNSVILLE COMPANY, LLC	5.00	2,525.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.50	6,312.50
T-TC10 T & T CONSTRUCTION, LLC	15.00	7,575.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder		Bid Price	Bid Amount
0045 - 621151 - ROCK DITCH CHECKS - 24.000 CUYD			
BASS20	WL BASS CONSTRUCTION, INC.	150.00	3,600.00
JOHN51	JOHNSVILLE COMPANY, LLC	100.00	2,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	93.75	2,250.00
T-TC10	T & T CONSTRUCTION, LLC	125.00	3,000.00
0046 - 623001 - SECOND SEEDING APPLICATION - 5.560 ACRE			
BASS20	WL BASS CONSTRUCTION, INC.	200.00	1,112.00
JOHN51	JOHNSVILLE COMPANY, LLC	200.00	1,112.00
MOBL10	MOBLEY CONTRACTORS, INC.	250.00	1,390.00
T-TC10	T & T CONSTRUCTION, LLC	250.00	1,390.00
0047 - 624001 - SOLID SODDING - 33.000 SQYD			
BASS20	WL BASS CONSTRUCTION, INC.	15.00	495.00
JOHN51	JOHNSVILLE COMPANY, LLC	20.00	660.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.75	618.75
T-TC10	T & T CONSTRUCTION, LLC	20.00	660.00
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	36,000.00	36,000.00
JOHN51	JOHNSVILLE COMPANY, LLC	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	30,018.90	30,018.90
T-TC10	T & T CONSTRUCTION, LLC	98,000.00	98,000.00
0049 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
BASS20	WL BASS CONSTRUCTION, INC.	31,500.00	31,500.00
JOHN51	JOHNSVILLE COMPANY, LLC	12,000.00	12,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	18,781.50	18,781.50
T-TC10	T & T CONSTRUCTION, LLC	88,000.00	88,000.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0050 - 637001 - MAILBOXES - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	50.00
JOHN51 JOHNSVILLE COMPANY, LLC	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	62.50	62.50
T-TC10 T & T CONSTRUCTION, LLC	300.00	300.00
0051 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	50.00	50.00
JOHN51 JOHNSVILLE COMPANY, LLC	500.00	500.00
MOBL10 MOBLEY CONTRACTORS, INC.	62.50	62.50
T-TC10 T & T CONSTRUCTION, LLC	300.00	300.00
0052 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,964.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.20	792.80
JOHN51 JOHNSVILLE COMPANY, LLC	0.30	1,189.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.25	991.00
T-TC10 T & T CONSTRUCTION, LLC	0.40	1,585.60
0053 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,964.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	0.20	792.80
JOHN51 JOHNSVILLE COMPANY, LLC	0.30	1,189.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.25	991.00
T-TC10 T & T CONSTRUCTION, LLC	0.40	1,585.60
0054 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 25.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	175.00
JOHN51 JOHNSVILLE COMPANY, LLC	9.00	225.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.75	218.75
T-TC10 T & T CONSTRUCTION, LLC	15.00	375.00

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Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0055 - 802111 - CLASS S CONCRETE-BRIDGE - 53.900 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	1,375.00	74,112.50
JOHN51 JOHNSVILLE COMPANY, LLC	1,100.00	59,290.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,321.45	125,126.16
T-TC10 T & T CONSTRUCTION, LLC	2,400.00	129,360.00
0056 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 226.400 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	316,960.00
JOHN51 JOHNSVILLE COMPANY, LLC	975.00	220,740.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,352.52	306,210.53
T-TC10 T & T CONSTRUCTION, LLC	1,500.00	339,600.00
0057 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 654.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	315.00	206,010.00
JOHN51 JOHNSVILLE COMPANY, LLC	365.00	238,710.00
MOBL10 MOBLEY CONTRACTORS, INC.	247.86	162,100.44
T-TC10 T & T CONSTRUCTION, LLC	255.00	166,770.00
0058 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 14.000 GAL		
BASS20 WL BASS CONSTRUCTION, INC.	150.00	2,100.00
JOHN51 JOHNSVILLE COMPANY, LLC	200.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	287.76	4,028.64
T-TC10 T & T CONSTRUCTION, LLC	300.00	4,200.00
0059 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,320.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.50	7,980.00
JOHN51 JOHNSVILLE COMPANY, LLC	1.30	6,916.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.84	9,788.80
T-TC10 T & T CONSTRUCTION, LLC	2.25	11,970.00

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Contract ID: 070418

Counties: BRADLEY

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0060 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 5,180.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.35	6,993.00
JOHN51 JOHNSVILLE COMPANY, LLC	1.30	6,734.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.00	20,720.00
T-TC10 T & T CONSTRUCTION, LLC	4.75	24,605.00
0061 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 47,850.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	1.45	69,382.50
JOHN51 JOHNSVILLE COMPANY, LLC	1.40	66,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.33	63,640.50
T-TC10 T & T CONSTRUCTION, LLC	1.85	88,522.50
0062 - 805021 - STEEL PILING (HP 10X42) - 480.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	85.00	40,800.00
JOHN51 JOHNSVILLE COMPANY, LLC	85.00	40,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	81.10	38,928.00
T-TC10 T & T CONSTRUCTION, LLC	91.00	43,680.00
0063 - 805216 - CONCRETE PILING (24" SQUARE) - 280.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	175.00	49,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	185.00	51,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	277.02	77,565.60
T-TC10 T & T CONSTRUCTION, LLC	295.00	82,600.00
0064 - 805504 - PREBORING - 350.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	25.00	8,750.00
JOHN51 JOHNSVILLE COMPANY, LLC	160.00	56,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	181.85	63,647.50
T-TC10 T & T CONSTRUCTION, LLC	200.00	70,000.00

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Contract ID: 070418

Counties: BRADLEY

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0065 - 805601 - TEST PILE (HP 10X42) - 140.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	85.00	11,900.00
JOHN51 JOHNSVILLE COMPANY, LLC	155.00	21,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	172.48	24,147.20
T-TC10 T & T CONSTRUCTION, LLC	195.00	27,300.00
0066 - 805666 - TEST PILE (24" SQUARE) - 80.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	145.00	11,600.00
JOHN51 JOHNSVILLE COMPANY, LLC	300.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	423.60	33,888.00
T-TC10 T & T CONSTRUCTION, LLC	450.00	36,000.00
0067 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 450.000 LB		
BASS20 WL BASS CONSTRUCTION, INC.	7.00	3,150.00
JOHN51 JOHNSVILLE COMPANY, LLC	27.50	12,375.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.79	4,405.50
T-TC10 T & T CONSTRUCTION, LLC	14.00	6,300.00
0068 - 808002 - ELASTOMERIC BEARINGS - 3,654.000 CUIN		
BASS20 WL BASS CONSTRUCTION, INC.	4.25	15,529.50
JOHN51 JOHNSVILLE COMPANY, LLC	3.25	11,875.50
MOBL10 MOBLEY CONTRACTORS, INC.	4.06	14,835.24
T-TC10 T & T CONSTRUCTION, LLC	5.50	20,097.00
0069 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	1,500.00
JOHN51 JOHNSVILLE COMPANY, LLC	1,100.00	1,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,343.42	3,343.42
T-TC10 T & T CONSTRUCTION, LLC	4,500.00	4,500.00

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Contract ID: 070418

Counties: BRADLEY

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
0070 - 816001 - FILTER BLANKET - 473.000 SQYD		
BASS20 WL BASS CONSTRUCTION, INC.	10.00	4,730.00
JOHN51 JOHNSVILLE COMPANY, LLC	10.00	4,730.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.49	5,434.77
T-TC10 T & T CONSTRUCTION, LLC	18.00	8,514.00
0071 - 816011 - DUMPED RIPRAP - 268.000 CUYD		
BASS20 WL BASS CONSTRUCTION, INC.	130.00	34,840.00
JOHN51 JOHNSVILLE COMPANY, LLC	115.00	30,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.30	30,632.40
T-TC10 T & T CONSTRUCTION, LLC	135.00	36,180.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$2,027,829.30
JOHN51 - JOHNSVILLE COMPANY, LLC	\$2,063,956.85
MOBL10 - MOBLEY CONTRACTORS, INC.	\$2,510,774.13
T-TC10 - T & T CONSTRUCTION, LLC	\$2,792,705.95

Section Number 02 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0072 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF		
BASS20 WL BASS CONSTRUCTION, INC.	425.00	33,150.00
JOHN51 JOHNSVILLE COMPANY, LLC	250.00	19,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	312.50	24,375.00
T-TC10 T & T CONSTRUCTION, LLC	186.00	14,508.00

Section Number 02 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

BASS20 - WL BASS CONSTRUCTION, INC.	\$33,150.00
JOHN51 - JOHNSVILLE COMPANY, LLC	\$19,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$24,375.00
T-TC10 - T & T CONSTRUCTION, LLC	\$14,508.00

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Bid Tabulation Summary

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Contract ID: 070418

Counties: BRADLEY

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HALFWAY CREEK STR. & APPRS. (S)

Route: 160 Section: 9

Project Length: 0.319 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0079 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
BASS20 WL BASS CONSTRUCTION, INC.	4,650.00	27,900.00
JOHN51 JOHNSVILLE COMPANY, LLC	4,000.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,500.00	45,000.00
T-TC10 T & T CONSTRUCTION, LLC	2,800.00	16,800.00
Section Number 03 - 48" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$27,900.00
JOHN51 - JOHNSVILLE COMPANY, LLC		\$24,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$45,000.00
T-TC10 - T & T CONSTRUCTION, LLC		\$16,800.00
Section Number 04 - MOBILIZATION		
0018 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BASS20 WL BASS CONSTRUCTION, INC.	100,000.00	100,000.00
JOHN51 JOHNSVILLE COMPANY, LLC	90,000.00	90,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	125,672.12	125,672.12
T-TC10 T & T CONSTRUCTION, LLC	140,000.00	140,000.00
Section Number 04 - MOBILIZATION Subtotals:		
BASS20 - WL BASS CONSTRUCTION, INC.		\$100,000.00
JOHN51 - JOHNSVILLE COMPANY, LLC		\$90,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$125,672.12
T-TC10 - T & T CONSTRUCTION, LLC		\$140,000.00

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 Bid Tabulation Summary

Date: 1/14/2020

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Call Order: 260

Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 16.82 MILES OF HIGHWAY 21 IN CARROLL COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, RUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$3,923,673	100.00%
2	APAC20	APAC-CENTRAL, INC.	\$5,116,673	130.41%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 98.000 STA		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	618.00	60,564.00
APAC20 APAC-CENTRAL, INC.	721.75	70,731.50
0002 - 201111 - GRUBBING - 98.000 STA		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	618.00	60,564.00
APAC20 APAC-CENTRAL, INC.	721.75	70,731.50
0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,550.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.64	7,192.00
APAC20 APAC-CENTRAL, INC.	5.40	8,370.00
0004 - 210201 - UNCLASSIFIED EXCAVATION - 7,314.000 CUYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	18.54	135,601.56
APAC20 APAC-CENTRAL, INC.	21.65	158,348.10
0005 - 210601 - COMPACTED EMBANKMENT - 1,828.000 CUYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	20.60	37,656.80
APAC20 APAC-CENTRAL, INC.	24.06	43,981.68
0006 - 210702 - SOIL STABILIZATION - 500.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.09	1,545.00
APAC20 APAC-CENTRAL, INC.	3.61	1,805.00

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Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder	Bid Price	Bid Amount
0007 - 215001 - TRENCHING AND SHOULDER PREPARATION - 11.000 STA		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,545.00	16,995.00
APAC20 APAC-CENTRAL, INC.	1,800.00	19,800.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 15,194.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	25.53	387,902.82
APAC20 APAC-CENTRAL, INC.	28.87	438,650.78
0009 - 401011 - TACK COAT - 19,038.000 GAL		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	6.14	116,893.32
APAC20 APAC-CENTRAL, INC.	2.71	51,592.98
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 24,249.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	67.21	1,629,775.29
APAC20 APAC-CENTRAL, INC.	119.75	2,903,817.75
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,411.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	169,320.00
APAC20 APAC-CENTRAL, INC.	120.00	169,320.00
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 939.000 SQYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	21.13	19,841.07
APAC20 APAC-CENTRAL, INC.	18.50	17,371.50
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 424.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	80.00	33,920.00
APAC20 APAC-CENTRAL, INC.	242.50	102,820.00
0014 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	80.00	40,000.00
APAC20 APAC-CENTRAL, INC.	196.50	98,250.00
0015 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 77.900 SQYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	77.25	6,017.78
APAC20 APAC-CENTRAL, INC.	90.20	7,026.58

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Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder	Bid Price	Bid Amount
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	65,500.00	65,500.00
APAC20 APAC-CENTRAL, INC.	41,300.00	41,300.00
0017 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	321,805.00	321,805.00
APAC20 APAC-CENTRAL, INC.	46,500.00	46,500.00
0018 - 604006 - SIGNS - 622.000 SQFT		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.12	2,562.64
APAC20 APAC-CENTRAL, INC.	4.80	2,985.60
0019 - 604022 - TRAFFIC DRUMS - 235.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	20.60	4,841.00
APAC20 APAC-CENTRAL, INC.	33.68	7,914.80
0020 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 146,150.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.12	17,538.00
APAC20 APAC-CENTRAL, INC.	0.14	20,461.00
0021 - 604082 - VERTICAL PANELS - 235.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	20.60	4,841.00
APAC20 APAC-CENTRAL, INC.	42.10	9,893.50
0022 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 176.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	144.20	25,379.20
APAC20 APAC-CENTRAL, INC.	168.00	29,568.00
0023 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	206.00	3,296.00
APAC20 APAC-CENTRAL, INC.	241.00	3,856.00
0024 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	206.00	3,296.00
APAC20 APAC-CENTRAL, INC.	241.00	3,856.00

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Date: 1/14/2020

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Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder	Bid Price	Bid Amount
0025 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	231.75	18,540.00
APAC20 APAC-CENTRAL, INC.	270.00	21,600.00
0026 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	257.50	20,600.00
APAC20 APAC-CENTRAL, INC.	300.00	24,000.00
0027 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 22.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2,060.00	45,320.00
APAC20 APAC-CENTRAL, INC.	2,405.00	52,910.00
0028 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2,266.00	4,532.00
APAC20 APAC-CENTRAL, INC.	2,650.00	5,300.00
0029 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3,090.00	6,180.00
APAC20 APAC-CENTRAL, INC.	3,600.00	7,200.00
0030 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3,605.00	36,050.00
APAC20 APAC-CENTRAL, INC.	4,210.00	42,100.00
0031 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4,120.00	41,200.00
APAC20 APAC-CENTRAL, INC.	4,810.00	48,100.00
0032 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.06	206.00
APAC20 APAC-CENTRAL, INC.	2.40	240.00
0033 - 617005 - GUARDRAIL (TYPE A) - 1,550.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	22.66	35,123.00
APAC20 APAC-CENTRAL, INC.	30.10	46,655.00

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Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder	Bid Price	Bid Amount
0034 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 12.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2,266.00	27,192.00
APAC20 APAC-CENTRAL, INC.	2,650.00	31,800.00
0035 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,854.00	7,416.00
APAC20 APAC-CENTRAL, INC.	2,165.00	8,660.00
0036 - 620001 - LIME - 22.000 TON		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	66.95	1,472.90
APAC20 APAC-CENTRAL, INC.	78.20	1,720.40
0037 - 620011 - SEEDING - 10.790 ACRE		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,157.68	12,491.37
APAC20 APAC-CENTRAL, INC.	1,352.00	14,588.08
0038 - 620022 - MULCH COVER - 21.580 ACRE		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,099.41	23,725.27
APAC20 APAC-CENTRAL, INC.	1,284.00	27,708.72
0039 - 620030 - WATER - 1,320.700 MGAL		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.15	6,801.61
APAC20 APAC-CENTRAL, INC.	6.00	7,924.20
0040 - 621001 - TEMPORARY SEEDING - 10.790 ACRE		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	706.56	7,623.78
APAC20 APAC-CENTRAL, INC.	825.00	8,901.75
0041 - 621021 - SILT FENCE - 5,000.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.48	17,400.00
APAC20 APAC-CENTRAL, INC.	4.07	20,350.00
0042 - 621031 - SAND BAG DITCH CHECKS - 880.000 BAG		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	8.94	7,867.20
APAC20 APAC-CENTRAL, INC.	10.45	9,196.00

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Date: 1/14/2020

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Call Order: 260

Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder		Bid Price	Bid Amount
0043 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 265.000 CUYD			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	30.90	8,188.50
APAC20	APAC-CENTRAL, INC.	86.00	22,790.00
0044 - 621151 - ROCK DITCH CHECKS - 120.000 CUYD			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	51.50	6,180.00
APAC20	APAC-CENTRAL, INC.	60.00	7,200.00
0045 - 621182 - TRIANGULAR SILT DIKE - 8,000.000 LF			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	8.97	71,760.00
APAC20	APAC-CENTRAL, INC.	10.50	84,000.00
0046 - 623001 - SECOND SEEDING APPLICATION - 10.790 ACRE			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	293.55	3,167.40
APAC20	APAC-CENTRAL, INC.	343.00	3,700.97
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	110,000.00	110,000.00
APAC20	APAC-CENTRAL, INC.	43,450.00	43,450.00
0048 - 637001 - MAILBOXES - 41.000 EACH			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	41.20	1,689.20
APAC20	APAC-CENTRAL, INC.	48.00	1,968.00
0049 - 637011 - MAILBOX SUPPORTS (SINGLE) - 37.000 EACH			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	77.25	2,858.25
APAC20	APAC-CENTRAL, INC.	90.00	3,330.00
0050 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	92.70	185.40
APAC20	APAC-CENTRAL, INC.	108.00	216.00
0051 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 174,077.000 LF			
HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	0.11	19,148.47
APAC20	APAC-CENTRAL, INC.	0.13	22,630.01

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Date: 1/14/2020

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Call Order: 260

Contract ID: 090474

Counties: CARROLL

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 412 – BERRYVILLE (SAFETY IMPVTS.) (S)

Route: 21 Section: 5

Project Length: 16.820 Miles

Bidder	Bid Price	Bid Amount
0052 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 36,537.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.20	7,307.40
APAC20 APAC-CENTRAL, INC.	0.13	4,749.81
0053 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 73,076.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.12	8,769.12
APAC20 APAC-CENTRAL, INC.	0.16	11,692.16
0054 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 73,076.000 LF		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.12	8,769.12
APAC20 APAC-CENTRAL, INC.	0.16	11,692.16
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 457.000 EACH		
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	6.70	3,061.90
APAC20 APAC-CENTRAL, INC.	8.42	3,847.94

Section Number 01 - PROPOSAL ITEMS Subtotals:

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$3,743,673.37

APAC20 - APAC-CENTRAL, INC.

\$4,929,173.47

Section Number 02 - MOBILIZATION

0056 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

180,000.00

180,000.00

APAC20 APAC-CENTRAL, INC.

187,500.00

187,500.00

Section Number 02 - MOBILIZATION Subtotals:

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$180,000.00

APAC20 - APAC-CENTRAL, INC.

\$187,500.00

Arkansas Department of Transportation
 Bid Tabulation Summary

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Call Order: 270

Contract ID: 090575

Counties: BAXTER

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 126 (GASSVILLE) (S)

Route: 345 Section: 1

Project Length: 0.620 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.62 MILE OF HIGHWAY 345 IN BAXTER COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$139,482	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$141,600	101.52%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 196.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	21.00	4,116.00
DILB10 DILBECK EXCAVATION, INC.	20.00	3,920.00
0002 - 401011 - TACK COAT - 2,429.000 GAL		
TWIN20 TWIN LAKES QUARRYS, INC.	2.50	6,072.50
DILB10 DILBECK EXCAVATION, INC.	2.85	6,922.65
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,504.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	61.68	92,766.72
DILB10 DILBECK EXCAVATION, INC.	64.33	96,752.32
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 91.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	10,920.00
DILB10 DILBECK EXCAVATION, INC.	120.00	10,920.00
0005 - 412002 - COLD MILLING ASPHALT PAVEMENT - 1,038.000 SQYD		
TWIN20 TWIN LAKES QUARRYS, INC.	7.50	7,785.00
DILB10 DILBECK EXCAVATION, INC.	6.00	6,228.00
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	75.00	3,750.00
DILB10 DILBECK EXCAVATION, INC.	100.00	5,000.00

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Bid Tabulation Summary

Date: 1/14/2020

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Call Order: 270

Contract ID: 090575

Counties: BAXTER

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 62 – HWY. 126 (GASSVILLE) (S)

Route: 345 Section: 1

Project Length: 0.620 Miles

Bidder	Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	3,000.00	3,000.00
DILB10 DILBECK EXCAVATION, INC.	2,000.00	2,000.00
0008 - 604006 - SIGNS - 236.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	8.25	1,947.00
DILB10 DILBECK EXCAVATION, INC.	9.65	2,277.40
0009 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,653.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.31	2,062.43
DILB10 DILBECK EXCAVATION, INC.	0.31	2,062.43
0010 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,653.000 LF		
TWIN20 TWIN LAKES QUARRYS, INC.	0.31	2,062.43
DILB10 DILBECK EXCAVATION, INC.	0.31	2,062.43

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$134,482.08

DILB10 - DILBECK EXCAVATION, INC.

\$138,145.23

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TWIN20 TWIN LAKES QUARRYS, INC.

5,000.00

5,000.00

DILB10 DILBECK EXCAVATION, INC.

3,455.00

3,455.00

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.

\$5,000.00

DILB10 - DILBECK EXCAVATION, INC.

\$3,455.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 1/14/2020

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Call Order: 275

Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE TRAFFIC OPERATIONS AT THE HWY. 18/CARAWAY ROAD INTERCHANGE IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$4,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$3,128,016	298	\$4,469,016	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$3,637,013	295	\$4,964,513	116.27%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 1,191.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	8.64	10,290.24
ATLA10 ATLAS ASPHALT, INC.	5.00	5,955.00
0002 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 3,007.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.81	32,505.67
ATLA10 ATLAS ASPHALT, INC.	12.00	36,084.00
0003 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 200.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	51.86	10,372.00
ATLA10 ATLAS ASPHALT, INC.	10.00	2,000.00
0004 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 439.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	32.42	14,232.38
ATLA10 ATLAS ASPHALT, INC.	12.00	5,268.00
0005 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,446.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	15.13	21,877.98
ATLA10 ATLAS ASPHALT, INC.	8.00	11,568.00
0006 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,457.70	17,288.50
ATLA10 ATLAS ASPHALT, INC.	100.00	500.00

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Bid Tabulation Summary

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0007 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 25.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,080.60	27,015.00
ATLA10 ATLAS ASPHALT, INC.	500.00	12,500.00
0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 30.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,943.82	118,314.60
ATLA10 ATLAS ASPHALT, INC.	2,886.76	86,602.80
0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,620.68	4,862.04
ATLA10 ATLAS ASPHALT, INC.	100.00	300.00
0010 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,945.00	1,945.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
0011 - 210201 - UNCLASSIFIED EXCAVATION - 2,785.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	37.82	105,328.70
ATLA10 ATLAS ASPHALT, INC.	33.92	94,467.20
0012 - 210601 - COMPACTED EMBANKMENT - 1,902.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	41.06	78,096.12
ATLA10 ATLAS ASPHALT, INC.	35.33	67,197.66
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,975.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	32.42	96,449.50
ATLA10 ATLAS ASPHALT, INC.	40.29	119,862.75
0014 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 461.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	50.78	23,409.58
ATLA10 ATLAS ASPHALT, INC.	58.91	27,157.51
0015 - 309007 - PORTLAND CEMENT CONCRETE BASE (7" UNIFORM THICKNESS) - 924.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	55.11	50,921.64
ATLA10 ATLAS ASPHALT, INC.	59.71	55,172.04

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder		Bid Price	Bid Amount
0016 - 401011 - TACK COAT - 4,378.000 GAL			
ASPH22	ASPHALT PRODUCERS, LLC	2.25	9,850.50
ATLA10	ATLAS ASPHALT, INC.	3.50	15,323.00
0017 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,029.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	45.30	46,613.70
ATLA10	ATLAS ASPHALT, INC.	107.21	110,319.09
0018 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	950.00	41,800.00
ATLA10	ATLAS ASPHALT, INC.	120.00	5,280.00
0019 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 3,703.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	93.50	346,230.50
ATLA10	ATLAS ASPHALT, INC.	116.71	432,177.13
0020 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	120.00	720.00
ATLA10	ATLAS ASPHALT, INC.	120.00	720.00
0021 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 197.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	120.00	23,640.00
ATLA10	ATLAS ASPHALT, INC.	120.00	23,640.00
0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,047.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	9.50	28,946.50
ATLA10	ATLAS ASPHALT, INC.	10.00	30,470.00
0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 15.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	200.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	300.00	4,500.00
0024 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	200.00	3,000.00
ATLA10	ATLAS ASPHALT, INC.	300.00	4,500.00

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0025 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 823.100 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	54.03	44,472.09
ATLA10 ATLAS ASPHALT, INC.	77.00	63,378.70
0026 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	125,000.00	125,000.00
ATLA10 ATLAS ASPHALT, INC.	148,200.00	148,200.00
0027 - 604006 - SIGNS - 273.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	4.32	1,179.36
ATLA10 ATLAS ASPHALT, INC.	5.25	1,433.25
0028 - 604022 - TRAFFIC DRUMS - 53.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	16.22	859.66
ATLA10 ATLAS ASPHALT, INC.	29.40	1,558.20
0029 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 29,580.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.16	4,732.80
ATLA10 ATLAS ASPHALT, INC.	0.14	4,141.20
0030 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 18.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	54.05	972.90
ATLA10 ATLAS ASPHALT, INC.	84.00	1,512.00
0031 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 36.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	54.05	1,945.80
ATLA10 ATLAS ASPHALT, INC.	76.65	2,759.40
0032 - 604082 - VERTICAL PANELS - 49.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	32.43	1,589.07
ATLA10 ATLAS ASPHALT, INC.	36.75	1,800.75
0033 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 46.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	91.85	4,225.10
ATLA10 ATLAS ASPHALT, INC.	164.50	7,567.00

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Bid Tabulation Summary

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0034 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 92.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	100.49	9,245.08
ATLA10 ATLAS ASPHALT, INC.	244.51	22,494.92
0035 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 88.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	130.69	11,500.72
ATLA10 ATLAS ASPHALT, INC.	270.56	23,809.28
0036 - 606701 - 12" SIDE DRAIN - 600.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	44.30	26,580.00
ATLA10 ATLAS ASPHALT, INC.	40.00	24,000.00
0037 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,224.22	11,017.98
ATLA10 ATLAS ASPHALT, INC.	2,500.00	22,500.00
0038 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,318.30	2,636.60
ATLA10 ATLAS ASPHALT, INC.	2,700.00	5,400.00
0039 - 606990 - SELECTED PIPE BEDDING - 400.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	27.01	10,804.00
ATLA10 ATLAS ASPHALT, INC.	10.00	4,000.00
0040 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,458.89	5,458.89
ATLA10 ATLAS ASPHALT, INC.	6,300.00	6,300.00
0041 - 609016 - DROP INLETS (TYPE C SPECIAL) - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,540.00	19,620.00
ATLA10 ATLAS ASPHALT, INC.	6,300.00	18,900.00
0042 - 609134 - DROP INLETS (TYPE MO) - 29.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	5,175.00	150,075.00
ATLA10 ATLAS ASPHALT, INC.	3,815.00	110,635.00

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0043 - 609215 - JUNCTION BOXES (TYPE E) - 10.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	4,565.00	45,650.00
ATLA10 ATLAS ASPHALT, INC.	5,995.00	59,950.00
0044 - 609311 - DROP INLET EXTENSIONS (4') - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,620.00	1,620.00
ATLA10 ATLAS ASPHALT, INC.	1,050.00	1,050.00
0045 - 609511 - YARD DRAINS - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,590.00	9,540.00
ATLA10 ATLAS ASPHALT, INC.	2,220.00	13,320.00
0046 - 610002 - DROP INLETS ADJUSTED TO GRADE - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,025.00	12,100.00
ATLA10 ATLAS ASPHALT, INC.	2,100.00	8,400.00
0047 - 611008 - 4" PIPE UNDERDRAINS - 1,342.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	17.30	23,216.60
ATLA10 ATLAS ASPHALT, INC.	15.00	20,130.00
0048 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	315.00	1,890.00
ATLA10 ATLAS ASPHALT, INC.	200.00	1,200.00
0049 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 61.600 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	486.25	29,953.00
ATLA10 ATLAS ASPHALT, INC.	300.00	18,480.00
0050 - 620001 - LIME - 1.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	135.10	135.10
ATLA10 ATLAS ASPHALT, INC.	525.00	525.00
0051 - 620011 - SEEDING - 0.470 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	5,245.00	2,465.15
ATLA10 ATLAS ASPHALT, INC.	2,625.00	1,233.75

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0052 - 620022 - MULCH COVER - 2.720 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	4,245.00	11,546.40
ATLA10 ATLAS ASPHALT, INC.	945.00	2,570.40
0053 - 620030 - WATER - 117.100 MGAL		
ASPH22 ASPHALT PRODUCERS, LLC	10.80	1,264.68
ATLA10 ATLAS ASPHALT, INC.	10.50	1,229.55
0054 - 621001 - TEMPORARY SEEDING - 2.250 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	1,315.00	2,958.75
ATLA10 ATLAS ASPHALT, INC.	735.00	1,653.75
0055 - 621021 - SILT FENCE - 5,106.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	20,424.00
ATLA10 ATLAS ASPHALT, INC.	3.41	17,411.46
0056 - 621031 - SAND BAG DITCH CHECKS - 468.000 BAG		
ASPH22 ASPHALT PRODUCERS, LLC	9.56	4,474.08
ATLA10 ATLAS ASPHALT, INC.	10.50	4,914.00
0057 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 283.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	54.10	15,310.30
ATLA10 ATLAS ASPHALT, INC.	1.00	283.00
0058 - 621151 - ROCK DITCH CHECKS - 19.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	97.25	1,847.75
ATLA10 ATLAS ASPHALT, INC.	100.00	1,900.00
0059 - 621168 - FILTER SOCK (12") - 1,763.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	12.85	22,654.55
ATLA10 ATLAS ASPHALT, INC.	8.93	15,743.59
0060 - 623001 - SECOND SEEDING APPLICATION - 0.470 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	925.00	434.75
ATLA10 ATLAS ASPHALT, INC.	525.00	246.75

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0061 - 624001 - SOLID SODDING - 1,846.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	4.30	7,937.80
ATLA10 ATLAS ASPHALT, INC.	7.00	12,922.00
0062 - 632001 - CONCRETE ISLAND - 488.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	54.10	26,400.80
ATLA10 ATLAS ASPHALT, INC.	78.75	38,430.00
0063 - 633001 - CONCRETE WALKS - 2,168.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	48.63	105,429.84
ATLA10 ATLAS ASPHALT, INC.	84.00	182,112.00
0064 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 13.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	54.03	702.39
ATLA10 ATLAS ASPHALT, INC.	780.00	10,140.00
0065 - 634105 - CONCRETE CURB (TYPE E) - 228.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	23.80	5,426.40
ATLA10 ATLAS ASPHALT, INC.	19.43	4,430.04
0066 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 4,802.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	23.80	114,287.60
ATLA10 ATLAS ASPHALT, INC.	19.43	93,302.86
0067 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	45,000.00	45,000.00
ATLA10 ATLAS ASPHALT, INC.	134,131.88	134,131.88
0068 - 640001 - MODIFYING DROP INLETS - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	16,050.00	48,150.00
ATLA10 ATLAS ASPHALT, INC.	2,100.00	6,300.00
0069 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 34.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	190.00	6,460.00
ATLA10 ATLAS ASPHALT, INC.	315.00	10,710.00

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder		Bid Price	Bid Amount
0070 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	27,135.00	54,270.00
ATLA10	ATLAS ASPHALT, INC.	25,539.15	51,078.30
0071 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	1,900.00	3,800.00
ATLA10	ATLAS ASPHALT, INC.	1,846.69	3,693.38
0072 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 140.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.95	273.00
ATLA10	ATLAS ASPHALT, INC.	1.89	264.60
0073 - 702250 - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 1.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	5,260.00	5,260.00
ATLA10	ATLAS ASPHALT, INC.	5,111.51	5,111.51
0074 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 28.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	1,020.00	28,560.00
ATLA10	ATLAS ASPHALT, INC.	989.42	27,703.76
0075 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	1,620.00	12,960.00
ATLA10	ATLAS ASPHALT, INC.	1,573.43	12,587.44
0076 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 7,006.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.84	12,891.04
ATLA10	ATLAS ASPHALT, INC.	1.79	12,540.74
0077 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 759.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	3.46	2,626.14
ATLA10	ATLAS ASPHALT, INC.	3.36	2,550.24
0078 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 765.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.40	1,071.00
ATLA10	ATLAS ASPHALT, INC.	1.37	1,048.05

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder		Bid Price	Bid Amount
0079 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 250.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.14	285.00
ATLA10	ATLAS ASPHALT, INC.	1.10	275.00
0080 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 30.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	2.21	66.30
ATLA10	ATLAS ASPHALT, INC.	2.15	64.50
0081 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 959.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	1.46	1,400.14
ATLA10	ATLAS ASPHALT, INC.	1.42	1,361.78
0082 - 709004 - GALVANIZED STEEL CONDUIT (2") - 60.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	40.85	2,451.00
ATLA10	ATLAS ASPHALT, INC.	39.69	2,381.40
0083 - 709005 - GALVANIZED STEEL CONDUIT (3") - 70.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	45.22	3,165.40
ATLA10	ATLAS ASPHALT, INC.	43.94	3,075.80
0084 - 710004 - NON-METALLIC CONDUIT (2") - 30.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	18.64	559.20
ATLA10	ATLAS ASPHALT, INC.	18.11	543.30
0085 - 710005 - NON-METALLIC CONDUIT (3") - 828.000 LF			
ASPH22	ASPHALT PRODUCERS, LLC	23.12	19,143.36
ATLA10	ATLAS ASPHALT, INC.	22.47	18,605.16
0086 - 711002 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	488.56	1,954.24
ATLA10	ATLAS ASPHALT, INC.	474.86	1,899.44
0087 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 2.000 EACH			
ASPH22	ASPHALT PRODUCERS, LLC	816.90	1,633.80
ATLA10	ATLAS ASPHALT, INC.	793.80	1,587.60

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Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0088 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	8,104.53	8,104.53
ATLA10 ATLAS ASPHALT, INC.	7,875.00	7,875.00
0089 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	23,070.00	46,140.00
ATLA10 ATLAS ASPHALT, INC.	22,417.76	44,835.52
0090 - 714058 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58') - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	23,750.00	47,500.00
ATLA10 ATLAS ASPHALT, INC.	23,074.07	46,148.14
0091 - 714723 - LUMINAIRE ASSEMBLY - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	765.50	3,062.00
ATLA10 ATLAS ASPHALT, INC.	743.93	2,975.72
0092 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,875.00	23,000.00
ATLA10 ATLAS ASPHALT, INC.	2,793.89	22,351.12
0093 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,090.00	2,090.00
ATLA10 ATLAS ASPHALT, INC.	2,030.49	2,030.49
0094 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	3,865.00	3,865.00
ATLA10 ATLAS ASPHALT, INC.	10,055.85	10,055.85
0095 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,080.00	12,320.00
ATLA10 ATLAS ASPHALT, INC.	2,990.93	11,963.72
0096 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 622.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.67	416.74
ATLA10 ATLAS ASPHALT, INC.	2.36	1,467.92

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0097 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 4,897.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.79	3,868.63
ATLA10 ATLAS ASPHALT, INC.	1.01	4,945.97
0098 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 856.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.75	2,354.00
ATLA10 ATLAS ASPHALT, INC.	4.15	3,552.40
0099 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,178.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	6.59	7,763.02
ATLA10 ATLAS ASPHALT, INC.	6.30	7,421.40
0100 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,350.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.79	3,436.50
ATLA10 ATLAS ASPHALT, INC.	1.01	4,393.50
0101 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 13.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	199.90	2,598.70
ATLA10 ATLAS ASPHALT, INC.	183.75	2,388.75
0102 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 26.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	145.87	3,792.62
ATLA10 ATLAS ASPHALT, INC.	183.75	4,777.50
0103 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 80.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	14.64	1,171.20
ATLA10 ATLAS ASPHALT, INC.	16.80	1,344.00
0104 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 92.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6.59	606.28
ATLA10 ATLAS ASPHALT, INC.	6.30	579.60
0105 - 726012 - 18" STREET NAME SIGN - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	802.31	3,209.24
ATLA10 ATLAS ASPHALT, INC.	779.63	3,118.52

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
0106 - 733006 - VIDEO DETECTOR (CLR) - 8.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,050.00	24,400.00
ATLA10 ATLAS ASPHALT, INC.	2,962.58	23,700.64
0107 - 733008 - VIDEO DETECTOR (IP) - 9.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,300.00	29,700.00
ATLA10 ATLAS ASPHALT, INC.	3,203.55	28,831.95
0108 - 733030 - VIDEO CABLE - 1,894.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.35	10,132.90
ATLA10 ATLAS ASPHALT, INC.	5.20	9,848.80
0109 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,190.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.84	4,029.60
ATLA10 ATLAS ASPHALT, INC.	1.79	3,920.10
0110 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,272.63	25,090.52
ATLA10 ATLAS ASPHALT, INC.	6,095.25	24,381.00
0111 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	6,000.00
ATLA10 ATLAS ASPHALT, INC.	2,912.96	5,825.92
0112 - 733105 - CENTRAL CONTROL UNIT (8 CHANNEL) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	9,650.00	19,300.00
ATLA10 ATLAS ASPHALT, INC.	9,369.36	18,738.72
0113 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 5.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,390.00	31,950.00
ATLA10 ATLAS ASPHALT, INC.	6,208.65	31,043.25
0114 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,220.00	6,440.00
ATLA10 ATLAS ASPHALT, INC.	3,129.00	6,258.00

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$2,600,616.24
ATLA10 - ATLAS ASPHALT, INC.		\$2,766,819.41
Section Number 02 - 18" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0115 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 876.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	81.05	70,999.80
ATLA10 ATLAS ASPHALT, INC.	164.50	144,102.00
Section Number 02 - 18" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$70,999.80
ATLA10 - ATLAS ASPHALT, INC.		\$144,102.00
Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0117 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,732.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	89.70	155,360.40
ATLA10 ATLAS ASPHALT, INC.	179.27	310,495.64
Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$155,360.40
ATLA10 - ATLAS ASPHALT, INC.		\$310,495.64
Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0119 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,342.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	161,040.00
ATLA10 ATLAS ASPHALT, INC.	202.06	271,164.52
Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$161,040.00
ATLA10 - ATLAS ASPHALT, INC.		\$271,164.52

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Contract ID: 100835

Counties: CRAIGHEAD

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: HWY. 18/CARAWAY RD. INTERS. IMPVTS. (JONESBORO) (S)

Route: 18 Section: 4

Project Length: 0.278 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
0121 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	140,000.00	140,000.00
ATLA10 ATLAS ASPHALT, INC.	144,431.46	144,431.46
Section Number 05 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$140,000.00
ATLA10 - ATLAS ASPHALT, INC.		\$144,431.46

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Contract ID: 100874

Counties: CLAY, GREENE

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: CACHE RIVER – HWY. 62 (S)

Route: 135 Section: 5 & 6

Project Length: 10.840 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 10.84 MILES OF HIGHWAY 135 IN CLAY AND GREENE COUNTIES. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$3,218,304	100.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,475.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	21.10	73,322.50
0002 - 401011 - TACK COAT - 41,454.000 GAL		
DELT10 DELTA ASPHALT OF ARK., INC.	0.01	414.54
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 29,484.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	58.65	1,729,236.60
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 67.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	625.00	41,875.00
0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,550.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	625.00	968,750.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,610.000 SQYD		
DELT10 DELTA ASPHALT OF ARK., INC.	8.64	13,910.40
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
DELT10 DELTA ASPHALT OF ARK., INC.	176.50	44,125.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	35,000.00	35,000.00
0009 - 604006 - SIGNS - 656.000 SQFT		
DELT10 DELTA ASPHALT OF ARK., INC.	4.10	2,689.60
0010 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 111,619.000 LF		
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	14,510.47

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Contract ID: 100874

Counties: CLAY, GREENE

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: CACHE RIVER – HWY. 62 (S)

Route: 135 Section: 5 & 6

Project Length: 10.840 Miles

Bidder	Bid Price	Bid Amount
0011 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 89,886.000 LF		
DELTA ASPHALT OF ARK., INC.	0.12	10,786.32
0012 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 101,506.000 LF		
DELTA ASPHALT OF ARK., INC.	0.94	95,415.64
0013 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 46,572.000 LF		
DELTA ASPHALT OF ARK., INC.	0.94	43,777.68
0014 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
DELTA ASPHALT OF ARK., INC.	500.00	1,000.00
0015 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 698.000 EACH		
DELTA ASPHALT OF ARK., INC.	5.00	3,490.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$3,078,303.75
Section Number 02 - MOBILIZATION		
0016 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELTA ASPHALT OF ARK., INC.	140,000.00	140,000.00
Section Number 02 - MOBILIZATION Subtotals:		
DELTA ASPHALT OF ARK., INC.		\$140,000.00

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Date: 1/14/2020

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Contract ID: 100886

Counties: MISSISSIPPI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 61 (S)

Route: 18 Section: 6

Project Length: 10.830 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 10.83 MILES OF HIGHWAY 18 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, HOT IN-PLACE RECYCLED ASPHALT CONCRETE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MICROSURFACING, RUMBLE STRIPS IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DUST10	DUSTROL, INC.	\$4,493,701	100.00%
2	VANC12	VANCE BROTHERS, INC.	\$4,519,514	100.57%
3	MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	\$4,533,673	100.89%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 2,624.000 EACH

DUST10	DUSTROL, INC.	2.50	6,560.00
VANC12	VANCE BROTHERS, INC.	6.00	15,744.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	7.50	19,680.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,006.000 TON

DUST10	DUSTROL, INC.	51.75	52,060.50
VANC12	VANCE BROTHERS, INC.	49.50	49,797.00
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	45.00	45,270.00

0003 - 401011 - TACK COAT - 6,794.000 GAL

DUST10	DUSTROL, INC.	3.15	21,401.10
VANC12	VANCE BROTHERS, INC.	3.02	20,517.88
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	2.75	18,683.50

0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,926.000 TON

DUST10	DUSTROL, INC.	109.00	536,934.00
VANC12	VANCE BROTHERS, INC.	103.88	511,712.88
MISS20	MISSOURI PETROLEUM PRODUCTS CO. LLC	94.44	465,211.44

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Contract ID: 100886

Counties: MISSISSIPPI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 61 (S)

Route: 18 Section: 6

Project Length: 10.830 Miles

Bidder	Bid Price	Bid Amount
0005 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 276.000 TON		
DUST10 DUSTROL, INC.	138.00	38,088.00
VANC12 VANCE BROTHERS, INC.	132.00	36,432.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	120.00	33,120.00
0006 - 407953 - HOT IN-PLACE RECYCLED ASPHALT CONCRETE - 292,254.000 SQYD		
DUST10 DUSTROL, INC.	5.80	1,695,073.20
VANC12 VANCE BROTHERS, INC.	6.38	1,864,580.52
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	5.80	1,695,073.20
0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 38,198.000 SQYD		
DUST10 DUSTROL, INC.	4.77	182,204.46
VANC12 VANCE BROTHERS, INC.	4.57	174,564.86
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.15	158,521.70
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
DUST10 DUSTROL, INC.	237.00	118,500.00
VANC12 VANCE BROTHERS, INC.	220.00	110,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	206.00	103,000.00
0009 - 418301 - MICROSURFACING - 421,520.000 SQYD		
DUST10 DUSTROL, INC.	2.65	1,117,028.00
VANC12 VANCE BROTHERS, INC.	3.25	1,369,940.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	2.71	1,142,319.20
0011 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DUST10 DUSTROL, INC.	143,000.00	143,000.00
VANC12 VANCE BROTHERS, INC.	5,000.00	5,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	308,900.00	308,900.00
0012 - 604006 - SIGNS - 864.000 SQFT		
DUST10 DUSTROL, INC.	4.00	3,456.00
VANC12 VANCE BROTHERS, INC.	4.40	3,801.60
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.00	3,456.00

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Contract ID: 100886

Counties: MISSISSIPPI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 61 (S)

Route: 18 Section: 6

Project Length: 10.830 Miles

Bidder	Bid Price	Bid Amount
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 267,200.000 LF		
DUST10 DUSTROL, INC.	0.14	37,408.00
VANC12 VANCE BROTHERS, INC.	0.13	34,736.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.15	40,080.00
0014 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 99,475.000 LF		
DUST10 DUSTROL, INC.	0.12	11,937.00
VANC12 VANCE BROTHERS, INC.	0.11	10,942.25
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.10	9,947.50
0015 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 1,205.000 LF		
DUST10 DUSTROL, INC.	13.00	15,665.00
VANC12 VANCE BROTHERS, INC.	12.38	14,917.90
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	11.57	13,941.85
0016 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 130,808.000 LF		
DUST10 DUSTROL, INC.	1.05	137,348.40
VANC12 VANCE BROTHERS, INC.	1.00	130,808.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.90	117,727.20
0017 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,210.000 LF		
DUST10 DUSTROL, INC.	7.00	8,470.00
VANC12 VANCE BROTHERS, INC.	7.70	9,317.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	7.00	8,470.00
0018 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 136,393.000 LF		
DUST10 DUSTROL, INC.	1.05	143,212.65
VANC12 VANCE BROTHERS, INC.	1.00	136,393.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	0.90	122,753.70
0019 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
DUST10 DUSTROL, INC.	200.00	600.00
VANC12 VANCE BROTHERS, INC.	220.00	660.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	200.00	600.00

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Counties: MISSISSIPPI

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 181 – HWY. 61 (S)

Route: 18 Section: 6

Project Length: 10.830 Miles

Bidder	Bid Price	Bid Amount
0020 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 2.000 EACH		
DUST10 DUSTROL, INC.	190.00	380.00
VANC12 VANCE BROTHERS, INC.	209.00	418.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	190.00	380.00
0021 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,875.000 EACH		
DUST10 DUSTROL, INC.	5.00	14,375.00
VANC12 VANCE BROTHERS, INC.	4.95	14,231.25
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	4.50	12,937.50

Section Number 01 - PROPOSAL ITEMS Subtotals:

DUST10 - DUSTROL, INC.	\$4,283,701.31
VANC12 - VANCE BROTHERS, INC.	\$4,514,514.14
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$4,320,072.79

Section Number 02 - MOBILIZATION

0010 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DUST10 DUSTROL, INC.	210,000.00	210,000.00
VANC12 VANCE BROTHERS, INC.	5,000.00	5,000.00
MISS20 MISSOURI PETROLEUM PRODUCTS CO. LLC	213,600.00	213,600.00

Section Number 02 - MOBILIZATION Subtotals:

DUST10 - DUSTROL, INC.	\$210,000.00
VANC12 - VANCE BROTHERS, INC.	\$5,000.00
MISS20 - MISSOURI PETROLEUM PRODUCTS CO. LLC	\$213,600.00

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Contract ID: 100894

Counties: POINSETT

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 14 – SOUTH (S)

Route: 163 Section: 3

Project Length: 4.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY 4.30 MILES OF HIGHWAY 163 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, RUMBLE STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$916,606	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$929,031	101.36%
3	APAC40	APAC-TENNESSEE, INC.	\$931,533	101.63%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215011 - TRENCHING AND SHOULDER PREPARATION - 227.000 STA

ASPH22	ASPHALT PRODUCERS, LLC	140.00	31,780.00
ATLA10	ATLAS ASPHALT, INC.	61.05	13,858.35
APAC40	APAC-TENNESSEE, INC.	150.00	34,050.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,678.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	22.00	80,916.00
ATLA10	ATLAS ASPHALT, INC.	29.15	107,213.70
APAC40	APAC-TENNESSEE, INC.	25.00	91,950.00

0003 - 401011 - TACK COAT - 11,363.000 GAL

ASPH22	ASPHALT PRODUCERS, LLC	0.01	113.63
ATLA10	ATLAS ASPHALT, INC.	0.01	113.63
APAC40	APAC-TENNESSEE, INC.	2.00	22,726.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,796.000 TON

ASPH22	ASPHALT PRODUCERS, LLC	41.92	75,288.32
ATLA10	ATLAS ASPHALT, INC.	73.55	132,095.80
APAC40	APAC-TENNESSEE, INC.	67.50	121,230.00

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Contract ID: 100894

Counties: POINSETT

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 14 – SOUTH (S)

Route: 163 Section: 3

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 77.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	73,150.00
ATLA10 ATLAS ASPHALT, INC.	120.00	9,240.00
APAC40 APAC-TENNESSEE, INC.	120.00	9,240.00
0006 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 7,152.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	77.00	550,704.00
ATLA10 ATLAS ASPHALT, INC.	76.20	544,982.40
APAC40 APAC-TENNESSEE, INC.	75.10	537,115.20
0007 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 408.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	48,960.00
ATLA10 ATLAS ASPHALT, INC.	120.00	48,960.00
APAC40 APAC-TENNESSEE, INC.	120.00	48,960.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,833.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	11,332.00
ATLA10 ATLAS ASPHALT, INC.	3.30	9,348.90
APAC40 APAC-TENNESSEE, INC.	1.50	4,249.50
0009 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	5,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	2,500.00
APAC40 APAC-TENNESSEE, INC.	150.00	3,000.00
0010 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	31,000.00	31,000.00
APAC40 APAC-TENNESSEE, INC.	34,000.00	34,000.00
0011 - 604006 - SIGNS - 423.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	4.21	1,780.83
ATLA10 ATLAS ASPHALT, INC.	4.00	1,692.00
APAC40 APAC-TENNESSEE, INC.	4.20	1,776.60

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Contract ID: 100894

Counties: POINSETT

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 14 – SOUTH (S)

Route: 163 Section: 3

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
0012 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 9,082.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.53	4,813.46
ATLA10 ATLAS ASPHALT, INC.	0.59	5,358.38
APAC40 APAC-TENNESSEE, INC.	0.14	1,271.48
0013 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 45,400.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.12	5,448.00
ATLA10 ATLAS ASPHALT, INC.	0.11	4,994.00
APAC40 APAC-TENNESSEE, INC.	0.12	5,448.00
0014 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 300.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.15	45.00
ATLA10 ATLAS ASPHALT, INC.	0.14	42.00
APAC40 APAC-TENNESSEE, INC.	0.15	45.00
0015 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 41,500.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.12	4,980.00
ATLA10 ATLAS ASPHALT, INC.	0.11	4,565.00
APAC40 APAC-TENNESSEE, INC.	0.12	4,980.00
0016 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 284.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6.32	1,794.88
ATLA10 ATLAS ASPHALT, INC.	5.00	1,420.00
APAC40 APAC-TENNESSEE, INC.	5.25	1,491.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$911,106.12
ATLA10 - ATLAS ASPHALT, INC.	\$917,384.16
APAC40 - APAC-TENNESSEE, INC.	\$921,532.78

Section Number 02 - MOBILIZATION

0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ASPH22 ASPHALT PRODUCERS, LLC	5,500.00	5,500.00
ATLA10 ATLAS ASPHALT, INC.	11,647.00	11,647.00
APAC40 APAC-TENNESSEE, INC.	10,000.00	10,000.00

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Contract ID: 100894

Counties: POINSETT

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 14 – SOUTH (S)

Route: 163 Section: 3

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,500.00
ATLA10 - ATLAS ASPHALT, INC.		\$11,647.00
APAC40 - APAC-TENNESSEE, INC.		\$10,000.00

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Date: 1/14/2020

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Call Order: 330

Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 7 IN GARLAND AND PERRY COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, ONE CONTINUOUS COMPOSITE W-BEAM UNIT(TOTAL LENGTH 203.06'), ONE CONTINUOUS R.C. SLAB UNIT (TOTAL LENGTH 105.00'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,545,799	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$5,038,183	110.83%
3	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$5,327,520	117.20%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$6,218,045	136.79%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 29.000 STA		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,000.00	29,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	24,360.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	43,500.00
BASS20 WL BASS CONSTRUCTION, INC.	1,800.00	52,200.00
0002 - 201112 - GRUBBING - 29.000 STA		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,000.00	29,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	682.50	19,792.50
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	43,500.00
BASS20 WL BASS CONSTRUCTION, INC.	600.00	17,400.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	2,100.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,250.00	2,500.00
BASS20 WL BASS CONSTRUCTION, INC.	850.00	1,700.00

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Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	48,932.47	48,932.47
MANH10	MANHATTAN ROAD & BRIDGE CO.	191,000.00	191,000.00
BASS20	WL BASS CONSTRUCTION, INC.	38,000.00	38,000.00
0005 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	38,000.00	38,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	32,874.67	32,874.67
MANH10	MANHATTAN ROAD & BRIDGE CO.	35,000.00	35,000.00
BASS20	WL BASS CONSTRUCTION, INC.	40,000.00	40,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 21,019.000 CU YD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	15.00	315,285.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.93	187,699.67
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.00	273,247.00
BASS20	WL BASS CONSTRUCTION, INC.	21.00	441,399.00
0007 - 210601 - COMPACTED EMBANKMENT - 23,361.000 CU YD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	256,971.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	245,290.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.50	315,373.50
BASS20	WL BASS CONSTRUCTION, INC.	26.00	607,386.00
0008 - 210672 - REMOVING AND REPLACING TOPSOIL - 1,972.000 CU YD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	18.00	35,496.00
MOBL10	MOBLEY CONTRACTORS, INC.	20.48	40,386.56
MANH10	MANHATTAN ROAD & BRIDGE CO.	26.00	51,272.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	29,580.00

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Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0009 - 210702 - SOIL STABILIZATION - 500.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	200.00	100,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	330.75	165,375.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	285.00	142,500.00
BASS20	WL BASS CONSTRUCTION, INC.	298.00	149,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,995.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	34.00	169,830.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.09	155,294.55
MANH10	MANHATTAN ROAD & BRIDGE CO.	42.00	209,790.00
BASS20	WL BASS CONSTRUCTION, INC.	44.00	219,780.00
0011 - 401011 - TACK COAT - 1,389.000 GAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.30	7,361.70
MOBL10	MOBLEY CONTRACTORS, INC.	3.62	5,028.18
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.20	7,222.80
BASS20	WL BASS CONSTRUCTION, INC.	6.00	8,334.00
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,107.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	120.00	132,840.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.08	110,788.56
MANH10	MANHATTAN ROAD & BRIDGE CO.	119.00	131,733.00
BASS20	WL BASS CONSTRUCTION, INC.	280.00	309,960.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 51.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	6,426.00
MOBL10	MOBLEY CONTRACTORS, INC.	131.25	6,693.75
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	6,375.00
BASS20	WL BASS CONSTRUCTION, INC.	150.00	7,650.00

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Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0014 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,808.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	121.00	218,768.00
MOBL10	MOBLEY CONTRACTORS, INC.	110.11	199,078.88
MANH10	MANHATTAN ROAD & BRIDGE CO.	119.00	215,152.00
BASS20	WL BASS CONSTRUCTION, INC.	280.00	506,240.00
0015 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 105.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	13,230.00
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	13,230.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	13,125.00
BASS20	WL BASS CONSTRUCTION, INC.	150.00	15,750.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 889.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26.50	23,558.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	4,667.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	26,670.00
BASS20	WL BASS CONSTRUCTION, INC.	29.00	25,781.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 15.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	237.00	3,555.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	7,875.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	240.00	3,600.00
BASS20	WL BASS CONSTRUCTION, INC.	625.00	9,375.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	237.00	23,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	136.50	13,650.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	215.00	21,500.00
BASS20	WL BASS CONSTRUCTION, INC.	530.00	53,000.00

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Counties: GARLAND, PERRY

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 214.800 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	300.00	64,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	539.78	115,944.74
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	107,400.00
BASS20	WL BASS CONSTRUCTION, INC.	377.00	80,979.60
0020 - 504261 - APPROACH GUTTERS - 90.200 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	250.00	22,550.00
MOBL10	MOBLEY CONTRACTORS, INC.	621.02	56,016.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	58,630.00
BASS20	WL BASS CONSTRUCTION, INC.	615.00	55,473.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	15,000.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	18,976.38	18,976.38
MANH10	MANHATTAN ROAD & BRIDGE CO.	31,000.00	31,000.00
BASS20	WL BASS CONSTRUCTION, INC.	7,000.00	7,000.00
0022 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	45,000.00	45,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	232,671.39	232,671.39
MANH10	MANHATTAN ROAD & BRIDGE CO.	30,000.00	30,000.00
BASS20	WL BASS CONSTRUCTION, INC.	28,000.00	28,000.00
0023 - 603224 - TEMPORARY BRIDGE STRUCTURE (24' ROADWAY WIDTH) - 150.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,300.00	495,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,706.60	405,990.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,500.00	525,000.00
BASS20	WL BASS CONSTRUCTION, INC.	3,700.00	555,000.00

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Counties: GARLAND, PERRY

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0024 - 604006 - SIGNS - 267.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	4.20	1,121.40
MOBL10	MOBLEY CONTRACTORS, INC.	4.20	1,121.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.25	1,134.75
BASS20	WL BASS CONSTRUCTION, INC.	5.00	1,335.00
0025 - 604012 - BARRICADES - 192.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	16.00	3,072.00
MOBL10	MOBLEY CONTRACTORS, INC.	17.85	3,427.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.50	2,976.00
BASS20	WL BASS CONSTRUCTION, INC.	18.00	3,456.00
0026 - 604022 - TRAFFIC DRUMS - 40.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.50	420.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	1,260.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	420.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	480.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 10,084.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.10	1,008.40
MOBL10	MOBLEY CONTRACTORS, INC.	0.21	2,117.64
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.11	1,109.24
BASS20	WL BASS CONSTRUCTION, INC.	0.12	1,210.08
0028 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 500.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.10	1,050.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.31	655.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.15	1,075.00
BASS20	WL BASS CONSTRUCTION, INC.	2.50	1,250.00

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 5,400.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.20	6,480.00
MOBL10	MOBLEY CONTRACTORS, INC.	0.47	2,538.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.20	6,480.00
BASS20	WL BASS CONSTRUCTION, INC.	1.20	6,480.00
0030 - 604082 - VERTICAL PANELS - 31.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	651.00
MOBL10	MOBLEY CONTRACTORS, INC.	42.00	1,302.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	651.00
BASS20	WL BASS CONSTRUCTION, INC.	25.00	775.00
0031 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 158.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	79.00	12,482.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	16,590.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	90.00	14,220.00
BASS20	WL BASS CONSTRUCTION, INC.	77.00	12,166.00
0032 - 606002 - CULVERT CLEAN OUT - 1.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,500.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,625.00	2,625.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,073.71	2,073.71
BASS20	WL BASS CONSTRUCTION, INC.	6,000.00	6,000.00
0033 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 26.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	165.00	4,290.00
MOBL10	MOBLEY CONTRACTORS, INC.	90.30	2,347.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	95.00	2,470.00
BASS20	WL BASS CONSTRUCTION, INC.	140.00	3,640.00

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Counties: GARLAND, PERRY

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0034 - 606703 - 18" SIDE DRAIN - 96.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	65.00	6,240.00
MOBL10	MOBLEY CONTRACTORS, INC.	40.43	3,881.28
MANH10	MANHATTAN ROAD & BRIDGE CO.	65.00	6,240.00
BASS20	WL BASS CONSTRUCTION, INC.	60.00	5,760.00
0035 - 606704 - 24" SIDE DRAIN - 50.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	75.00	3,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	66.15	3,307.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	80.00	4,000.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	5,000.00
0036 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	2,200.00	4,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,564.10	5,128.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,600.00	3,200.00
BASS20	WL BASS CONSTRUCTION, INC.	1,500.00	3,000.00
0037 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	40.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	73.50	2,205.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	38.00	1,140.00
BASS20	WL BASS CONSTRUCTION, INC.	85.00	2,550.00
0038 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF			
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	11.00	11,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	26,250.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	24.00	24,000.00
BASS20	WL BASS CONSTRUCTION, INC.	14.00	14,000.00

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0039 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	350.00	1,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	525.00	2,100.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	1,400.00
0040 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	21.50	19,350.00
MOBL10	MOBLEY CONTRACTORS, INC.	21.53	19,377.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	18,900.00
BASS20	WL BASS CONSTRUCTION, INC.	24.00	21,600.00
0041 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,100.00	16,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	16,800.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,100.00	16,800.00
BASS20	WL BASS CONSTRUCTION, INC.	3,000.00	24,000.00
0042 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,900.00	15,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,890.00	15,120.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,900.00	15,200.00
BASS20	WL BASS CONSTRUCTION, INC.	2,200.00	17,600.00
0043 - 620001 - LIME - 9.000 TON			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	47.50	427.50
MOBL10	MOBLEY CONTRACTORS, INC.	47.25	425.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	47.00	423.00
BASS20	WL BASS CONSTRUCTION, INC.	55.00	495.00

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Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0044 - 620015 - SPECIAL SEEDING - 4.600 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3,150.00	14,490.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,137.05	14,430.43
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,100.00	14,260.00
BASS20	WL BASS CONSTRUCTION, INC.	3,800.00	17,480.00
0045 - 620022 - MULCH COVER - 22.360 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	972.00	21,733.92
MOBL10	MOBLEY CONTRACTORS, INC.	969.70	21,682.49
MANH10	MANHATTAN ROAD & BRIDGE CO.	950.00	21,242.00
BASS20	WL BASS CONSTRUCTION, INC.	1,150.00	25,714.00
0046 - 620023 - SPECIAL MULCH COVER - 4.600 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,350.00	6,210.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,337.02	6,150.29
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,300.00	5,980.00
BASS20	WL BASS CONSTRUCTION, INC.	1,350.00	6,210.00
0047 - 620030 - WATER - 926.800 MGAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.50	9,731.40
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	9,731.40
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.50	9,731.40
BASS20	WL BASS CONSTRUCTION, INC.	10.00	9,268.00
0048 - 621001 - TEMPORARY SEEDING - 22.360 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	658.00	14,712.88
MOBL10	MOBLEY CONTRACTORS, INC.	656.52	14,679.79
MANH10	MANHATTAN ROAD & BRIDGE CO.	640.00	14,310.40
BASS20	WL BASS CONSTRUCTION, INC.	800.00	17,888.00

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0049 - 621021 - SILT FENCE - 6,014.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.10	18,643.40
MOBL10	MOBLEY CONTRACTORS, INC.	3.08	18,523.12
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.10	18,643.40
BASS20	WL BASS CONSTRUCTION, INC.	4.20	25,258.80
0050 - 621031 - SAND BAG DITCH CHECKS - 539.000 BAG			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10.50	5,659.50
MOBL10	MOBLEY CONTRACTORS, INC.	10.32	5,562.48
MANH10	MANHATTAN ROAD & BRIDGE CO.	11.00	5,929.00
BASS20	WL BASS CONSTRUCTION, INC.	13.00	7,007.00
0051 - 621071 - SEDIMENT BASIN - 300.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	3,780.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.50	3,750.00
BASS20	WL BASS CONSTRUCTION, INC.	4.50	1,350.00
0052 - 621101 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	600.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	4,725.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	4,500.00
BASS20	WL BASS CONSTRUCTION, INC.	5.50	1,650.00
0053 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 549.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	1,098.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	14,411.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	22.00	12,078.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	6,588.00

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0054 - 621151 - ROCK DITCH CHECKS - 109.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	75.00	8,175.00
MOBL10	MOBLEY CONTRACTORS, INC.	105.00	11,445.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	77.00	8,393.00
BASS20	WL BASS CONSTRUCTION, INC.	145.00	15,805.00
0055 - 621173 - WATTLE (20") - 100.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	12.50	1,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.44	1,244.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	12.50	1,250.00
BASS20	WL BASS CONSTRUCTION, INC.	14.00	1,400.00
0056 - 623006 - SPECIAL SECOND SEEDING APPLICATION - 4.600 ACRE			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,650.00	12,190.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,652.74	12,202.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,550.00	11,730.00
BASS20	WL BASS CONSTRUCTION, INC.	3,280.00	15,088.00
0057 - 624001 - SOLID SODDING - 108.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.50	594.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.44	587.52
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	594.00
BASS20	WL BASS CONSTRUCTION, INC.	6.50	702.00
0058 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,211.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	7.30	8,840.30
MOBL10	MOBLEY CONTRACTORS, INC.	7.30	8,840.30
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.10	8,598.10
BASS20	WL BASS CONSTRUCTION, INC.	8.20	9,930.20

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0059 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	66,000.00	66,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	39,305.60	39,305.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	40,000.00	40,000.00
BASS20	WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
0060 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	23,000.00	23,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	36,948.13	36,948.13
MANH10	MANHATTAN ROAD & BRIDGE CO.	50,000.00	50,000.00
BASS20	WL BASS CONSTRUCTION, INC.	28,000.00	28,000.00
0061 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,550.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.11	610.50
MOBL10	MOBLEY CONTRACTORS, INC.	0.20	1,110.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.13	721.50
BASS20	WL BASS CONSTRUCTION, INC.	0.13	721.50
0062 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,550.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.11	610.50
MOBL10	MOBLEY CONTRACTORS, INC.	0.20	1,110.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	0.13	721.50
BASS20	WL BASS CONSTRUCTION, INC.	0.13	721.50
0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 36.000 EACH			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.30	190.80
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	189.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.20	187.20
BASS20	WL BASS CONSTRUCTION, INC.	6.00	216.00

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Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0064 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 1,126.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	58.00	65,308.00
MOBL10	MOBLEY CONTRACTORS, INC.	108.19	121,821.94
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	67,560.00
BASS20	WL BASS CONSTRUCTION, INC.	70.00	78,820.00
0065 - 802111 - CLASS S CONCRETE-BRIDGE - 430.200 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	680.00	292,536.00
MOBL10	MOBLEY CONTRACTORS, INC.	992.42	426,939.08
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	430,200.00
BASS20	WL BASS CONSTRUCTION, INC.	852.00	366,530.40
0066 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 518.100 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	965.00	499,966.50
MOBL10	MOBLEY CONTRACTORS, INC.	1,623.41	841,088.72
MANH10	MANHATTAN ROAD & BRIDGE CO.	700.00	362,670.00
BASS20	WL BASS CONSTRUCTION, INC.	1,377.00	713,423.70
0067 - 802229 - ARCHITECTURAL FINISH - 4,905.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.85	33,599.25
MOBL10	MOBLEY CONTRACTORS, INC.	13.18	64,647.90
MANH10	MANHATTAN ROAD & BRIDGE CO.	6.50	31,882.50
BASS20	WL BASS CONSTRUCTION, INC.	14.00	68,670.00
0068 - 802231 - STAINING CONCRETE SURFACES - 7,243.000 SQFT			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.60	69,532.80
MOBL10	MOBLEY CONTRACTORS, INC.	10.61	76,848.23
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00	21,729.00
BASS20	WL BASS CONSTRUCTION, INC.	3.25	23,539.75

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Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0069 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 23.200 GAL			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	145.00	3,364.00
MOBL10	MOBLEY CONTRACTORS, INC.	214.43	4,974.78
MANH10	MANHATTAN ROAD & BRIDGE CO.	220.00	5,104.00
BASS20	WL BASS CONSTRUCTION, INC.	132.00	3,062.40
0070 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 30,740.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.30	39,962.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.17	35,965.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.65	50,721.00
BASS20	WL BASS CONSTRUCTION, INC.	1.10	33,814.00
0071 - 804014 - REINFORCING STEEL-BRIDGE (GRADE 60) - 59,380.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	118,760.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.24	73,631.20
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.65	97,977.00
BASS20	WL BASS CONSTRUCTION, INC.	1.30	77,194.00
0072 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 162,050.000 LB			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.60	259,280.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.07	173,393.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.90	307,895.00
BASS20	WL BASS CONSTRUCTION, INC.	1.50	243,075.00
0073 - 805022 - STEEL PILING (HP 12X53) - 390.000 LF			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	135.00	52,650.00
MOBL10	MOBLEY CONTRACTORS, INC.	113.92	44,428.80
MANH10	MANHATTAN ROAD & BRIDGE CO.	110.00	42,900.00
BASS20	WL BASS CONSTRUCTION, INC.	153.00	59,670.00

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Call Order: 330

Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder	Bid Price	Bid Amount
0074 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 192,440.000 LB		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.04	392,577.60
MOBL10 MOBLEY CONTRACTORS, INC.	2.22	427,216.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.75	721,650.00
BASS20 WL BASS CONSTRUCTION, INC.	2.75	529,210.00
0075 - 807301 - PAINTING STRUCTURAL STEEL - 8.200 TON		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,200.00	18,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,538.25	12,613.65
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	12,300.00
BASS20 WL BASS CONSTRUCTION, INC.	2,600.00	21,320.00
0076 - 808002 - ELASTOMERIC BEARINGS - 7,270.000 CUIN		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2.70	19,629.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.16	15,703.20
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.00	21,810.00
BASS20 WL BASS CONSTRUCTION, INC.	4.00	29,080.00
0077 - 809015 - SILICONE JOINT SEALANT - 104.000 LF		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	46.00	4,784.00
MOBL10 MOBLEY CONTRACTORS, INC.	47.65	4,955.60
MANH10 MANHATTAN ROAD & BRIDGE CO.	58.00	6,032.00
BASS20 WL BASS CONSTRUCTION, INC.	9.00	936.00
0078 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	3,000.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	419.00	838.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	1,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	3,000.00

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Contract ID: 012318

Counties: GARLAND, PERRY

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: MIDDLE FORK SALINE RIVER & DRY RUN CREEK STRS. & APPRS. (S)

Route: 7 Section: 10 & 11

Project Length: 0.450 Miles

Bidder		Bid Price	Bid Amount
0079 - 816001 - FILTER BLANKET - 1,004.000 SQYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.50	3,514.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.71	8,744.84
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	5,522.00
BASS20	WL BASS CONSTRUCTION, INC.	8.00	8,032.00
0080 - 816011 - DUMPED RIPRAP - 557.000 CUYD			
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	86.00	47,902.00
MOBL10	MOBLEY CONTRACTORS, INC.	88.70	49,405.90
MANH10	MANHATTAN ROAD & BRIDGE CO.	85.00	47,345.00
BASS20	WL BASS CONSTRUCTION, INC.	105.00	58,485.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$4,345,798.85
MOBL10 - MOBLEY CONTRACTORS, INC.	\$4,851,170.66
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$5,076,520.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$5,930,044.93

Section Number 02 - MOBILIZATION

0081 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	200,000.00	200,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	187,012.71	187,012.71
MANH10	MANHATTAN ROAD & BRIDGE CO.	251,000.00	251,000.00
BASS20	WL BASS CONSTRUCTION, INC.	288,000.00	288,000.00

Section Number 02 - MOBILIZATION Subtotals:

CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$200,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$187,012.71
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$251,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$288,000.00

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Contract ID: C13003

Counties: CLEVELAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: KINGSLAND OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.91 MILES OF VARIOUS CITY STREETS IN THE CITY OF KINGSLAND IN CLEVELAND COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$287,870	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$325,018	112.90%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 3.000 STA		
C-FC10 SMACKOVER PAVING CO.	800.00	2,400.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	900.00	2,700.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 79.000 TON		
C-FC10 SMACKOVER PAVING CO.	85.00	6,715.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	82.00	6,478.00
0003 - 401011 - TACK COAT - 2,031.000 GAL		
C-FC10 SMACKOVER PAVING CO.	4.50	9,139.50
PINE02 PINE BLUFF SAND & GRAVEL CO.	4.00	8,124.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,170.000 TON		
C-FC10 SMACKOVER PAVING CO.	72.00	156,240.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	73.06	158,540.20
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 131.000 TON		
C-FC10 SMACKOVER PAVING CO.	720.00	94,320.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	533.62	69,904.22
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 75.000 TON		
C-FC10 SMACKOVER PAVING CO.	165.00	12,375.00
PINE02 PINE BLUFF SAND & GRAVEL CO.	270.00	20,250.00

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Call Order: 340

Contract ID: C13003

Counties: CLEVELAND

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: KINGSLAND OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.910 Miles

Bidder		Bid Price	Bid Amount
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
C-FC10	SMACKOVER PAVING CO.	2,000.00	2,000.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	41,283.12	41,283.12
0008 - 604006 - SIGNS - 336.000 SQFT			
C-FC10	SMACKOVER PAVING CO.	5.00	1,680.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	8.00	2,688.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$284,869.50

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$309,967.54

Section Number 02 - MOBILIZATION

0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

C-FC10 SMACKOVER PAVING CO.

3,000.00

3,000.00

PINE02 PINE BLUFF SAND & GRAVEL CO.

15,050.00

15,050.00

Section Number 02 - MOBILIZATION Subtotals:

C-FC10 - SMACKOVER PAVING CO.

\$3,000.00

PINE02 - PINE BLUFF SAND & GRAVEL CO.

\$15,050.00

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Contract ID: C18011

Counties: CRITTENDEN

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: ANTHONYVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 0.47 MILE OF VARIOUS CITY STREETS IN ANTHONYVILLE IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER COURSE, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$176,126	100.00%
2	APAC40	APAC-TENNESSEE, INC.	\$207,602	117.87%
3	CRIS10	CRISP CONTRACTORS, INC.	\$209,608	119.01%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 12.000 STA

M-TP10	M & T PAVING & CONST. CO., INC.	443.00	5,316.00
APAC40	APAC-TENNESSEE, INC.	630.00	7,560.00
CRIS10	CRISP CONTRACTORS, INC.	600.00	7,200.00

0002 - 303105 - AGGREGATE BASE COURSE (CLASS 5) - 1,255.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	40.10	50,325.50
APAC40	APAC-TENNESSEE, INC.	30.00	37,650.00
CRIS10	CRISP CONTRACTORS, INC.	55.00	69,025.00

0003 - 401011 - TACK COAT - 497.000 GAL

M-TP10	M & T PAVING & CONST. CO., INC.	3.25	1,615.25
APAC40	APAC-TENNESSEE, INC.	4.25	2,112.25
CRIS10	CRISP CONTRACTORS, INC.	5.00	2,485.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 78.000 TON

M-TP10	M & T PAVING & CONST. CO., INC.	179.73	14,018.94
APAC40	APAC-TENNESSEE, INC.	164.00	12,792.00
CRIS10	CRISP CONTRACTORS, INC.	160.00	12,480.00

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Contract ID: C18011

Counties: CRITTENDEN

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: ANTHONYVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.470 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	716.75	2,150.25
APAC40 APAC-TENNESSEE, INC.	830.00	2,490.00
CRIS10 CRISP CONTRACTORS, INC.	900.00	2,700.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 556.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	87.93	48,889.08
APAC40 APAC-TENNESSEE, INC.	165.00	91,740.00
CRIS10 CRISP CONTRACTORS, INC.	108.00	60,048.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 32.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	645.52	20,656.64
APAC40 APAC-TENNESSEE, INC.	751.00	24,032.00
CRIS10 CRISP CONTRACTORS, INC.	900.00	28,800.00
0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	294.11	14,705.50
APAC40 APAC-TENNESSEE, INC.	289.00	14,450.00
CRIS10 CRISP CONTRACTORS, INC.	200.00	10,000.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	11,000.00	11,000.00
APAC40 APAC-TENNESSEE, INC.	6,437.00	6,437.00
CRIS10 CRISP CONTRACTORS, INC.	10,500.00	10,500.00
0010 - 604006 - SIGNS - 120.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	7.00	840.00
APAC40 APAC-TENNESSEE, INC.	6.50	780.00
CRIS10 CRISP CONTRACTORS, INC.	6.05	726.00
0011 - 726002 - STANDARD SIGN - 18.750 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	25.00	468.75
APAC40 APAC-TENNESSEE, INC.	17.00	318.75
CRIS10 CRISP CONTRACTORS, INC.	13.20	247.50

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Contract ID: C18011

Counties: CRITTENDEN

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: ANTHONYVILLE OVERLAY & SURF. (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.470 Miles

Bidder	Bid Price	Bid Amount
0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 3.000 EACH		
M-TP10 M & T PAVING & CONST. CO., INC.	80.00	240.00
APAC40 APAC-TENNESSEE, INC.	135.00	405.00
CRIS10 CRISP CONTRACTORS, INC.	132.00	396.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$170,225.91
APAC40 - APAC-TENNESSEE, INC.	\$200,767.00
CRIS10 - CRISP CONTRACTORS, INC.	\$204,607.50

Section Number 02 - MOBILIZATION

0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

M-TP10 M & T PAVING & CONST. CO., INC.	5,900.00	5,900.00
APAC40 APAC-TENNESSEE, INC.	6,835.00	6,835.00
CRIS10 CRISP CONTRACTORS, INC.	5,000.00	5,000.00

Section Number 02 - MOBILIZATION Subtotals:

M-TP10 - M & T PAVING & CONST. CO., INC.	\$5,900.00
APAC40 - APAC-TENNESSEE, INC.	\$6,835.00
CRIS10 - CRISP CONTRACTORS, INC.	\$5,000.00

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Contract ID: C19004

Counties: CROSS

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CHERRY VALLEY OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.660 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.66 MILES OF VARIOUS CITY STREETS IN THE CITY OF CHERRY VALLEY IN CROSS COUNTY. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$238,908	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$243,732	102.02%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$259,677	108.69%
4	M-TP10	M & T PAVING & CONST. CO., INC.	\$290,839	121.74%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 401011 - TACK COAT - 2,131.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	2.50	5,327.50
ATLA10 ATLAS ASPHALT, INC.	3.00	6,393.00
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	6,393.00
M-TP10 M & T PAVING & CONST. CO., INC.	3.00	6,393.00
0002 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,166.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	37.75	81,766.50
ATLA10 ATLAS ASPHALT, INC.	90.19	195,351.54
SUGGC10 SUGG CONSTRUCTION, INC.	95.92	207,762.72
M-TP10 M & T PAVING & CONST. CO., INC.	72.83	157,749.78
0003 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 128.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	950.00	121,600.00
ATLA10 ATLAS ASPHALT, INC.	120.00	15,360.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	15,360.00
M-TP10 M & T PAVING & CONST. CO., INC.	630.43	80,695.04

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Contract ID: C19004

Counties: CROSS

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CHERRY VALLEY OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.660 Miles

Bidder	Bid Price	Bid Amount
0004 - 412001 - COLD MILLING ASPHALT PAVEMENT - 578.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	9.50	5,491.00
ATLA10 ATLAS ASPHALT, INC.	10.13	5,855.14
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	3,468.00
M-TP10 M & T PAVING & CONST. CO., INC.	15.00	8,670.00
0005 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 120.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	18,000.00
ATLA10 ATLAS ASPHALT, INC.	125.00	15,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	125.00	15,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	251.88	30,225.60
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
ATLA10 ATLAS ASPHALT, INC.	1,000.00	1,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	1,000.00	1,000.00
0007 - 604006 - SIGNS - 368.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	7.40	2,723.20
ATLA10 ATLAS ASPHALT, INC.	4.00	1,472.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.60	1,692.80
M-TP10 M & T PAVING & CONST. CO., INC.	5.00	1,840.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$236,408.20
ATLA10 - ATLAS ASPHALT, INC.	\$240,431.68
SUGGC10 - SUGG CONSTRUCTION, INC.	\$254,676.52
M-TP10 - M & T PAVING & CONST. CO., INC.	\$286,573.42

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Contract ID: C19004

Counties: CROSS

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CHERRY VALLEY OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.660 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	2,500.00	2,500.00
ATLA10 ATLAS ASPHALT, INC.	3,300.00	3,300.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
M-TP10 M & T PAVING & CONST. CO., INC.	4,266.00	4,266.00

Section Number 02 - MOBILIZATION Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$2,500.00
ATLA10 - ATLAS ASPHALT, INC.	\$3,300.00
SUGGC10 - SUGG CONSTRUCTION, INC.	\$5,000.00
M-TP10 - M & T PAVING & CONST. CO., INC.	\$4,266.00

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Contract ID: C22003

Counties: DREW

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: WINCHESTER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.810 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.81 MILE OF VARIOUS CITY STREETS IN THE CITY OF WINCHESTER IN DREW COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, AGGREGATE BASE REPLACEMENT, ACHM SURFACE COURSE, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$199,312	100.00%
2	PINE02	PINE BLUFF SAND & GRAVEL CO.	\$301,964	151.50%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 14.000 STA

CROW10	CROW GROUP, INC.	475.00	6,650.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	900.00	12,600.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 530.000 TON

CROW10	CROW GROUP, INC.	33.00	17,490.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	65.00	34,450.00

0003 - 303120 - AGGREGATE BASE COURSE (BASE REPLACEMENT) - 200.000 TON

CROW10	CROW GROUP, INC.	45.61	9,122.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	145.00	29,000.00

0004 - 401011 - TACK COAT - 744.000 GAL

CROW10	CROW GROUP, INC.	4.00	2,976.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	4.00	2,976.00

0005 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 981.000 TON

CROW10	CROW GROUP, INC.	98.93	97,050.33
PINE02	PINE BLUFF SAND & GRAVEL CO.	73.91	72,505.71

0006 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 59.000 TON

CROW10	CROW GROUP, INC.	136.00	8,024.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	530.75	31,314.25

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Contract ID: C22003

Counties: DREW

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: WINCHESTER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.810 Miles

Bidder		Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 215.000 TON			
CROW10	CROW GROUP, INC.	180.00	38,700.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	230.00	49,450.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROW10	CROW GROUP, INC.	3,500.00	3,500.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	49,109.24	49,109.24
0009 - 604006 - SIGNS - 144.000 SQFT			
CROW10	CROW GROUP, INC.	8.00	1,152.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	7.00	1,008.00
0010 - 625020 - GEOTEXTILE FABRIC (TYPE 10) - 290.000 SQYD			
CROW10	CROW GROUP, INC.	11.00	3,190.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	12.00	3,480.00
0011 - 726002 - STANDARD SIGN - 55.250 SQFT			
CROW10	CROW GROUP, INC.	17.60	972.40
PINE02	PINE BLUFF SAND & GRAVEL CO.	16.00	884.00
0012 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 5.000 EACH			
CROW10	CROW GROUP, INC.	165.00	825.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	150.00	750.00
0013 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
CROW10	CROW GROUP, INC.	165.00	660.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	100.00	400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$190,311.73
PINE02 - PINE BLUFF SAND & GRAVEL CO.	\$287,927.20

Section Number 02 - MOBILIZATION

0014 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROW10	CROW GROUP, INC.	9,000.00	9,000.00
PINE02	PINE BLUFF SAND & GRAVEL CO.	14,036.48	14,036.48

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Contract ID: C22003

Counties: DREW

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: WINCHESTER OVERLAY (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.810 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
CROW10 - CROW GROUP, INC.		\$9,000.00
PINE02 - PINE BLUFF SAND & GRAVEL CO.		\$14,036.48

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Contract ID: C23006

Counties: FAULKNER

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CONWAY DAVIS ST. OVERLAY (S)

Route: DAVIS STREET Section:

Project Length: 1.570 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY AND SURFACE APPROXIMATELY 1.57 MILES OF DAVIS STREET IN THE CITY OF CONWAY IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, WHEELCHAIR RAMPS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CKAS10	CK ASPHALT, LLC	\$342,983	100.00%
2	ROGE02	ROGERS GROUP, INC.	\$352,978	102.91%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202001 - REMOVAL AND DISPOSAL OF CURB - 37.000 LF		
CKAS10 CK ASPHALT, LLC	7.00	259.00
ROGE02 ROGERS GROUP, INC.	40.00	1,480.00
0002 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 20.000 SQYD		
CKAS10 CK ASPHALT, LLC	8.35	167.00
ROGE02 ROGERS GROUP, INC.	80.00	1,600.00
0003 - 401011 - TACK COAT - 2,592.000 GAL		
CKAS10 CK ASPHALT, LLC	2.60	6,739.20
ROGE02 ROGERS GROUP, INC.	1.00	2,592.00
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,812.000 TON		
CKAS10 CK ASPHALT, LLC	23.00	64,676.00
ROGE02 ROGERS GROUP, INC.	73.50	206,682.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 179.000 TON		
CKAS10 CK ASPHALT, LLC	880.00	157,520.00
ROGE02 ROGERS GROUP, INC.	120.00	21,480.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 26,505.000 SQYD		
CKAS10 CK ASPHALT, LLC	2.25	59,636.25
ROGE02 ROGERS GROUP, INC.	2.30	60,961.50

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Contract ID: C23006

Counties: FAULKNER

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CONWAY DAVIS ST. OVERLAY (S)

Route: DAVIS STREET Section:

Project Length: 1.570 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 101.000 TON		
CKAS10 CK ASPHALT, LLC	150.00	15,150.00
ROGE02 ROGERS GROUP, INC.	135.00	13,635.00
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	7,500.00	7,500.00
ROGE02 ROGERS GROUP, INC.	20,000.00	20,000.00
0009 - 604006 - SIGNS - 72.000 SQFT		
CKAS10 CK ASPHALT, LLC	4.00	288.00
ROGE02 ROGERS GROUP, INC.	4.00	288.00
0010 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 25.000 SQYD		
CKAS10 CK ASPHALT, LLC	480.00	12,000.00
ROGE02 ROGERS GROUP, INC.	175.00	4,375.00
0011 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 10,432.000 LF		
CKAS10 CK ASPHALT, LLC	0.12	1,251.84
ROGE02 ROGERS GROUP, INC.	0.12	1,251.84
0012 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 500.000 LF		
CKAS10 CK ASPHALT, LLC	1.00	500.00
ROGE02 ROGERS GROUP, INC.	1.00	500.00
0013 - 718006 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (24") - 149.000 LF		
CKAS10 CK ASPHALT, LLC	1.50	223.50
ROGE02 ROGERS GROUP, INC.	1.50	223.50
0014 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 16,360.000 LF		
CKAS10 CK ASPHALT, LLC	0.09	1,472.40
ROGE02 ROGERS GROUP, INC.	0.08	1,308.80
0015 - 718202 - REFLECTORIZED PAINT PAVEMENT MARKING (ARROWS) - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	40.00	800.00
ROGE02 ROGERS GROUP, INC.	40.00	800.00

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Contract ID: C23006

Counties: FAULKNER

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: CONWAY DAVIS ST. OVERLAY (S)

Route: DAVIS STREET Section:

Project Length: 1.570 Miles

Bidder	Bid Price	Bid Amount
0016 - 718205 - REFLECTORIZED PAINT PAVEMENT MARKING (BIKE EMBLEMS) - 20.000 EACH		
CKAS10 CK ASPHALT, LLC	40.00	800.00
ROGE02 ROGERS GROUP, INC.	40.00	800.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$328,983.19
ROGE02 - ROGERS GROUP, INC.		\$337,977.64
Section Number 02 - MOBILIZATION		
0017 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CKAS10 CK ASPHALT, LLC	14,000.00	14,000.00
ROGE02 ROGERS GROUP, INC.	15,000.00	15,000.00
Section Number 02 - MOBILIZATION Subtotals:		
CKAS10 - CK ASPHALT, LLC		\$14,000.00
ROGE02 - ROGERS GROUP, INC.		\$15,000.00

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Contract ID: C34006

Counties: JACKSON

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: NEWPORT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.920 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.92 MILES OF VARIOUS CITY STREETS IN THE CITY OF NEWPORT IN JACKSON COUNTY. THIS PROJECT CONSISTS OF BORROW, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ATLA10	ATLAS ASPHALT, INC.	\$241,882	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$269,732	111.51%
3	SUGGC10	SUGG CONSTRUCTION, INC.	\$283,516	117.21%
4	DELT10	DELTA ASPHALT OF ARK., INC.	\$293,719	121.43%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 210401 - BORROW - 203.000 CUYD		
ATLA10 ATLAS ASPHALT, INC.	33.25	6,749.75
ASPH22 ASPHALT PRODUCERS, LLC	40.00	8,120.00
SUGGC10 SUGG CONSTRUCTION, INC.	40.00	8,120.00
DELT10 DELTA ASPHALT OF ARK., INC.	42.00	8,526.00
0002 - 401011 - TACK COAT - 2,463.000 GAL		
ATLA10 ATLAS ASPHALT, INC.	3.00	7,389.00
ASPH22 ASPHALT PRODUCERS, LLC	2.15	5,295.45
SUGGC10 SUGG CONSTRUCTION, INC.	3.00	7,389.00
DELT10 DELTA ASPHALT OF ARK., INC.	2.50	6,157.50
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,552.000 TON		
ATLA10 ATLAS ASPHALT, INC.	77.01	196,529.52
ASPH22 ASPHALT PRODUCERS, LLC	36.00	91,872.00
SUGGC10 SUGG CONSTRUCTION, INC.	89.10	227,383.20
DELT10 DELTA ASPHALT OF ARK., INC.	44.15	112,670.80

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Call Order: 390

Contract ID: C34006

Counties: JACKSON

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: NEWPORT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.920 Miles

Bidder		Bid Price	Bid Amount
0004 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 151.000 TON			
ATLA10	ATLAS ASPHALT, INC.	120.00	18,120.00
ASPH22	ASPHALT PRODUCERS, LLC	950.00	143,450.00
SUGGC10	SUGG CONSTRUCTION, INC.	120.00	18,120.00
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	128,350.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 850.000 SQYD			
ATLA10	ATLAS ASPHALT, INC.	7.25	6,162.50
ASPH22	ASPHALT PRODUCERS, LLC	6.50	5,525.00
SUGGC10	SUGG CONSTRUCTION, INC.	4.00	3,400.00
DELT10	DELTA ASPHALT OF ARK., INC.	14.25	12,112.50
0006 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 20.000 TON			
ATLA10	ATLAS ASPHALT, INC.	125.00	2,500.00
ASPH22	ASPHALT PRODUCERS, LLC	250.00	5,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	150.00	3,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	315.00	6,300.00
0007 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ATLA10	ATLAS ASPHALT, INC.	500.00	500.00
ASPH22	ASPHALT PRODUCERS, LLC	5,250.00	5,250.00
SUGGC10	SUGG CONSTRUCTION, INC.	10,000.00	10,000.00
DELT10	DELTA ASPHALT OF ARK., INC.	4,950.00	4,950.00
0008 - 604006 - SIGNS - 192.000 SQFT			
ATLA10	ATLAS ASPHALT, INC.	5.75	1,104.00
ASPH22	ASPHALT PRODUCERS, LLC	6.35	1,219.20
SUGGC10	SUGG CONSTRUCTION, INC.	5.75	1,104.00
DELT10	DELTA ASPHALT OF ARK., INC.	6.00	1,152.00

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Contract ID: C34006

Counties: JACKSON

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: NEWPORT OVERLAY (S)

Route: VARIOUS Section:

Project Length: 1.920 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$239,054.77
ASPH22 - ASPHALT PRODUCERS, LLC		\$265,731.65
SUGGC10 - SUGG CONSTRUCTION, INC.		\$278,516.20
DELT10 - DELTA ASPHALT OF ARK., INC.		\$280,218.80
Section Number 02 - MOBILIZATION		
0009 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ATLA10 ATLAS ASPHALT, INC.	2,827.65	2,827.65
ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	13,500.00	13,500.00
Section Number 02 - MOBILIZATION Subtotals:		
ATLA10 - ATLAS ASPHALT, INC.		\$2,827.65
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
DELT10 - DELTA ASPHALT OF ARK., INC.		\$13,500.00

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Contract ID: C45005

Counties: MARION

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SUMMIT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.85 MILES OF VARIOUS CITY STREETS IN THE CITY OF SUMMIT IN MARION COUNTY. THIS PROJECT CONSISTS OF TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TWIN20	TWIN LAKES QUARRYS, INC.	\$152,130	100.00%
2	DILB10	DILBECK EXCAVATION, INC.	\$155,604	102.28%
3	MARI35	MARION COUNTY PAVING, LLC	\$171,164	112.51%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 215001 - TRENCHING AND SHOULDER PREPARATION - 1.000 STA

TWIN20	TWIN LAKES QUARRYS, INC.	500.00	500.00
DILB10	DILBECK EXCAVATION, INC.	1,000.00	1,000.00
MARI35	MARION COUNTY PAVING, LLC	1,000.00	1,000.00

0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,072.000 TON

TWIN20	TWIN LAKES QUARRYS, INC.	19.50	59,904.00
DILB10	DILBECK EXCAVATION, INC.	19.00	58,368.00
MARI35	MARION COUNTY PAVING, LLC	19.00	58,368.00

0003 - 401011 - TACK COAT - 303.000 GAL

TWIN20	TWIN LAKES QUARRYS, INC.	2.50	757.50
DILB10	DILBECK EXCAVATION, INC.	2.85	863.55
MARI35	MARION COUNTY PAVING, LLC	4.00	1,212.00

0004 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 22.000 TON

TWIN20	TWIN LAKES QUARRYS, INC.	72.01	1,584.22
DILB10	DILBECK EXCAVATION, INC.	70.00	1,540.00
MARI35	MARION COUNTY PAVING, LLC	99.00	2,178.00

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Call Order: 400

Contract ID: C45005

Counties: MARION

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SUMMIT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Bidder	Bid Price	Bid Amount
0005 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	120.00
DILB10 DILBECK EXCAVATION, INC.	120.00	120.00
MARI35 MARION COUNTY PAVING, LLC	120.00	120.00
0006 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,058.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	65.38	69,172.04
DILB10 DILBECK EXCAVATION, INC.	72.28	76,472.24
MARI35 MARION COUNTY PAVING, LLC	85.00	89,930.00
0007 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 64.000 TON		
TWIN20 TWIN LAKES QUARRYS, INC.	120.00	7,680.00
DILB10 DILBECK EXCAVATION, INC.	120.00	7,680.00
MARI35 MARION COUNTY PAVING, LLC	120.00	7,680.00
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 100.000 SQYD		
TWIN20 TWIN LAKES QUARRYS, INC.	18.00	1,800.00
DILB10 DILBECK EXCAVATION, INC.	20.00	2,000.00
MARI35 MARION COUNTY PAVING, LLC	20.00	2,000.00
0009 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TWIN20 TWIN LAKES QUARRYS, INC.	3,000.00	3,000.00
DILB10 DILBECK EXCAVATION, INC.	750.00	750.00
MARI35 MARION COUNTY PAVING, LLC	1,700.00	1,700.00
0010 - 604006 - SIGNS - 272.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	7.50	2,040.00
DILB10 DILBECK EXCAVATION, INC.	7.00	1,904.00
MARI35 MARION COUNTY PAVING, LLC	8.00	2,176.00
0011 - 726002 - STANDARD SIGN - 12.000 SQFT		
TWIN20 TWIN LAKES QUARRYS, INC.	18.50	222.00
DILB10 DILBECK EXCAVATION, INC.	18.00	216.00
MARI35 MARION COUNTY PAVING, LLC	20.00	240.00

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Contract ID: C45005

Counties: MARION

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: SUMMIT OVERLAY & SURFACING (S)

Route: VARIOUS Section:

Project Length: 0.850 Miles

Bidder	Bid Price	Bid Amount
0012 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH		
TWIN20 TWIN LAKES QUARRYS, INC.	87.50	350.00
DILB10 DILBECK EXCAVATION, INC.	40.00	160.00
MARI35 MARION COUNTY PAVING, LLC	90.00	360.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.	\$147,129.76
DILB10 - DILBECK EXCAVATION, INC.	\$151,073.79
MARI35 - MARION COUNTY PAVING, LLC	\$166,964.00

Section Number 02 - MOBILIZATION

0013 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

TWIN20 TWIN LAKES QUARRYS, INC.	5,000.00	5,000.00
DILB10 DILBECK EXCAVATION, INC.	4,530.00	4,530.00
MARI35 MARION COUNTY PAVING, LLC	4,200.00	4,200.00

Section Number 02 - MOBILIZATION Subtotals:

TWIN20 - TWIN LAKES QUARRYS, INC.	\$5,000.00
DILB10 - DILBECK EXCAVATION, INC.	\$4,530.00
MARI35 - MARION COUNTY PAVING, LLC	\$4,200.00

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Call Order: 410

Contract ID: C48003

Counties: MONROE

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: FARGO SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RESURFACE APPROXIMATELY 0.79 MILE OF VARIOUS CITY STREETS IN THE CITY OF FARGO IN MONROE COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	M-TP10	M & T PAVING & CONST. CO., INC.	\$200,942	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$205,553	102.29%
3	ASPH22	ASPHALT PRODUCERS, LLC	\$206,119	102.58%
4	SUGGC10	SUGG CONSTRUCTION, INC.	\$208,497	103.76%
5	CRIS10	CRISP CONTRACTORS, INC.	\$295,889	147.25%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 1.000 STA		
M-TP10 M & T PAVING & CONST. CO., INC.	800.00	800.00
ATLA10 ATLAS ASPHALT, INC.	500.00	500.00
ASPH22 ASPHALT PRODUCERS, LLC	4,000.00	4,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	500.00	500.00
CRIS10 CRISP CONTRACTORS, INC.	1,540.00	1,540.00
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,235.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	29.45	95,270.75
ATLA10 ATLAS ASPHALT, INC.	34.05	110,151.75
ASPH22 ASPHALT PRODUCERS, LLC	33.00	106,755.00
SUGGC10 SUGG CONSTRUCTION, INC.	34.50	111,607.50
CRIS10 CRISP CONTRACTORS, INC.	53.00	171,455.00

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Contract ID: C48003

Counties: MONROE

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: FARGO SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
0003 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 888.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	73.22	65,019.36
ATLA10 ATLAS ASPHALT, INC.	85.79	76,181.52
ASPH22 ASPHALT PRODUCERS, LLC	42.46	37,704.48
SUGGC10 SUGG CONSTRUCTION, INC.	89.88	79,813.44
CRIS10 CRISP CONTRACTORS, INC.	79.00	70,152.00
0004 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 50.000 TON		
M-TP10 M & T PAVING & CONST. CO., INC.	627.92	31,396.00
ATLA10 ATLAS ASPHALT, INC.	120.00	6,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	50,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	6,000.00
CRIS10 CRISP CONTRACTORS, INC.	795.00	39,750.00
0005 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	2,000.00	2,000.00
ATLA10 ATLAS ASPHALT, INC.	3,000.00	3,000.00
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	1,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
CRIS10 CRISP CONTRACTORS, INC.	8,700.00	8,700.00
0006 - 604006 - SIGNS - 72.000 SQFT		
M-TP10 M & T PAVING & CONST. CO., INC.	10.50	756.00
ATLA10 ATLAS ASPHALT, INC.	10.00	720.00
ASPH22 ASPHALT PRODUCERS, LLC	10.55	759.60
SUGGC10 SUGG CONSTRUCTION, INC.	8.00	576.00
CRIS10 CRISP CONTRACTORS, INC.	11.00	792.00

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Contract ID: C48003

Counties: MONROE

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: FARGO SURFACING (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.790 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$195,242.11
ATLA10 - ATLAS ASPHALT, INC.		\$196,553.27
ASPH22 - ASPHALT PRODUCERS, LLC		\$200,719.08
SUGGC10 - SUGG CONSTRUCTION, INC.		\$203,496.94
CRIS10 - CRISP CONTRACTORS, INC.		\$292,389.00
Section Number 02 - MOBILIZATION		
0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
M-TP10 M & T PAVING & CONST. CO., INC.	5,700.00	5,700.00
ATLA10 ATLAS ASPHALT, INC.	9,000.00	9,000.00
ASPH22 ASPHALT PRODUCERS, LLC	5,400.00	5,400.00
SUGGC10 SUGG CONSTRUCTION, INC.	5,000.00	5,000.00
CRIS10 CRISP CONTRACTORS, INC.	3,500.00	3,500.00
Section Number 02 - MOBILIZATION Subtotals:		
M-TP10 - M & T PAVING & CONST. CO., INC.		\$5,700.00
ATLA10 - ATLAS ASPHALT, INC.		\$9,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$5,400.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$5,000.00
CRIS10 - CRISP CONTRACTORS, INC.		\$3,500.00

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Contract ID: C50004

Counties: NEVADA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: WILLISVILLE CO. RD. 123 BASE & SURFACE (S)

Route: CR 123 Section:

Project Length: 0.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO SURFACE APPROXIMATELY 0.30 MILE OF COUNTY ROAD 123 IN THE CITY OF WILLISVILLE IN NEVADA COUNTY. THIS PROJECT CONSISTS OF SCARIFYING AND RECOMPACTING ROADWAY, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	C-FC10	SMACKOVER PAVING CO.	\$163,850	100.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 216201 - SCARIFYING AND RECOMPACTING ROADWAY - 16.000 STA

C-FC10	SMACKOVER PAVING CO.	950.00	15,200.00
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0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,133.000 TON

C-FC10	SMACKOVER PAVING CO.	58.00	65,714.00
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0003 - 401001 - PRIME COAT - 1,347.000 GAL

C-FC10	SMACKOVER PAVING CO.	6.50	8,755.50
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0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 452.000 TON

C-FC10	SMACKOVER PAVING CO.	90.00	40,680.00
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0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 27.000 TON

C-FC10	SMACKOVER PAVING CO.	900.00	24,300.00
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0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	4,000.00	4,000.00
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0007 - 604006 - SIGNS - 48.000 SQFT

C-FC10	SMACKOVER PAVING CO.	25.00	1,200.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

C-FC10 - SMACKOVER PAVING CO.	\$159,849.50
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Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

C-FC10	SMACKOVER PAVING CO.	4,000.00	4,000.00
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Contract ID: C50004

Counties: NEVADA

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: WILLISVILLE CO. RD. 123 BASE & SURFACE (S)

Route: CR 123 Section:

Project Length: 0.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
C-FC10 - SMACKOVER PAVING CO.		\$4,000.00

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Contract ID: C62008

Counties: SALINE

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: BENTON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.160 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 2.16 MILES OF VARIOUS CITY STREETS IN THE CITY OF BENTON IN SALINE COUNTY. THIS PROJECT CONSISTS OF AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$399,892	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$451,420	112.89%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 40.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	82.35	3,294.00
REDS10 REDSTONE CONST. GROUP, INC.	66.37	2,654.80
0002 - 401011 - TACK COAT - 3,519.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.25	11,436.75
REDS10 REDSTONE CONST. GROUP, INC.	3.48	12,246.12
0003 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 3,847.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	80.49	309,645.03
REDS10 REDSTONE CONST. GROUP, INC.	90.00	346,230.00
0004 - 407441 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 228.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	27,360.00
REDS10 REDSTONE CONST. GROUP, INC.	120.00	27,360.00
0005 - 412001 - COLD MILLING ASPHALT PAVEMENT - 13,844.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	1.98	27,411.12
REDS10 REDSTONE CONST. GROUP, INC.	3.75	51,915.00
0006 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	3,500.00	3,500.00
REDS10 REDSTONE CONST. GROUP, INC.	1,946.22	1,946.22

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Call Order: 450

Contract ID: C62008

Counties: SALINE

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: BENTON OVERLAY (S)

Route: VARIOUS Section:

Project Length: 2.160 Miles

Bidder	Bid Price	Bid Amount
0007 - 604006 - SIGNS - 102.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.15	423.30
REDS10 REDSTONE CONST. GROUP, INC.	3.80	387.60
0008 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 353.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	28.24
REDS10 REDSTONE CONST. GROUP, INC.	0.07	24.71
0009 - 718005 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (12") - 435.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.13	56.55
REDS10 REDSTONE CONST. GROUP, INC.	0.11	47.85
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 22,965.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.08	1,837.20
REDS10 REDSTONE CONST. GROUP, INC.	0.07	1,607.55

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$384,992.19
REDS10 - REDSTONE CONST. GROUP, INC.	\$444,419.85

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.	14,900.00	14,900.00
REDS10 REDSTONE CONST. GROUP, INC.	7,000.00	7,000.00

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$14,900.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$7,000.00

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Contract ID: C76057

Counties: PULASKI, SALINE

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: ALEXANDER OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.790 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 0.21 MILE OF A CITY STREET IN THE CITY OF ALEXANDER IN PULASKI COUNTY AND 1.58 MILES OF VARIOUS CITY STREETS IN THE CITY OF ALEXANDER IN SALINE COUNTY. THIS PROJECT CONSISTS OF SHAPING ROADWAY SECTION, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CRAN20	CRANFORD CONSTRUCTION CO.	\$306,417	100.00%
2	REDS10	REDSTONE CONST. GROUP, INC.	\$337,056	110.00%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 213001 - SHAPING ROADWAY SECTION - 5.000 STA		
CRAN20 CRANFORD CONSTRUCTION CO.	400.00	2,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,260.45	6,302.25
0002 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 489.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	25.27	12,357.03
REDS10 REDSTONE CONST. GROUP, INC.	23.69	11,584.41
0003 - 401011 - TACK COAT - 2,159.000 GAL		
CRAN20 CRANFORD CONSTRUCTION CO.	3.15	6,800.85
REDS10 REDSTONE CONST. GROUP, INC.	3.81	8,225.79
0004 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,429.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	80.72	196,068.88
REDS10 REDSTONE CONST. GROUP, INC.	56.00	136,024.00
0005 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 136.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	120.00	16,320.00
REDS10 REDSTONE CONST. GROUP, INC.	750.00	102,000.00
0006 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,728.000 SQYD		
CRAN20 CRANFORD CONSTRUCTION CO.	8.00	13,824.00
REDS10 REDSTONE CONST. GROUP, INC.	9.59	16,571.52

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Contract ID: C76057

Counties: PULASKI, SALINE

Letting Date: 1/8/2020 - 1:30 p.m.

Job Name: ALEXANDER OVERLAY NO. 2 (S)

Route: VARIOUS Section:

Project Length: 1.790 Miles

Bidder	Bid Price	Bid Amount
0007 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 195.000 TON		
CRAN20 CRANFORD CONSTRUCTION CO.	195.00	38,025.00
REDS10 REDSTONE CONST. GROUP, INC.	208.99	40,753.05
0008 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CRAN20 CRANFORD CONSTRUCTION CO.	5,000.00	5,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,285.12	1,285.12
0009 - 604006 - SIGNS - 240.000 SQFT		
CRAN20 CRANFORD CONSTRUCTION CO.	4.12	988.80
REDS10 REDSTONE CONST. GROUP, INC.	4.40	1,056.00
0010 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,534.000 LF		
CRAN20 CRANFORD CONSTRUCTION CO.	0.21	532.14
REDS10 REDSTONE CONST. GROUP, INC.	0.22	557.48

Section Number 01 - PROPOSAL ITEMS Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$291,916.70
REDS10 - REDSTONE CONST. GROUP, INC.	\$324,359.62

Section Number 02 - MOBILIZATION

0011 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CRAN20 CRANFORD CONSTRUCTION CO.	14,500.00	14,500.00
REDS10 REDSTONE CONST. GROUP, INC.	12,696.69	12,696.69

Section Number 02 - MOBILIZATION Subtotals:

CRAN20 - CRANFORD CONSTRUCTION CO.	\$14,500.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$12,696.69

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Contract ID: FA6715

Counties: SHARP

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT APPROXIMATELY 1.288 MILES OF COUNTY ROAD 40 IN SHARP COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, WIRE FENCE, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DELT10	DELTA ASPHALT OF ARK., INC.	\$1,248,888	100.00%
2	ASPH22	ASPHALT PRODUCERS, LLC	\$1,436,693	115.04%
3	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,493,097	119.55%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 73.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	500.00	36,500.00
ASPH22	ASPHALT PRODUCERS, LLC	1,250.00	91,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	700.00	51,100.00

0002 - 201111 - GRUBBING - 73.000 STA

DELT10	DELTA ASPHALT OF ARK., INC.	500.00	36,500.00
ASPH22	ASPHALT PRODUCERS, LLC	1,250.00	91,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	400.00	29,200.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,720.000 LF

DELT10	DELTA ASPHALT OF ARK., INC.	2.70	12,744.00
ASPH22	ASPHALT PRODUCERS, LLC	2.50	11,800.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.10	14,632.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 4.000 EACH

DELT10	DELTA ASPHALT OF ARK., INC.	300.00	1,200.00
ASPH22	ASPHALT PRODUCERS, LLC	205.00	820.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	273.00	1,092.00

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Contract ID: FA6715

Counties: SHARP

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	2,400.00	2,400.00
ASPH22	ASPHALT PRODUCERS, LLC	350.00	350.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	253.00	253.00
0006 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	375.00	375.00
ASPH22	ASPHALT PRODUCERS, LLC	100.00	100.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	213.00	213.00
0007 - 202922 - REMOVAL AND RELOCATION OF SIGN - 6.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	375.00	2,250.00
ASPH22	ASPHALT PRODUCERS, LLC	250.00	1,500.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	290.00	1,740.00
0008 - 210201 - UNCLASSIFIED EXCAVATION - 36,174.000 CU YD			
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	253,218.00
ASPH22	ASPHALT PRODUCERS, LLC	9.00	325,566.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	11.50	416,001.00
0009 - 210601 - COMPACTED EMBANKMENT - 14,708.000 CU YD			
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	102,956.00
ASPH22	ASPHALT PRODUCERS, LLC	9.50	139,726.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	7.20	105,897.60
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 14,116.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	22.20	313,375.20
ASPH22	ASPHALT PRODUCERS, LLC	20.50	289,378.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	22.50	317,610.00
0011 - 401001 - PRIME COAT - 7,562.000 GAL			
DELT10	DELTA ASPHALT OF ARK., INC.	3.55	26,845.10
ASPH22	ASPHALT PRODUCERS, LLC	4.75	35,919.50
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.50	41,591.00

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Contract ID: FA6715

Counties: SHARP

Letting Date: 1/8/2020 - 10:00 a.m.

Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,872.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	88.36	165,409.92
ASPH22	ASPHALT PRODUCERS, LLC	99.58	186,413.76
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	102.00	190,944.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 109.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	13,080.00
ASPH22	ASPHALT PRODUCERS, LLC	120.00	13,080.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	126.00	13,734.00
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00
ASPH22	ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	7,500.00	7,500.00
0015 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	4,000.00	4,000.00
ASPH22	ASPHALT PRODUCERS, LLC	24,000.00	24,000.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	60,000.00	60,000.00
0016 - 604006 - SIGNS - 159.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	7.00	1,113.00
ASPH22	ASPHALT PRODUCERS, LLC	7.40	1,176.60
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	7.40	1,176.60
0017 - 604022 - TRAFFIC DRUMS - 50.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	20.00	1,000.00
ASPH22	ASPHALT PRODUCERS, LLC	21.10	1,055.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	21.00	1,050.00
0018 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 124.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	14,880.00
ASPH22	ASPHALT PRODUCERS, LLC	74.50	9,238.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	73.50	9,114.00

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0019 - 606703 - 18" SIDE DRAIN - 238.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	25.50	6,069.00
ASPH22	ASPHALT PRODUCERS, LLC	36.50	8,687.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	53.00	12,614.00
0020 - 606704 - 24" SIDE DRAIN - 80.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	28.50	2,280.00
ASPH22	ASPHALT PRODUCERS, LLC	56.75	4,540.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	59.50	4,760.00
0021 - 606721 - 21" X 15" SIDE DRAIN - 32.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	30.00	960.00
ASPH22	ASPHALT PRODUCERS, LLC	69.25	2,216.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	60.00	1,920.00
0022 - 606990 - SELECTED PIPE BEDDING - 6.000 CU YD			
DELT10	DELTA ASPHALT OF ARK., INC.	66.00	396.00
ASPH22	ASPHALT PRODUCERS, LLC	25.00	150.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	49.00	294.00
0023 - 619003 - WIRE FENCE (TYPE C) - 1,316.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	6.25	8,225.00
ASPH22	ASPHALT PRODUCERS, LLC	6.30	8,290.80
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	6.60	8,685.60
0024 - 619004 - WIRE FENCE (TYPE D) - 3,257.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	16,285.00
ASPH22	ASPHALT PRODUCERS, LLC	4.75	15,470.75
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.30	17,262.10
0025 - 620001 - LIME - 16.000 TON			
DELT10	DELTA ASPHALT OF ARK., INC.	85.00	1,360.00
ASPH22	ASPHALT PRODUCERS, LLC	68.50	1,096.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	89.00	1,424.00

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0026 - 620011 - SEEDING - 7.740 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	1,000.00	7,740.00
ASPH22	ASPHALT PRODUCERS, LLC	1,125.00	8,707.50
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	1,050.00	8,127.00
0027 - 620022 - MULCH COVER - 15.480 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	850.00	13,158.00
ASPH22	ASPHALT PRODUCERS, LLC	1,055.00	16,331.40
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	892.00	13,808.16
0028 - 620030 - WATER - 948.800 MGAL			
DELT10	DELTA ASPHALT OF ARK., INC.	5.00	4,744.00
ASPH22	ASPHALT PRODUCERS, LLC	5.30	5,028.64
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.30	5,028.64
0029 - 621001 - TEMPORARY SEEDING - 7.740 ACRE			
DELT10	DELTA ASPHALT OF ARK., INC.	650.00	5,031.00
ASPH22	ASPHALT PRODUCERS, LLC	730.00	5,650.20
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	682.00	5,278.68
0030 - 621021 - SILT FENCE - 1,262.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	3.00	3,786.00
ASPH22	ASPHALT PRODUCERS, LLC	3.30	4,164.60
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	3.20	4,038.40
0031 - 621031 - SAND BAG DITCH CHECKS - 300.000 BAG			
DELT10	DELTA ASPHALT OF ARK., INC.	7.50	2,250.00
ASPH22	ASPHALT PRODUCERS, LLC	9.45	2,835.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	7.90	2,370.00
0032 - 621041 - DIVERSION DITCH - 156.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	42.75	6,669.00
ASPH22	ASPHALT PRODUCERS, LLC	6.00	936.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	312.00

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0033 - 621071 - SEDIMENT BASIN - 1,739.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	3.75	6,521.25
ASPH22	ASPHALT PRODUCERS, LLC	6.00	10,434.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.50	9,564.50
0034 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,739.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	1.45	2,521.55
ASPH22	ASPHALT PRODUCERS, LLC	6.00	10,434.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	5.50	9,564.50
0035 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,980.200 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	6.60	13,069.32
ASPH22	ASPHALT PRODUCERS, LLC	5.30	10,495.06
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	2.00	3,960.40
0036 - 621151 - ROCK DITCH CHECKS - 189.000 CUYD			
DELT10	DELTA ASPHALT OF ARK., INC.	41.50	7,843.50
ASPH22	ASPHALT PRODUCERS, LLC	48.10	9,090.90
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	60.00	11,340.00
0037 - 624001 - SOLID SODDING - 110.000 SQYD			
DELT10	DELTA ASPHALT OF ARK., INC.	9.00	990.00
ASPH22	ASPHALT PRODUCERS, LLC	10.40	1,144.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	9.50	1,045.00
0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DELT10	DELTA ASPHALT OF ARK., INC.	39,750.00	39,750.00
ASPH22	ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	21,000.00	21,000.00
0039 - 718001 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (4") - 14,490.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.13	1,883.70
ASPH22	ASPHALT PRODUCERS, LLC	0.14	2,028.60
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	0.14	2,028.60

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder		Bid Price	Bid Amount
0040 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 14,490.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	0.13	1,883.70
ASPH22	ASPHALT PRODUCERS, LLC	0.14	2,028.60
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	0.14	2,028.60
0041 - 726002 - STANDARD SIGN - 144.000 SQFT			
DELT10	DELTA ASPHALT OF ARK., INC.	16.00	2,304.00
ASPH22	ASPHALT PRODUCERS, LLC	16.85	2,426.40
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	17.00	2,448.00
0042 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 21.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	3,150.00
ASPH22	ASPHALT PRODUCERS, LLC	160.00	3,360.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	157.00	3,297.00
0043 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH			
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	600.00
ASPH22	ASPHALT PRODUCERS, LLC	160.00	640.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	157.00	628.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DELT10 - DELTA ASPHALT OF ARK., INC.	\$1,165,316.24
ASPH22 - ASPHALT PRODUCERS, LLC	\$1,393,808.31
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,415,675.38

Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0044 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 180.000 LF			
DELT10	DELTA ASPHALT OF ARK., INC.	95.50	17,190.00
ASPH22	ASPHALT PRODUCERS, LLC	65.75	11,835.00
CAP120	CAPITAL PAVING AND CONSTRUCTION, LLC	84.50	15,210.00

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$17,190.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$11,835.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$15,210.00
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0050 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	980.25	5,881.50
ASPH22 ASPHALT PRODUCERS, LLC	1,975.00	11,850.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	1,773.00	10,638.00
Section Number 03 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$5,881.50
ASPH22 - ASPHALT PRODUCERS, LLC		\$11,850.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$10,638.00
Section Number 04 - 18' GATES ALTERNATE - BID ONE ITEM ONLY		
0052 - 619318 - 18' STEEL GATES - 2.000 EACH		
DELT10 DELTA ASPHALT OF ARK., INC.	750.00	1,500.00
ASPH22 ASPHALT PRODUCERS, LLC	2,100.00	4,200.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	787.00	1,574.00
Section Number 04 - 18' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$1,500.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$4,200.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$1,574.00
Section Number 05 - MOBILIZATION		
0054 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
DELT10 DELTA ASPHALT OF ARK., INC.	59,000.00	59,000.00
ASPH22 ASPHALT PRODUCERS, LLC	15,000.00	15,000.00
CAP120 CAPITAL PAVING AND CONSTRUCTION, LLC	50,000.00	50,000.00

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Job Name: HWY. 58 - CO. RD. 38 (RECONSTRUCTION) (S)

Route: CR 40 Section:

Project Length: 1.288 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION Subtotals:		
DELT10 - DELTA ASPHALT OF ARK., INC.		\$59,000.00
ASPH22 - ASPHALT PRODUCERS, LLC		\$15,000.00
CAP120 - CAPITAL PAVING AND CONSTRUCTION, LLC		\$50,000.00