

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2019

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Call Order: 010

Contract ID: 110574

Counties: CROSS

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE FIVE STRUCTURES ON HIGHWAY 350 IN CROSS 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, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL ITEMS, FOUR CONTINUOUS R.C. SLAB UNITS (TOTAL LENGTH 490.00'), ONE DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 25.83'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$7,147,240	100.00%
2	DEME20	DEMENT CONSTRUCTION CO., LLC	\$9,230,130	129.14%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$10,133,341	141.78%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 12.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	12,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.50	1,050.00
0002 - 201111 - GRUBBING - 12.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	12,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	12,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,050.00	12,600.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 450.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	2,250.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	2,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,362.50
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	630.00

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Route: 350 Section: 1

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Bidder	Bid Price	Bid Amount
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 26.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	13,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	13,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	13,650.00
0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 729.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	5,103.00
DEME20 DEMENT CONSTRUCTION CO., LLC	7.00	5,103.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	5,358.15
0007 - 202190 - REMOVAL AND DISPOSAL OF CATTLE GUARD - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	750.00
DEME20 DEMENT CONSTRUCTION CO., LLC	750.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	787.50
0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	50,912.83	50,912.83
0009 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,968.10	21,968.10
0010 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	45,000.00	45,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,968.10	21,968.10
0011 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,968.10	21,968.10

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Bidder	Bid Price	Bid Amount
0012 - 205015 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 5) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	50,000.00	50,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110,000.00	110,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	21,968.10	21,968.10
0013 - 210201 - UNCLASSIFIED EXCAVATION - 14,099.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	140,990.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	140,990.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	148,039.50
0014 - 210601 - COMPACTED EMBANKMENT - 42,714.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	640,710.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	640,710.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	672,745.50
0015 - 210702 - SOIL STABILIZATION - 250.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	75,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	75,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	315.00	78,750.00
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 15,989.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	27.00	431,703.00
DEME20 DEMENT CONSTRUCTION CO., LLC	27.00	431,703.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.35	453,288.15
0017 - 401011 - TACK COAT - 3,713.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	11,139.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3.00	11,139.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	11,695.95
0018 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,312.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	80.12	185,237.44
DEME20 DEMENT CONSTRUCTION CO., LLC	80.12	185,237.44
MOBL10 MOBLEY CONTRACTORS, INC.	84.13	194,508.56

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Bidder	Bid Price	Bid Amount
0019 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 104.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	715.32	74,393.28
DEME20 DEMENT CONSTRUCTION CO., LLC	715.32	74,393.28
MOBL10 MOBLEY CONTRACTORS, INC.	751.09	78,113.36
0020 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,764.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	82.50	393,030.00
DEME20 DEMENT CONSTRUCTION CO., LLC	82.50	393,030.00
MOBL10 MOBLEY CONTRACTORS, INC.	86.63	412,705.32
0021 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 267.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	717.76	191,641.92
DEME20 DEMENT CONSTRUCTION CO., LLC	717.76	191,641.92
MOBL10 MOBLEY CONTRACTORS, INC.	753.65	201,224.55
0022 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,438.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.00	29,256.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	48,760.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.27	64,046.26
0023 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 42.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	175.00	7,350.00
DEME20 DEMENT CONSTRUCTION CO., LLC	175.00	7,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	183.75	7,717.50
0024 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	175.00	8,750.00
DEME20 DEMENT CONSTRUCTION CO., LLC	175.00	8,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	596.08	29,804.00
0025 - 504001 - APPROACH SLABS - 137.600 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	580.00	79,808.00
DEME20 DEMENT CONSTRUCTION CO., LLC	550.00	75,680.00
MOBL10 MOBLEY CONTRACTORS, INC.	951.53	130,930.53

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Bidder	Bid Price	Bid Amount
0026 - 504261 - APPROACH GUTTERS - 136.320 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	530.00	72,249.60
DEME20 DEMENT CONSTRUCTION CO., LLC	550.00	74,976.00
MOBL10 MOBLEY CONTRACTORS, INC.	938.08	127,879.07
0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20,000.00	20,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	40,267.52	40,267.52
0028 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	250,000.00	250,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	250,750.00	250,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	416,325.47	416,325.47
0029 - 603018 - 18" TEMPORARY CULVERT - 66.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,320.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	1,386.00
0030 - 603072 - 72" TEMPORARY CULVERT - 208.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	110.00	22,880.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110.00	22,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	115.50	24,024.00
0031 - 603122 - 22" X 14" TEMPORARY CULVERT - 56.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	40.00	2,240.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	2,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	2,352.00
0032 - 604003 - SIGNS - 1,272.000 SQFT		
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	5,088.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.00	5,088.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	5,342.40

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Project Length: 1.662 Miles

Bidder	Bid Price	Bid Amount
0033 - 604013 - BARRICADES - 592.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	12.50	7,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.50	7,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	7,772.96
0034 - 604023 - TRAFFIC DRUMS - 257.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	5,140.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	5,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	5,397.00
0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 77,813.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.20	15,562.60
DEME20 DEMENT CONSTRUCTION CO., LLC	0.10	7,781.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.11	8,559.43
0036 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,226.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.10	1,348.60
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	2,452.00
MOBL10 MOBLEY CONTRACTORS, INC.	0.79	968.54
0037 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 10,795.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.45	4,857.75
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	10,795.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	11,334.75
0038 - 604083 - VERTICAL PANELS - 122.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	30.00	3,660.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	3,660.00
MOBL10 MOBLEY CONTRACTORS, INC.	31.50	3,843.00
0039 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 140.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	13,300.00
DEME20 DEMENT CONSTRUCTION CO., LLC	60.00	8,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	12,495.00

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Bidder	Bid Price	Bid Amount
0040 - 606703 - 18" SIDE DRAIN - 720.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	15,840.00
DEME20 DEMENT CONSTRUCTION CO., LLC	22.00	15,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	16,632.00
0041 - 606704 - 24" SIDE DRAIN - 184.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	27.00	4,968.00
DEME20 DEMENT CONSTRUCTION CO., LLC	27.00	4,968.00
MOBL10 MOBLEY CONTRACTORS, INC.	28.35	5,216.40
0042 - 606738 - 22" X 14" SIDE DRAIN - 168.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	38.00	6,384.00
DEME20 DEMENT CONSTRUCTION CO., LLC	38.00	6,384.00
MOBL10 MOBLEY CONTRACTORS, INC.	39.90	6,703.20
0043 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	15.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.75	1,575.00
0044 - 611008 - 4" PIPE UNDERDRAINS - 2,500.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	12,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	12,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	13,125.00
0045 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 20.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	3,200.00
DEME20 DEMENT CONSTRUCTION CO., LLC	160.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.00	3,360.00
0046 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 5.900 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	2,065.00
DEME20 DEMENT CONSTRUCTION CO., LLC	700.00	4,130.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	3,097.50

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Route: 350 Section: 1

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Bidder	Bid Price	Bid Amount
0047 - 617005 - GUARDRAIL (TYPE A) - 1,675.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	17.90	29,982.50
DEME20 DEMENT CONSTRUCTION CO., LLC	17.90	29,982.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.80	31,490.00
0048 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 16.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	2,400.00	38,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,400.00	38,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,520.00	40,320.00
0049 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 16.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,400.00	22,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,400.00	22,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,470.00	23,520.00
0050 - 619004 - WIRE FENCE (TYPE D) - 450.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.40	3,780.00
DEME20 DEMENT CONSTRUCTION CO., LLC	9.00	4,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.82	3,969.00
0051 - 620001 - LIME - 30.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	2,550.00
DEME20 DEMENT CONSTRUCTION CO., LLC	85.00	2,550.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	2,677.50
0052 - 620011 - SEEDING - 14.910 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,072.53	15,991.42
DEME20 DEMENT CONSTRUCTION CO., LLC	1,072.33	15,988.44
MOBL10 MOBLEY CONTRACTORS, INC.	1,126.16	16,791.05
0053 - 620022 - MULCH COVER - 58.170 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	775.00	45,081.75
DEME20 DEMENT CONSTRUCTION CO., LLC	775.00	45,081.75
MOBL10 MOBLEY CONTRACTORS, INC.	813.75	47,335.84

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Bidder	Bid Price	Bid Amount
0054 - 620030 - WATER - 2,404.900 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	12,024.50
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	12,024.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	12,625.73
0055 - 621001 - TEMPORARY SEEDING - 43.260 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	575.00	24,874.50
DEME20 DEMENT CONSTRUCTION CO., LLC	575.00	24,874.50
MOBL10 MOBLEY CONTRACTORS, INC.	603.75	26,118.23
0056 - 621021 - SILT FENCE - 11,171.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.40	37,981.40
DEME20 DEMENT CONSTRUCTION CO., LLC	3.40	37,981.40
MOBL10 MOBLEY CONTRACTORS, INC.	3.57	39,880.47
0057 - 621031 - SAND BAG DITCH CHECKS - 864.000 BAG		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	6,048.00
DEME20 DEMENT CONSTRUCTION CO., LLC	7.00	6,048.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.35	6,350.40
0058 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 683.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	2,049.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	10,245.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	1,434.30
0059 - 621151 - ROCK DITCH CHECKS - 592.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	29,600.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	59,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	73.50	43,512.00
0060 - 621169 - FILTER SOCK (18") - 2,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	11.25	22,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	11.25	22,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.81	23,620.00

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Bidder	Bid Price	Bid Amount
0061 - 621173 - WATTLE (20") - 353.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	2,824.00
DEME20 DEMENT CONSTRUCTION CO., LLC	8.00	2,824.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.40	2,965.20
0062 - 621181 - TRIANGULAR SILT DIKE - 2,000.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	11.00	22,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	11.00	22,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.55	23,100.00
0063 - 623001 - SECOND SEEDING APPLICATION - 14.910 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	2,236.50
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	2,236.50
MOBL10 MOBLEY CONTRACTORS, INC.	157.50	2,348.33
0064 - 624001 - SOLID SODDING - 122.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	1,220.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	1,220.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,281.00
0065 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 6,304.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.50	34,672.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.50	34,672.00
MOBL10 MOBLEY CONTRACTORS, INC.	5.78	36,437.12
0066 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	60,000.00	60,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	200,000.00	200,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	52,500.00	52,500.00
0067 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	105,000.00	105,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	179,000.00	179,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,645.69	25,645.69

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Bidder	Bid Price	Bid Amount
0068 - 637001 - MAILBOXES - 8.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	840.00
0069 - 637011 - MAILBOX SUPPORTS (SINGLE) - 8.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	400.00
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	336.00
0070 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 18,486.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.22	4,066.92
DEME20 DEMENT CONSTRUCTION CO., LLC	0.11	2,033.46
MOBL10 MOBLEY CONTRACTORS, INC.	0.12	2,218.32
0071 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 19,805.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.17	3,366.85
DEME20 DEMENT CONSTRUCTION CO., LLC	0.12	2,376.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.13	2,574.65
0072 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 19,904.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	0.17	3,383.68
DEME20 DEMENT CONSTRUCTION CO., LLC	0.10	1,990.40
MOBL10 MOBLEY CONTRACTORS, INC.	0.11	2,189.44
0073 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 123.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	738.00
DEME20 DEMENT CONSTRUCTION CO., LLC	6.00	738.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	774.90
0074 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 27.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	1,350.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	540.00
MOBL10 MOBLEY CONTRACTORS, INC.	290.11	7,832.97

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Contract ID: 110574

Counties: CROSS

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Bidder	Bid Price	Bid Amount
0075 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,913.000 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	25.00	47,825.00
DEME20 DEMENT CONSTRUCTION CO., LLC	20.00	38,260.00
MOBL10 MOBLEY CONTRACTORS, INC.	21.00	40,173.00
0076 - 802011 - CLASS S CONCRETE-ROADWAY - 225.190 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	730.00	164,388.70
DEME20 DEMENT CONSTRUCTION CO., LLC	850.00	191,411.50
MOBL10 MOBLEY CONTRACTORS, INC.	1,087.87	244,977.45
0077 - 802111 - CLASS S CONCRETE-BRIDGE - 337.200 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	960.00	323,712.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,600.00	539,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,902.85	978,841.02
0078 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,209.700 CU YD		
ROBE15 ROBERTSON CONTRACTORS, INC.	935.00	1,131,069.50
DEME20 DEMENT CONSTRUCTION CO., LLC	1,600.00	1,935,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,672.63	2,023,380.51
0079 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 43.900 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	6,585.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	4,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	240.93	10,576.83
0080 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 63,413.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	76,095.60
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	63,413.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.81	114,777.53
0081 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 50,900.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.25	63,625.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	50,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.57	130,813.00

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Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Bidder	Bid Price	Bid Amount
0082 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 298,890.000 LB		
ROBE15 ROBERTSON CONTRACTORS, INC.	1.20	358,668.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.20	358,668.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.39	415,457.10
0083 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 2,217.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	140.00	310,380.00
DEME20 DEMENT CONSTRUCTION CO., LLC	165.00	365,805.00
MOBL10 MOBLEY CONTRACTORS, INC.	190.25	421,784.25
0084 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 3,182.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	588,670.00
DEME20 DEMENT CONSTRUCTION CO., LLC	200.00	636,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	365.32	1,162,448.24
0085 - 805513 - PILE ENCASEMENT - 599.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	92,845.00
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	149,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	287.28	172,080.72
0086 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	500.00	2,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,450.06	9,800.24
0087 - 816001 - FILTER BLANKET - 931.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	4,655.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.00	3,724.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.73	4,403.63
0088 - 816011 - DUMPED RIPRAP - 541.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	29,755.00
DEME20 DEMENT CONSTRUCTION CO., LLC	90.00	48,690.00
MOBL10 MOBLEY CONTRACTORS, INC.	89.25	48,284.25

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Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Bidder		Bid Price	Bid Amount
0108 - 621071 - SEDIMENT BASIN - 1,000.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	3,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	90.00	90,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	2,100.00
0109 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,000.000 CU YD			
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	3,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	90.00	90,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	2,100.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$6,793,710.01
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$8,782,600.49
MOBL10 - MOBLEY CONTRACTORS, INC.	\$9,639,134.71

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

0091 - 606225 - 24" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 106.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	35.00	3,710.00
DEME20	DEMENT CONSTRUCTION CO., LLC	35.00	3,710.00
MOBL10	MOBLEY CONTRACTORS, INC.	36.75	3,895.50

Section Number 02 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$3,710.00
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$3,710.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$3,895.50

Section Number 03 - 36" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0097 - 606235 - 36" ALUMINUM COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 60.000 LF

ROBE15	ROBERTSON CONTRACTORS, INC.	52.00	3,120.00
DEME20	DEMENT CONSTRUCTION CO., LLC	52.00	3,120.00
MOBL10	MOBLEY CONTRACTORS, INC.	54.60	3,276.00

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Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 36" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,120.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$3,120.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,276.00
Section Number 04 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0102 - 606806 - 24" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	750.00	1,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	1,575.00
Section Number 04 - 24" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,500.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$1,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,575.00
Section Number 05 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY		
0104 - 606810 - 36" FLARED END SECTIONS FOR CORRUGATED STEEL PIPE CULVERTS - 2.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,700.00	3,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,200.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,785.00	3,570.00
Section Number 05 - 36" FLARED END SECTIONS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$3,400.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$2,400.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$3,570.00
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0105 - 619316 - 16' STEEL GATES - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	600.00	1,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	600.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	1,890.00

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Contract ID: 110574

Counties: CROSS

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 350 STRS. & APPRS. (S)

Route: 350 Section: 1

Project Length: 1.662 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$1,800.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$1,800.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,890.00
Section Number 07 - MOBILIZATION		
0107 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	340,000.00	340,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	435,000.00	435,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	480,000.00	480,000.00
Section Number 07 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$340,000.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$435,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$480,000.00

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT APPROXIMATELY 5.816 MILES OF NEW LOCATION ON HIGHWAY 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, CONSTRUCTING THREE R.C. BOX CULVERTS (TOTAL LENGTH 148.41'), CONSTRUCTING TWO W-BEAM SPAN BRIDGES (TOTAL LENGTH 323.64'), CONSTRUCTING THREE PLATE GIRDER UNIT BRIDGES (TOTAL LENGTH 634.52'), CONSTRUCTING ONE R.C. SLAB UNIT (TOTAL LENGTH 202.16'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$25,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$75,151,271	890	\$97,401,271	100.00%
2	KOLB20	KOLB GRADING, LLC	\$88,850,000	1185	\$118,475,000	118.23%
3	REDS10	REDSTONE CONST. GROUP, INC.	\$97,234,099	1275	\$129,109,099	129.38%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 348.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	1,728.84	601,636.32
KOLB20	KOLB GRADING, LLC	3,000.00	1,044,000.00
REDS10	REDSTONE CONST. GROUP, INC.	2,200.00	765,600.00

0002 - 201112 - GRUBBING - 348.000 STA

MCGE10	MCGEORGE CONTRACTING CO., INC.	1,728.84	601,636.32
KOLB20	KOLB GRADING, LLC	3,000.00	1,044,000.00
REDS10	REDSTONE CONST. GROUP, INC.	2,607.00	907,236.00

0003 - 202009 - REMOVAL AND DISPOSAL OF WELL - 9.000 EACH

MCGE10	MCGEORGE CONTRACTING CO., INC.	1,842.44	16,581.96
KOLB20	KOLB GRADING, LLC	3,300.00	29,700.00
REDS10	REDSTONE CONST. GROUP, INC.	640.69	5,766.21

0004 - 202010 - REMOVAL AND DISPOSAL OF FRAME SHED - 13.000 EACH

MCGE10	MCGEORGE CONTRACTING CO., INC.	1,521.06	19,773.78
KOLB20	KOLB GRADING, LLC	400.00	5,200.00
REDS10	REDSTONE CONST. GROUP, INC.	3,243.00	42,159.00

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0005 - 202030 - REMOVAL AND DISPOSAL OF CONCRETE SLABS - 15.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.61	219.15
KOLB20 KOLB GRADING, LLC	20.00	300.00
REDS10 REDSTONE CONST. GROUP, INC.	54.57	818.55
0006 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 169.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.36	3,271.84
KOLB20 KOLB GRADING, LLC	20.00	3,380.00
REDS10 REDSTONE CONST. GROUP, INC.	36.02	6,087.38
0007 - 202037 - REMOVAL AND DISPOSAL OF BARRIER WALL - 817.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.02	12,271.34
KOLB20 KOLB GRADING, LLC	18.00	14,706.00
REDS10 REDSTONE CONST. GROUP, INC.	134.22	109,657.74
0008 - 202075 - REMOVAL AND DISPOSAL OF PEDESTRIAN BRIDGE - 3.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,936.98	5,810.94
KOLB20 KOLB GRADING, LLC	1,000.00	3,000.00
REDS10 REDSTONE CONST. GROUP, INC.	10,633.17	31,899.51
0009 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	364.51	364.51
KOLB20 KOLB GRADING, LLC	250.00	250.00
REDS10 REDSTONE CONST. GROUP, INC.	1,941.86	1,941.86
0010 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	986.34	1,972.68
KOLB20 KOLB GRADING, LLC	2,200.00	4,400.00
REDS10 REDSTONE CONST. GROUP, INC.	1,302.51	2,605.02
0011 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 127.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.58	835.66
KOLB20 KOLB GRADING, LLC	5.00	635.00
REDS10 REDSTONE CONST. GROUP, INC.	8.18	1,038.86

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0012 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 34.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,205.43	142,984.62
KOLB20 KOLB GRADING, LLC	5,000.00	170,000.00
REDS10 REDSTONE CONST. GROUP, INC.	14,087.49	478,974.66
0013 - 202174 - REMOVAL AND DISPOSAL OF STORM CELLAR - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	658.16	658.16
KOLB20 KOLB GRADING, LLC	2,100.00	2,100.00
REDS10 REDSTONE CONST. GROUP, INC.	2,421.03	2,421.03
0014 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,439.05	2,439.05
KOLB20 KOLB GRADING, LLC	325.00	325.00
REDS10 REDSTONE CONST. GROUP, INC.	435.92	435.92
0015 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	581.09	2,905.45
KOLB20 KOLB GRADING, LLC	500.00	2,500.00
REDS10 REDSTONE CONST. GROUP, INC.	2,185.18	10,925.90
0016 - 202226 - REMOVAL AND DISPOSAL OF SEPTIC SYSTEM - 21.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,972.68	41,426.28
KOLB20 KOLB GRADING, LLC	2,800.00	58,800.00
REDS10 REDSTONE CONST. GROUP, INC.	1,275.78	26,791.38
0017 - 202598 - REMOVAL AND DISPOSAL OF BRICK PAVERS - 36.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	11.59	417.24
KOLB20 KOLB GRADING, LLC	20.00	720.00
REDS10 REDSTONE CONST. GROUP, INC.	16.40	590.40
0018 - 210211 - UNCLASSIFIED EXCAVATION - 2,056,183.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.19	25,064,870.77
KOLB20 KOLB GRADING, LLC	14.45	29,711,844.35
REDS10 REDSTONE CONST. GROUP, INC.	3.49	7,176,078.67

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0019 - 210433 - SELECT GRANULAR BACKFILL - 17,933.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	1,165,645.00
KOLB20 KOLB GRADING, LLC	43.95	788,155.35
REDS10 REDSTONE CONST. GROUP, INC.	74.29	1,332,242.57
0020 - 210511 - PRESPLITTING - 103,706.000 SQ YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	1,037.06
KOLB20 KOLB GRADING, LLC	2.00	207,412.00
REDS10 REDSTONE CONST. GROUP, INC.	6.98	723,867.88
0021 - 210611 - COMPACTED EMBANKMENT - 2,925,471.000 CU YD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	29,254.71
KOLB20 KOLB GRADING, LLC	2.00	5,850,942.00
REDS10 REDSTONE CONST. GROUP, INC.	9.90	28,962,162.90
0022 - 210702 - SOIL STABILIZATION - 500.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	210.22	105,110.00
KOLB20 KOLB GRADING, LLC	130.00	65,000.00
REDS10 REDSTONE CONST. GROUP, INC.	321.24	160,620.00
0023 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 151,161.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.40	3,537,167.40
KOLB20 KOLB GRADING, LLC	27.85	4,209,833.85
REDS10 REDSTONE CONST. GROUP, INC.	26.51	4,007,278.11
0025 - 401011 - TACK COAT - 17,132.000 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.89	49,511.48
KOLB20 KOLB GRADING, LLC	2.75	47,113.00
REDS10 REDSTONE CONST. GROUP, INC.	3.81	65,272.92
0026 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 27,052.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	83.37	2,255,325.24
KOLB20 KOLB GRADING, LLC	82.22	2,224,215.44
REDS10 REDSTONE CONST. GROUP, INC.	65.00	1,758,380.00

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0027 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,186.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	126.15	149,613.90
KOLB20 KOLB GRADING, LLC	120.00	142,320.00
REDS10 REDSTONE CONST. GROUP, INC.	750.00	889,500.00
0028 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 16,282.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.70	1,379,085.40
KOLB20 KOLB GRADING, LLC	83.54	1,360,198.28
REDS10 REDSTONE CONST. GROUP, INC.	68.00	1,107,176.00
0029 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 839.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	126.15	105,839.85
KOLB20 KOLB GRADING, LLC	120.00	100,680.00
REDS10 REDSTONE CONST. GROUP, INC.	750.00	629,250.00
0030 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 31,227.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.40	2,635,558.80
KOLB20 KOLB GRADING, LLC	83.48	2,606,829.96
REDS10 REDSTONE CONST. GROUP, INC.	80.00	2,498,160.00
0031 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 256.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	126.15	32,294.40
KOLB20 KOLB GRADING, LLC	120.00	30,720.00
REDS10 REDSTONE CONST. GROUP, INC.	850.00	217,600.00
0032 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,702.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	227.05	386,439.10
KOLB20 KOLB GRADING, LLC	214.71	365,436.42
REDS10 REDSTONE CONST. GROUP, INC.	850.00	1,446,700.00
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	312.10	7,802.50
KOLB20 KOLB GRADING, LLC	350.00	8,750.00
REDS10 REDSTONE CONST. GROUP, INC.	700.00	17,500.00

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Contract ID: R60140

Counties: GARLAND

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0034 - 504001 - APPROACH SLABS - 991.210 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	600.00	594,726.00
KOLB20 KOLB GRADING, LLC	703.17	696,989.14
REDS10 REDSTONE CONST. GROUP, INC.	805.00	797,924.05
0035 - 504261 - APPROACH GUTTERS - 406.650 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	264,322.50
KOLB20 KOLB GRADING, LLC	536.66	218,232.79
REDS10 REDSTONE CONST. GROUP, INC.	805.00	327,353.25
0037 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	112,614.20	112,614.20
KOLB20 KOLB GRADING, LLC	43,000.00	43,000.00
REDS10 REDSTONE CONST. GROUP, INC.	250,000.00	250,000.00
0038 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	554,457.03	554,457.03
KOLB20 KOLB GRADING, LLC	646,027.02	646,027.02
REDS10 REDSTONE CONST. GROUP, INC.	1,035,222.00	1,035,222.00
0039 - 604003 - SIGNS - 1,864.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	7,456.00
KOLB20 KOLB GRADING, LLC	4.00	7,456.00
REDS10 REDSTONE CONST. GROUP, INC.	4.00	7,456.00
0040 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	100.00
KOLB20 KOLB GRADING, LLC	10.00	100.00
REDS10 REDSTONE CONST. GROUP, INC.	10.00	100.00
0041 - 604013 - BARRICADES - 20.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.00	340.00
KOLB20 KOLB GRADING, LLC	17.00	340.00
REDS10 REDSTONE CONST. GROUP, INC.	17.00	340.00

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0042 - 604023 - TRAFFIC DRUMS - 106.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.00	2,650.00
KOLB20 KOLB GRADING, LLC	25.00	2,650.00
REDS10 REDSTONE CONST. GROUP, INC.	25.00	2,650.00
0043 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 7,474.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.71	319,214.54
KOLB20 KOLB GRADING, LLC	56.50	422,281.00
REDS10 REDSTONE CONST. GROUP, INC.	42.71	319,214.54
0044 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,920.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	56.49	108,460.80
KOLB20 KOLB GRADING, LLC	81.00	155,520.00
REDS10 REDSTONE CONST. GROUP, INC.	54.67	104,966.40
0045 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 48.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.55	2,618.40
KOLB20 KOLB GRADING, LLC	177.00	8,496.00
REDS10 REDSTONE CONST. GROUP, INC.	97.65	4,687.20
0046 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 448.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.06	31,386.88
KOLB20 KOLB GRADING, LLC	203.00	90,944.00
REDS10 REDSTONE CONST. GROUP, INC.	89.26	39,988.48
0047 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,028.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.15	92,674.20
KOLB20 KOLB GRADING, LLC	140.00	143,920.00
REDS10 REDSTONE CONST. GROUP, INC.	104.16	107,076.48
0048 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 768.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	113.28	86,999.04
KOLB20 KOLB GRADING, LLC	335.00	257,280.00
REDS10 REDSTONE CONST. GROUP, INC.	130.72	100,392.96

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0049 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 156.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	119.25	18,603.00
KOLB20 KOLB GRADING, LLC	152.00	23,712.00
REDS10 REDSTONE CONST. GROUP, INC.	140.57	21,928.92
0050 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 352.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	147.63	51,965.76
KOLB20 KOLB GRADING, LLC	165.00	58,080.00
REDS10 REDSTONE CONST. GROUP, INC.	177.65	62,532.80
0051 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 144.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	181.46	26,130.24
KOLB20 KOLB GRADING, LLC	230.00	33,120.00
REDS10 REDSTONE CONST. GROUP, INC.	219.20	31,564.80
0052 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 1,426.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	217.72	310,468.72
KOLB20 KOLB GRADING, LLC	193.00	275,218.00
REDS10 REDSTONE CONST. GROUP, INC.	245.58	350,197.08
0053 - 606053 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 122.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	270.17	32,960.74
KOLB20 KOLB GRADING, LLC	266.00	32,452.00
REDS10 REDSTONE CONST. GROUP, INC.	316.51	38,614.22
0054 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 58.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	159.46	9,248.68
KOLB20 KOLB GRADING, LLC	230.00	13,340.00
REDS10 REDSTONE CONST. GROUP, INC.	288.95	16,759.10
0055 - 606058 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 398.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	309.36	123,125.28
KOLB20 KOLB GRADING, LLC	360.00	143,280.00
REDS10 REDSTONE CONST. GROUP, INC.	361.03	143,689.94

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0056 - 606065 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 176.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	363.72	64,014.72
KOLB20 KOLB GRADING, LLC	360.00	63,360.00
REDS10 REDSTONE CONST. GROUP, INC.	416.61	73,323.36
0057 - 606068 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 396.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	426.50	168,894.00
KOLB20 KOLB GRADING, LLC	365.00	144,540.00
REDS10 REDSTONE CONST. GROUP, INC.	451.28	178,706.88
0058 - 606075 - 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 80.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	443.54	35,483.20
KOLB20 KOLB GRADING, LLC	500.00	40,000.00
REDS10 REDSTONE CONST. GROUP, INC.	492.31	39,384.80
0059 - 606703 - 18" SIDE DRAIN - 48.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.29	2,749.92
KOLB20 KOLB GRADING, LLC	74.00	3,552.00
REDS10 REDSTONE CONST. GROUP, INC.	73.26	3,516.48
0060 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 22.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,515.93	33,350.46
KOLB20 KOLB GRADING, LLC	1,700.00	37,400.00
REDS10 REDSTONE CONST. GROUP, INC.	1,514.81	33,325.82
0061 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,815.70	18,157.00
KOLB20 KOLB GRADING, LLC	1,865.00	18,650.00
REDS10 REDSTONE CONST. GROUP, INC.	1,863.77	18,637.70
0062 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,604.79	13,023.95
KOLB20 KOLB GRADING, LLC	2,460.00	12,300.00
REDS10 REDSTONE CONST. GROUP, INC.	2,553.62	12,768.10

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0063 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,518.10	7,036.20
KOLB20 KOLB GRADING, LLC	3,000.00	6,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,389.12	6,778.24
0064 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,848.54	46,182.48
KOLB20 KOLB GRADING, LLC	3,325.00	39,900.00
REDS10 REDSTONE CONST. GROUP, INC.	3,891.42	46,697.04
0065 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,961.98	9,923.96
KOLB20 KOLB GRADING, LLC	4,800.00	9,600.00
REDS10 REDSTONE CONST. GROUP, INC.	4,548.42	9,096.84
0066 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,502.53	33,015.18
KOLB20 KOLB GRADING, LLC	5,325.00	31,950.00
REDS10 REDSTONE CONST. GROUP, INC.	5,074.02	30,444.12
0067 - 606821 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,989.04	55,912.32
KOLB20 KOLB GRADING, LLC	6,500.00	52,000.00
REDS10 REDSTONE CONST. GROUP, INC.	6,591.02	52,728.16
0068 - 606990 - SELECTED PIPE BEDDING - 610.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.26	3,818.60
KOLB20 KOLB GRADING, LLC	55.00	33,550.00
REDS10 REDSTONE CONST. GROUP, INC.	44.83	27,346.30
0070 - 609142 - DROP INLETS (TYPE TM) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,700.00	3,700.00
KOLB20 KOLB GRADING, LLC	38,400.00	38,400.00
REDS10 REDSTONE CONST. GROUP, INC.	9,755.16	9,755.16

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0071 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,050.00	10,050.00
KOLB20 KOLB GRADING, LLC	46,500.00	46,500.00
REDS10 REDSTONE CONST. GROUP, INC.	11,786.04	11,786.04
0072 - 611008 - 4" PIPE UNDERDRAINS - 14,795.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.64	127,828.80
KOLB20 KOLB GRADING, LLC	6.50	96,167.50
REDS10 REDSTONE CONST. GROUP, INC.	12.97	191,891.15
0073 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 60.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	288.79	17,327.40
KOLB20 KOLB GRADING, LLC	550.00	33,000.00
REDS10 REDSTONE CONST. GROUP, INC.	465.87	27,952.20
0074 - 617005 - GUARDRAIL (TYPE A) - 3,725.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.75	81,018.75
KOLB20 KOLB GRADING, LLC	22.00	81,950.00
REDS10 REDSTONE CONST. GROUP, INC.	22.00	81,950.00
0075 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 30.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,250.00	67,500.00
KOLB20 KOLB GRADING, LLC	2,400.00	72,000.00
REDS10 REDSTONE CONST. GROUP, INC.	2,400.00	72,000.00
0076 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 30.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,375.00	41,250.00
KOLB20 KOLB GRADING, LLC	1,800.00	54,000.00
REDS10 REDSTONE CONST. GROUP, INC.	1,800.00	54,000.00
0077 - 619001 - WIRE FENCE (TYPE A) - 61,621.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.85	545,345.85
KOLB20 KOLB GRADING, LLC	7.42	457,227.82
REDS10 REDSTONE CONST. GROUP, INC.	7.00	431,347.00

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0078 - 620001 - LIME - 641.000 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.00	41,665.00
KOLB20 KOLB GRADING, LLC	65.00	41,665.00
REDS10 REDSTONE CONST. GROUP, INC.	65.00	41,665.00
0079 - 620011 - SEEDING - 320.680 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	955.65	306,457.84
KOLB20 KOLB GRADING, LLC	955.65	306,457.84
REDS10 REDSTONE CONST. GROUP, INC.	955.65	306,457.84
0080 - 620022 - MULCH COVER - 914.430 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	738.19	675,023.08
KOLB20 KOLB GRADING, LLC	738.19	675,023.08
REDS10 REDSTONE CONST. GROUP, INC.	738.19	675,023.08
0081 - 620030 - WATER - 44,869.900 MGAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	224,349.50
KOLB20 KOLB GRADING, LLC	5.00	224,349.50
REDS10 REDSTONE CONST. GROUP, INC.	5.00	224,349.50
0082 - 621001 - TEMPORARY SEEDING - 593.750 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	536.00	318,250.00
KOLB20 KOLB GRADING, LLC	536.00	318,250.00
REDS10 REDSTONE CONST. GROUP, INC.	536.00	318,250.00
0083 - 621021 - SILT FENCE - 108,915.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.68	291,892.20
KOLB20 KOLB GRADING, LLC	2.68	291,892.20
REDS10 REDSTONE CONST. GROUP, INC.	2.68	291,892.20
0084 - 621041 - DIVERSION DITCH - 28,980.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.34	38,833.20
KOLB20 KOLB GRADING, LLC	0.85	24,633.00
REDS10 REDSTONE CONST. GROUP, INC.	3.64	105,487.20

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0085 - 621051 - DROP INLET SILT FENCE - 350.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.10	3,535.00
KOLB20 KOLB GRADING, LLC	10.10	3,535.00
REDS10 REDSTONE CONST. GROUP, INC.	10.10	3,535.00
0086 - 621071 - SEDIMENT BASIN - 20,000.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.93	98,600.00
KOLB20 KOLB GRADING, LLC	7.50	150,000.00
REDS10 REDSTONE CONST. GROUP, INC.	9.12	182,400.00
0087 - 621101 - OBLITERATION OF SEDIMENT BASIN - 20,000.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.93	98,600.00
KOLB20 KOLB GRADING, LLC	10.00	200,000.00
REDS10 REDSTONE CONST. GROUP, INC.	9.27	185,400.00
0088 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 25,090.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.01	250.90
KOLB20 KOLB GRADING, LLC	7.50	188,175.00
REDS10 REDSTONE CONST. GROUP, INC.	9.69	243,122.10
0089 - 621131 - PIPE FOR SLOPE DRAINS - 8,412.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.99	159,743.88
KOLB20 KOLB GRADING, LLC	12.00	100,944.00
REDS10 REDSTONE CONST. GROUP, INC.	37.31	313,851.72
0090 - 621151 - ROCK DITCH CHECKS - 4,129.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	57.26	236,426.54
KOLB20 KOLB GRADING, LLC	64.85	267,765.65
REDS10 REDSTONE CONST. GROUP, INC.	0.89	3,674.81
0091 - 621173 - WATTLE (20") - 6,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.28	49,680.00
KOLB20 KOLB GRADING, LLC	8.28	49,680.00
REDS10 REDSTONE CONST. GROUP, INC.	10.30	61,800.00

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0092 - 621181 - TRIANGULAR SILT DIKE - 10,000.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.98	99,800.00
KOLB20 KOLB GRADING, LLC	9.98	99,800.00
REDS10 REDSTONE CONST. GROUP, INC.	9.98	99,800.00
0093 - 623001 - SECOND SEEDING APPLICATION - 320.680 ACRE		
MCGE10 MCGEORGE CONTRACTING CO., INC.	295.00	94,600.60
KOLB20 KOLB GRADING, LLC	295.00	94,600.60
REDS10 REDSTONE CONST. GROUP, INC.	236.00	75,680.48
0094 - 624001 - SOLID SODDING - 3,810.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.91	14,897.10
KOLB20 KOLB GRADING, LLC	3.91	14,897.10
REDS10 REDSTONE CONST. GROUP, INC.	4.11	15,659.10
0095 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 29,703.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	163,069.47
KOLB20 KOLB GRADING, LLC	5.49	163,069.47
REDS10 REDSTONE CONST. GROUP, INC.	5.76	171,089.28
0096 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 2,177.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.00	239,470.00
KOLB20 KOLB GRADING, LLC	178.00	387,506.00
REDS10 REDSTONE CONST. GROUP, INC.	201.93	439,601.61
0097 - 631141 - CONCRETE BARRIER WALL (SIDE TYPE A) - 978.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	122,250.00
KOLB20 KOLB GRADING, LLC	220.00	215,160.00
REDS10 REDSTONE CONST. GROUP, INC.	256.83	251,179.74
0098 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,054,134.13	2,054,134.13
KOLB20 KOLB GRADING, LLC	258,560.78	258,560.78
REDS10 REDSTONE CONST. GROUP, INC.	725,413.41	725,413.41

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0099 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	123,900.00	123,900.00
KOLB20 KOLB GRADING, LLC	359,168.00	359,168.00
REDS10 REDSTONE CONST. GROUP, INC.	398,863.88	398,863.88
0100 - 637001 - MAILBOXES - 8.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	320.00
KOLB20 KOLB GRADING, LLC	40.00	320.00
REDS10 REDSTONE CONST. GROUP, INC.	40.00	320.00
0101 - 637011 - MAILBOX SUPPORTS (SINGLE) - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.00	450.00
KOLB20 KOLB GRADING, LLC	75.00	450.00
REDS10 REDSTONE CONST. GROUP, INC.	75.00	450.00
0102 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	85.00
KOLB20 KOLB GRADING, LLC	85.00	85.00
REDS10 REDSTONE CONST. GROUP, INC.	85.00	85.00
0103 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 67,943.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.11	7,473.73
KOLB20 KOLB GRADING, LLC	0.10	6,794.30
REDS10 REDSTONE CONST. GROUP, INC.	0.18	12,229.74
0104 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 15,770.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.14	2,207.80
KOLB20 KOLB GRADING, LLC	0.14	2,207.80
REDS10 REDSTONE CONST. GROUP, INC.	0.14	2,207.80
0105 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 17,481.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.14	2,447.34
KOLB20 KOLB GRADING, LLC	0.14	2,447.34
REDS10 REDSTONE CONST. GROUP, INC.	0.14	2,447.34

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0106 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 73,542.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	48,537.72
KOLB20 KOLB GRADING, LLC	0.66	48,537.72
REDS10 REDSTONE CONST. GROUP, INC.	0.66	48,537.72
0107 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 4,920.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.05	10,086.00
KOLB20 KOLB GRADING, LLC	2.05	10,086.00
REDS10 REDSTONE CONST. GROUP, INC.	2.05	10,086.00
0108 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 71,863.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.66	47,429.58
KOLB20 KOLB GRADING, LLC	0.66	47,429.58
REDS10 REDSTONE CONST. GROUP, INC.	0.66	47,429.58
0109 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	750.00
KOLB20 KOLB GRADING, LLC	150.00	750.00
REDS10 REDSTONE CONST. GROUP, INC.	150.00	750.00
0110 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,432.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.00	8,592.00
KOLB20 KOLB GRADING, LLC	6.00	8,592.00
REDS10 REDSTONE CONST. GROUP, INC.	6.00	8,592.00
0111 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,625.63	21,753.78
KOLB20 KOLB GRADING, LLC	3,000.00	18,000.00
REDS10 REDSTONE CONST. GROUP, INC.	3,450.00	20,700.00
0112 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 6.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	3,000.00
KOLB20 KOLB GRADING, LLC	500.00	3,000.00
REDS10 REDSTONE CONST. GROUP, INC.	500.00	3,000.00

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0113 - 732011 - CRASH CUSHION - 7.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	24,125.63	168,879.41
KOLB20 KOLB GRADING, LLC	22,000.00	154,000.00
REDS10 REDSTONE CONST. GROUP, INC.	25,000.00	175,000.00
0114 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 3,333.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	283,305.00
KOLB20 KOLB GRADING, LLC	143.29	477,585.57
REDS10 REDSTONE CONST. GROUP, INC.	143.29	477,585.57
0115 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 3,638.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	84.05	305,773.90
KOLB20 KOLB GRADING, LLC	30.00	109,140.00
REDS10 REDSTONE CONST. GROUP, INC.	65.89	239,707.82
0116 - 802011 - CLASS S CONCRETE-ROADWAY - 8,395.290 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	517.46	4,344,226.76
KOLB20 KOLB GRADING, LLC	489.00	4,105,296.81
REDS10 REDSTONE CONST. GROUP, INC.	840.86	7,059,263.55
0117 - 802111 - CLASS S CONCRETE-BRIDGE - 3,517.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	850.00	2,989,450.00
KOLB20 KOLB GRADING, LLC	756.30	2,659,907.10
REDS10 REDSTONE CONST. GROUP, INC.	794.12	2,792,920.04
0118 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 3,423.400 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	525.00	1,797,285.00
KOLB20 KOLB GRADING, LLC	1,020.10	3,492,210.34
REDS10 REDSTONE CONST. GROUP, INC.	1,071.11	3,666,837.97
0119 - 802222 - RETAINING WALL - 33,171.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	63.00	2,089,773.00
KOLB20 KOLB GRADING, LLC	41.61	1,380,245.31
REDS10 REDSTONE CONST. GROUP, INC.	52.43	1,739,155.53

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0120 - 802229 - ARCHITECTURAL FINISH - 11,378.000 SQFT		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	56,890.00
KOLB20 KOLB GRADING, LLC	13.25	150,758.50
REDS10 REDSTONE CONST. GROUP, INC.	13.25	150,758.50
0121 - 802951 - TEXTURED COATING FINISH - 10,210.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.50	127,625.00
KOLB20 KOLB GRADING, LLC	23.44	239,322.40
REDS10 REDSTONE CONST. GROUP, INC.	24.61	251,268.10
0122 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 244.100 GAL		
MCGE10 MCGEORGE CONTRACTING CO., INC.	275.00	67,127.50
KOLB20 KOLB GRADING, LLC	197.40	48,185.34
REDS10 REDSTONE CONST. GROUP, INC.	207.27	50,594.61
0123 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,307,994.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.04	1,360,313.76
KOLB20 KOLB GRADING, LLC	1.28	1,674,232.32
REDS10 REDSTONE CONST. GROUP, INC.	0.92	1,203,354.48
0124 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 518,850.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.50	778,275.00
KOLB20 KOLB GRADING, LLC	1.24	643,374.00
REDS10 REDSTONE CONST. GROUP, INC.	1.24	643,374.00
0125 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 884,260.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.65	1,459,029.00
KOLB20 KOLB GRADING, LLC	1.33	1,176,065.80
REDS10 REDSTONE CONST. GROUP, INC.	1.33	1,176,065.80
0126 - 805022 - STEEL PILING (HP 12X53) - 1,892.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	170,280.00
KOLB20 KOLB GRADING, LLC	201.88	381,956.96
REDS10 REDSTONE CONST. GROUP, INC.	201.88	381,956.96

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Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0127 - 805024 - STEEL PILING (HP 14X73) - 4,412.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	82.00	361,784.00
KOLB20 KOLB GRADING, LLC	100.36	442,788.32
REDS10 REDSTONE CONST. GROUP, INC.	100.36	442,788.32
0128 - 805025 - STEEL PILING (HP 14X89) - 253.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.00	24,035.00
KOLB20 KOLB GRADING, LLC	131.11	33,170.83
REDS10 REDSTONE CONST. GROUP, INC.	131.11	33,170.83
0129 - 805504 - PREBORING - 3,337.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	220.00	734,140.00
KOLB20 KOLB GRADING, LLC	158.90	530,249.30
REDS10 REDSTONE CONST. GROUP, INC.	158.90	530,249.30
0130 - 805513 - PILE ENCASEMENT - 343.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	160.00	54,880.00
KOLB20 KOLB GRADING, LLC	175.64	60,244.52
REDS10 REDSTONE CONST. GROUP, INC.	175.64	60,244.52
0131 - 807019 - STRUCTURAL STEEL IN BEAM SPANS (A709-GR50) - 951,880.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.20	2,094,136.00
KOLB20 KOLB GRADING, LLC	1.98	1,884,722.40
REDS10 REDSTONE CONST. GROUP, INC.	1.98	1,884,722.40
0132 - 807231 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709-GR50) - 1,679,700.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.20	3,695,340.00
KOLB20 KOLB GRADING, LLC	2.02	3,392,994.00
REDS10 REDSTONE CONST. GROUP, INC.	2.02	3,392,994.00
0133 - 807234 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709-GR50W) - 411,370.000 LB		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.20	905,014.00
KOLB20 KOLB GRADING, LLC	2.08	855,649.60
REDS10 REDSTONE CONST. GROUP, INC.	2.08	855,649.60

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0134 - 807301 - PAINTING STRUCTURAL STEEL - 1,339.800 TON		
MCGE10 MCGEORGE CONTRACTING CO., INC.	304.00	407,299.20
KOLB20 KOLB GRADING, LLC	493.20	660,789.36
REDS10 REDSTONE CONST. GROUP, INC.	493.20	660,789.36
0135 - 808002 - ELASTOMERIC BEARINGS - 76,197.000 CUIN		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.65	201,922.05
KOLB20 KOLB GRADING, LLC	2.81	214,113.57
REDS10 REDSTONE CONST. GROUP, INC.	2.81	214,113.57
0136 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 148.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	185.00	27,380.00
KOLB20 KOLB GRADING, LLC	146.46	21,676.08
REDS10 REDSTONE CONST. GROUP, INC.	146.46	21,676.08
0137 - 809015 - SILICONE JOINT SEALANT - 745.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.00	29,055.00
KOLB20 KOLB GRADING, LLC	51.64	38,471.80
REDS10 REDSTONE CONST. GROUP, INC.	51.64	38,471.80
0138 - 812004 - BRIDGE NAME PLATE (TYPE D) - 10.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	670.00	6,700.00
KOLB20 KOLB GRADING, LLC	704.78	7,047.80
REDS10 REDSTONE CONST. GROUP, INC.	704.78	7,047.80
0139 - 816001 - FILTER BLANKET - 880.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	3,520.00
KOLB20 KOLB GRADING, LLC	10.37	9,125.60
REDS10 REDSTONE CONST. GROUP, INC.	10.37	9,125.60
0140 - 816011 - DUMPED RIPRAP - 611.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	77.04	47,071.44
KOLB20 KOLB GRADING, LLC	84.50	51,629.50
REDS10 REDSTONE CONST. GROUP, INC.	75.91	46,381.01

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Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
0141 - 816021 - CONCRETE RIPRAP - 726.000 CUYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	471,900.00
KOLB20 KOLB GRADING, LLC	677.42	491,806.92
REDS10 REDSTONE CONST. GROUP, INC.	711.29	516,396.54
0144 - 412001 - COLD MILLING ASPHALT PAVEMENT - 9,648.000 SQYD		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.05	10,130.40
KOLB20 KOLB GRADING, LLC	1.00	9,648.00
REDS10 REDSTONE CONST. GROUP, INC.	4.16	40,135.68
0145 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,193.85	2,387.70
KOLB20 KOLB GRADING, LLC	1,375.00	2,750.00
REDS10 REDSTONE CONST. GROUP, INC.	1,252.01	2,504.02
0146 - 640001 - MODIFYING DROP INLETS - 1.000 EACH		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,700.00	3,700.00
KOLB20 KOLB GRADING, LLC	9,533.07	9,533.07
REDS10 REDSTONE CONST. GROUP, INC.	4,907.30	4,907.30

Section Number 01 - PROPOSAL ITEMS Subtotals:

MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$73,183,055.22
KOLB20 - KOLB GRADING, LLC	\$84,740,475.00
REDS10 - REDSTONE CONST. GROUP, INC.	\$92,623,073.87

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0142 - 619316 - 16' STEEL GATES - 15.000 EACH

MCGE10 MCGEORGE CONTRACTING CO., INC.	725.00	10,875.00
KOLB20 KOLB GRADING, LLC	635.00	9,525.00
REDS10 REDSTONE CONST. GROUP, INC.	735.00	11,025.00

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Contract ID: R60140

Counties: GARLAND

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 70 EAST – HWY. 7 NORTH (F)

Route: 7 Section: 10

Project Length: 5.816 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$10,875.00
KOLB20 - KOLB GRADING, LLC		\$9,525.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$11,025.00
Section Number 03 - MOBILIZATION		
0036 - 601004 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,957,340.41	1,957,340.41
KOLB20 KOLB GRADING, LLC	4,100,000.00	4,100,000.00
REDS10 REDSTONE CONST. GROUP, INC.	4,600,000.00	4,600,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,957,340.41
KOLB20 - KOLB GRADING, LLC		\$4,100,000.00
REDS10 - REDSTONE CONST. GROUP, INC.		\$4,600,000.00

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Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 84 IN HOT SPRING 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, TWO QUAD. R.C. BOX CULVERTS (TOTAL LENGTH 92.16'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROW10	CROW GROUP, INC.	\$1,472,300	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,624,247	110.32%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 7.000 STA		
CROW10 CROW GROUP, INC.	2,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,530.00	10,710.00
0002 - 201111 - GRUBBING - 7.000 STA		
CROW10 CROW GROUP, INC.	2,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,530.00	10,710.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 55.000 LF		
CROW10 CROW GROUP, INC.	1.50	82.50
MOBL10 MOBLEY CONTRACTORS, INC.	3.06	168.30
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
CROW10 CROW GROUP, INC.	1,000.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	204.00	204.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	28,050.00	28,050.00
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	25,000.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	14,586.00	14,586.00

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Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0007 - 210201 - UNCLASSIFIED EXCAVATION - 2,202.000 CU YD		
CROW10 CROW GROUP, INC.	25.00	55,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	18.36	40,428.72
0008 - 210601 - COMPACTED EMBANKMENT - 3,203.000 CU YD		
CROW10 CROW GROUP, INC.	30.00	96,090.00
MOBL10 MOBLEY CONTRACTORS, INC.	24.48	78,409.44
0009 - 210702 - SOIL STABILIZATION - 100.000 TON		
CROW10 CROW GROUP, INC.	240.00	24,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	204.00	20,400.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 850.000 TON		
CROW10 CROW GROUP, INC.	62.30	52,955.00
MOBL10 MOBLEY CONTRACTORS, INC.	37.74	32,079.00
0011 - 401011 - TACK COAT - 192.000 GAL		
CROW10 CROW GROUP, INC.	7.21	1,384.32
MOBL10 MOBLEY CONTRACTORS, INC.	6.12	1,175.04
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 285.000 TON		
CROW10 CROW GROUP, INC.	145.00	41,325.00
MOBL10 MOBLEY CONTRACTORS, INC.	122.81	35,000.85
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 12.000 TON		
CROW10 CROW GROUP, INC.	266.83	3,201.96
MOBL10 MOBLEY CONTRACTORS, INC.	226.44	2,717.28
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 228.000 TON		
CROW10 CROW GROUP, INC.	149.00	33,972.00
MOBL10 MOBLEY CONTRACTORS, INC.	127.10	28,978.80
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 12.000 TON		
CROW10 CROW GROUP, INC.	288.50	3,462.00
MOBL10 MOBLEY CONTRACTORS, INC.	244.80	2,937.60

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Bid Tabulation Summary

Date: 11/13/2019

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Call Order: 060

Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 800.000 SQYD		
CROW10 CROW GROUP, INC.	8.65	6,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.34	5,872.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON		
CROW10 CROW GROUP, INC.	361.00	361.00
MOBL10 MOBLEY CONTRACTORS, INC.	153.00	153.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
CROW10 CROW GROUP, INC.	180.28	4,507.00
MOBL10 MOBLEY CONTRACTORS, INC.	408.00	10,200.00
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
CROW10 CROW GROUP, INC.	35,000.00	35,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,230.03	12,230.03
0020 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROW10 CROW GROUP, INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	65,090.22	65,090.22
0021 - 604003 - SIGNS - 313.000 SQFT		
CROW10 CROW GROUP, INC.	6.01	1,881.13
MOBL10 MOBLEY CONTRACTORS, INC.	6.99	2,187.87
0022 - 604013 - BARRICADES - 96.000 LF		
CROW10 CROW GROUP, INC.	30.05	2,884.80
MOBL10 MOBLEY CONTRACTORS, INC.	18.36	1,762.56
0023 - 604023 - TRAFFIC DRUMS - 18.000 EACH		
CROW10 CROW GROUP, INC.	24.06	433.08
MOBL10 MOBLEY CONTRACTORS, INC.	32.64	587.52
0024 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 482.000 SQYD		
CROW10 CROW GROUP, INC.	66.11	31,865.02
MOBL10 MOBLEY CONTRACTORS, INC.	183.60	88,495.20

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Call Order: 060

Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0025 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 250.000 SQYD		
CROW10 CROW GROUP, INC.	66.11	16,527.50
MOBL10 MOBLEY CONTRACTORS, INC.	183.60	45,900.00
0026 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF		
CROW10 CROW GROUP, INC.	216.09	16,855.02
MOBL10 MOBLEY CONTRACTORS, INC.	76.50	5,967.00
0027 - 606703 - 18" SIDE DRAIN - 80.000 LF		
CROW10 CROW GROUP, INC.	187.00	14,960.00
MOBL10 MOBLEY CONTRACTORS, INC.	71.40	5,712.00
0028 - 606704 - 24" SIDE DRAIN - 48.000 LF		
CROW10 CROW GROUP, INC.	305.94	14,685.12
MOBL10 MOBLEY CONTRACTORS, INC.	81.60	3,916.80
0029 - 606990 - SELECTED PIPE BEDDING - 20.000 CUYD		
CROW10 CROW GROUP, INC.	54.00	1,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	35.70	714.00
0030 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF		
CROW10 CROW GROUP, INC.	14.40	2,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.22	2,244.00
0031 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH		
CROW10 CROW GROUP, INC.	600.00	1,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	357.00	714.00
0032 - 619005 - WIRE FENCE (TYPE D-1) - 55.000 LF		
CROW10 CROW GROUP, INC.	24.00	1,320.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.40	1,122.00
0033 - 620001 - LIME - 4.000 TON		
CROW10 CROW GROUP, INC.	120.25	481.00
MOBL10 MOBLEY CONTRACTORS, INC.	102.00	408.00

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Call Order: 060

Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0034 - 620011 - SEEDING - 2.240 ACRE		
CROW10 CROW GROUP, INC.	1,262.00	2,826.88
MOBL10 MOBLEY CONTRACTORS, INC.	2,040.00	4,569.60
0035 - 620022 - MULCH COVER - 4.480 ACRE		
CROW10 CROW GROUP, INC.	1,081.00	4,842.88
MOBL10 MOBLEY CONTRACTORS, INC.	918.00	4,112.64
0036 - 620030 - WATER - 278.800 MGAL		
CROW10 CROW GROUP, INC.	10.00	2,788.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.00	2,788.00
0037 - 621001 - TEMPORARY SEEDING - 2.240 ACRE		
CROW10 CROW GROUP, INC.	781.25	1,750.00
MOBL10 MOBLEY CONTRACTORS, INC.	663.00	1,485.12
0038 - 621021 - SILT FENCE - 1,472.000 LF		
CROW10 CROW GROUP, INC.	3.61	5,313.92
MOBL10 MOBLEY CONTRACTORS, INC.	3.06	4,504.32
0039 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
CROW10 CROW GROUP, INC.	12.02	1,851.08
MOBL10 MOBLEY CONTRACTORS, INC.	10.20	1,570.80
0040 - 621071 - SEDIMENT BASIN - 300.000 CUYD		
CROW10 CROW GROUP, INC.	7.20	2,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.02	306.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 300.000 CUYD		
CROW10 CROW GROUP, INC.	7.20	2,160.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.02	306.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 372.000 CUYD		
CROW10 CROW GROUP, INC.	7.20	2,678.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.02	379.44

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Call Order: 060

Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0043 - 621151 - ROCK DITCH CHECKS - 45.000 CUYD		
CROW10 CROW GROUP, INC.	119.96	5,398.20
MOBL10 MOBLEY CONTRACTORS, INC.	71.40	3,213.00
0044 - 623001 - SECOND SEEDING APPLICATION - 2.240 ACRE		
CROW10 CROW GROUP, INC.	300.45	673.01
MOBL10 MOBLEY CONTRACTORS, INC.	255.00	571.20
0045 - 624001 - SOLID SODDING - 369.000 SQYD		
CROW10 CROW GROUP, INC.	6.61	2,439.09
MOBL10 MOBLEY CONTRACTORS, INC.	25.50	9,409.50
0046 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROW10 CROW GROUP, INC.	17,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	47,720.11	47,720.11
0047 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,196.000 LF		
CROW10 CROW GROUP, INC.	0.95	1,136.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.81	968.76
0048 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,196.000 LF		
CROW10 CROW GROUP, INC.	0.95	1,136.20
MOBL10 MOBLEY CONTRACTORS, INC.	0.81	968.76
0049 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 10.000 EACH		
CROW10 CROW GROUP, INC.	14.40	144.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.24	122.40
0050 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 351.000 CUYD		
CROW10 CROW GROUP, INC.	25.58	8,978.58
MOBL10 MOBLEY CONTRACTORS, INC.	176.65	62,004.15
0051 - 802011 - CLASS S CONCRETE-ROADWAY - 749.760 CUYD		
CROW10 CROW GROUP, INC.	845.00	633,547.20
MOBL10 MOBLEY CONTRACTORS, INC.	882.37	661,565.73

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Date: 11/13/2019

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Contract ID: 061460

Counties: HOT SPRING

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 84 STRS. & APPRS. (OAK GROVE) (S)

Route: 84 Section: 6

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0052 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 102,558.000 LB		
CROW10 CROW GROUP, INC.	1.30	133,325.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.77	181,527.66

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROW10 - CROW GROUP, INC.	\$1,402,012.49
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,547,924.42

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0053 - 619316 - 16' STEEL GATES - 1.000 EACH		
CROW10 CROW GROUP, INC.	787.72	787.72
MOBL10 MOBLEY CONTRACTORS, INC.	663.00	663.00

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

CROW10 - CROW GROUP, INC.	\$787.72
MOBL10 - MOBLEY CONTRACTORS, INC.	\$663.00

Section Number 03 - MOBILIZATION

0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROW10 CROW GROUP, INC.	69,500.00	69,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	75,659.32	75,659.32

Section Number 03 - MOBILIZATION Subtotals:

CROW10 - CROW GROUP, INC.	\$69,500.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$75,659.32

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Call Order: 100

Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 274 IN CALHOUN AND OUACHITA COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE QUINT. 11' X 9' R.C. BOX CULVERT (TOTAL LENGTH 59.08'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$1,544,863	100.00%
2	BASS20	WL BASS CONSTRUCTION, INC.	\$1,722,757	111.52%
3	THOM10	THOMCO, INC.	\$1,731,991	112.11%
4	CROW10	CROW GROUP, INC.	\$1,995,496	129.17%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 9.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	2,500.00	22,500.00
THOM10 THOMCO, INC.	1,315.00	11,835.00
CROW10 CROW GROUP, INC.	2,500.00	22,500.00
0002 - 201111 - GRUBBING - 9.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	9,000.00
BASS20 WL BASS CONSTRUCTION, INC.	1,000.00	9,000.00
THOM10 THOMCO, INC.	1,250.00	11,250.00
CROW10 CROW GROUP, INC.	4,000.00	36,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 549.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.50	1,372.50
BASS20 WL BASS CONSTRUCTION, INC.	2.00	1,098.00
THOM10 THOMCO, INC.	1.10	603.90
CROW10 CROW GROUP, INC.	1.50	823.50

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2019

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Call Order: 100

Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
BASS20	WL BASS CONSTRUCTION, INC.	41,000.00	41,000.00
THOM10	THOMCO, INC.	35,000.00	35,000.00
CROW10	CROW GROUP, INC.	40,000.00	40,000.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 8,495.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.50	80,702.50
BASS20	WL BASS CONSTRUCTION, INC.	11.50	97,692.50
THOM10	THOMCO, INC.	11.00	93,445.00
CROW10	CROW GROUP, INC.	12.00	101,940.00
0006 - 210601 - COMPACTED EMBANKMENT - 9,261.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	17.00	157,437.00
BASS20	WL BASS CONSTRUCTION, INC.	26.00	240,786.00
THOM10	THOMCO, INC.	14.50	134,284.50
CROW10	CROW GROUP, INC.	46.00	426,006.00
0007 - 210702 - SOIL STABILIZATION - 100.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	15,000.00
BASS20	WL BASS CONSTRUCTION, INC.	225.00	22,500.00
THOM10	THOMCO, INC.	210.00	21,000.00
CROW10	CROW GROUP, INC.	250.00	25,000.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,974.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40.00	78,960.00
BASS20	WL BASS CONSTRUCTION, INC.	60.00	118,440.00
THOM10	THOMCO, INC.	44.00	86,856.00
CROW10	CROW GROUP, INC.	60.00	118,440.00

Arkansas Department of Transportation
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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0009 - 401011 - TACK COAT - 328.000 GAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,936.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	3,280.00
THOM10	THOMCO, INC.	10.50	3,444.00
CROW10	CROW GROUP, INC.	12.55	4,116.40
0010 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 122.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	114.00	13,908.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	11,590.00
THOM10	THOMCO, INC.	295.00	35,990.00
CROW10	CROW GROUP, INC.	119.19	14,541.18
0011 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 5.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,140.00	5,700.00
BASS20	WL BASS CONSTRUCTION, INC.	950.00	4,750.00
THOM10	THOMCO, INC.	295.00	1,475.00
CROW10	CROW GROUP, INC.	1,191.80	5,959.00
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 475.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	114.00	54,150.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	45,125.00
THOM10	THOMCO, INC.	230.00	109,250.00
CROW10	CROW GROUP, INC.	119.19	56,615.25
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 22.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,140.00	25,080.00
BASS20	WL BASS CONSTRUCTION, INC.	950.00	20,900.00
THOM10	THOMCO, INC.	230.00	5,060.00
CROW10	CROW GROUP, INC.	1,055.00	23,210.00

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 500.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	114.00	57,000.00
BASS20	WL BASS CONSTRUCTION, INC.	95.00	47,500.00
THOM10	THOMCO, INC.	230.00	115,000.00
CROW10	CROW GROUP, INC.	119.19	59,595.00
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 28.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,140.00	31,920.00
BASS20	WL BASS CONSTRUCTION, INC.	950.00	26,600.00
THOM10	THOMCO, INC.	230.00	6,440.00
CROW10	CROW GROUP, INC.	1,191.86	33,372.08
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	14.00	6,846.00
BASS20	WL BASS CONSTRUCTION, INC.	32.01	15,652.89
THOM10	THOMCO, INC.	40.00	19,560.00
CROW10	CROW GROUP, INC.	18.82	9,202.98
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	390.00	780.00
BASS20	WL BASS CONSTRUCTION, INC.	425.00	850.00
THOM10	THOMCO, INC.	315.00	630.00
CROW10	CROW GROUP, INC.	376.50	753.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	357.00	17,850.00
BASS20	WL BASS CONSTRUCTION, INC.	350.00	17,500.00
THOM10	THOMCO, INC.	315.00	15,750.00
CROW10	CROW GROUP, INC.	345.02	17,251.00

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10,000.00	10,000.00
BASS20	WL BASS CONSTRUCTION, INC.	15,000.00	15,000.00
THOM10	THOMCO, INC.	15,000.00	15,000.00
CROW10	CROW GROUP, INC.	75,000.00	75,000.00
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
BASS20	WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
THOM10	THOMCO, INC.	50,000.00	50,000.00
CROW10	CROW GROUP, INC.	40,000.00	40,000.00
0021 - 603096 - 96" TEMPORARY CULVERT - 492.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	310.00	152,520.00
BASS20	WL BASS CONSTRUCTION, INC.	230.00	113,160.00
THOM10	THOMCO, INC.	300.00	147,600.00
CROW10	CROW GROUP, INC.	275.00	135,300.00
0022 - 604003 - SIGNS - 230.000 SQFT			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.25	1,437.50
BASS20	WL BASS CONSTRUCTION, INC.	5.50	1,265.00
THOM10	THOMCO, INC.	6.00	1,380.00
CROW10	CROW GROUP, INC.	6.90	1,587.00
0023 - 604013 - BARRICADES - 32.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30.00	960.00
BASS20	WL BASS CONSTRUCTION, INC.	20.00	640.00
THOM10	THOMCO, INC.	30.00	960.00
CROW10	CROW GROUP, INC.	25.00	800.00

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0024 - 604023 - TRAFFIC DRUMS - 21.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	24.00	504.00
BASS20	WL BASS CONSTRUCTION, INC.	45.00	945.00
THOM10	THOMCO, INC.	50.00	1,050.00
CROW10	CROW GROUP, INC.	56.48	1,186.08
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,700.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	0.25	1,925.00
BASS20	WL BASS CONSTRUCTION, INC.	0.25	1,925.00
THOM10	THOMCO, INC.	1.00	7,700.00
CROW10	CROW GROUP, INC.	0.16	1,232.00
0026 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,600.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.00	1,600.00
BASS20	WL BASS CONSTRUCTION, INC.	0.45	720.00
THOM10	THOMCO, INC.	1.05	1,680.00
CROW10	CROW GROUP, INC.	0.94	1,504.00
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,600.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.00	1,600.00
BASS20	WL BASS CONSTRUCTION, INC.	0.45	720.00
THOM10	THOMCO, INC.	1.10	1,760.00
CROW10	CROW GROUP, INC.	0.94	1,504.00
0028 - 604083 - VERTICAL PANELS - 10.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	48.00	480.00
BASS20	WL BASS CONSTRUCTION, INC.	35.00	350.00
THOM10	THOMCO, INC.	50.00	500.00
CROW10	CROW GROUP, INC.	43.90	439.00

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0029 - 619003 - WIRE FENCE (TYPE C) - 695.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	6,255.00
BASS20	WL BASS CONSTRUCTION, INC.	6.00	4,170.00
THOM10	THOMCO, INC.	7.00	4,865.00
CROW10	CROW GROUP, INC.	7.53	5,233.35
0030 - 620001 - LIME - 1.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	100.00
BASS20	WL BASS CONSTRUCTION, INC.	500.00	500.00
THOM10	THOMCO, INC.	600.00	600.00
CROW10	CROW GROUP, INC.	627.00	627.00
0031 - 620011 - SEEDING - 0.520 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5,600.00	2,912.00
BASS20	WL BASS CONSTRUCTION, INC.	3,600.00	1,872.00
THOM10	THOMCO, INC.	4,000.00	2,080.00
CROW10	CROW GROUP, INC.	4,517.00	2,348.84
0032 - 620022 - MULCH COVER - 3.120 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,600.00	4,992.00
BASS20	WL BASS CONSTRUCTION, INC.	1,400.00	4,368.00
THOM10	THOMCO, INC.	1,500.00	4,680.00
CROW10	CROW GROUP, INC.	1,756.00	5,478.72
0033 - 620030 - WATER - 106.600 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	1,066.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	1,066.00
THOM10	THOMCO, INC.	12.00	1,279.20
CROW10	CROW GROUP, INC.	12.54	1,336.76

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Bid Tabulation Summary

Date: 11/13/2019

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0034 - 621001 - TEMPORARY SEEDING - 2.600 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,300.00	3,380.00
BASS20	WL BASS CONSTRUCTION, INC.	1,100.00	2,860.00
THOM10	THOMCO, INC.	1,200.00	3,120.00
CROW10	CROW GROUP, INC.	1,380.00	3,588.00
0035 - 621021 - SILT FENCE - 4,070.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	20,350.00
BASS20	WL BASS CONSTRUCTION, INC.	3.00	12,210.00
THOM10	THOMCO, INC.	5.00	20,350.00
CROW10	CROW GROUP, INC.	3.76	15,303.20
0036 - 621031 - SAND BAG DITCH CHECKS - 286.000 BAG			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	2,860.00
BASS20	WL BASS CONSTRUCTION, INC.	8.50	2,431.00
THOM10	THOMCO, INC.	10.00	2,860.00
CROW10	CROW GROUP, INC.	10.66	3,048.76
0037 - 621071 - SEDIMENT BASIN - 273.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	4.00	1,092.00
BASS20	WL BASS CONSTRUCTION, INC.	16.00	4,368.00
THOM10	THOMCO, INC.	11.00	3,003.00
CROW10	CROW GROUP, INC.	7.53	2,055.69
0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 273.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	4.50	1,228.50
BASS20	WL BASS CONSTRUCTION, INC.	12.00	3,276.00
THOM10	THOMCO, INC.	12.00	3,276.00
CROW10	CROW GROUP, INC.	7.53	2,055.69

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 441.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.00	2,646.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	4,410.00
THOM10	THOMCO, INC.	10.50	4,630.50
CROW10	CROW GROUP, INC.	7.53	3,320.73
0040 - 621168 - FILTER SOCK (12") - 250.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	3,000.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	3,000.00
THOM10	THOMCO, INC.	13.00	3,250.00
CROW10	CROW GROUP, INC.	15.06	3,765.00
0041 - 623001 - SECOND SEEDING APPLICATION - 0.520 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	625.00	325.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	520.00
THOM10	THOMCO, INC.	1,100.00	572.00
CROW10	CROW GROUP, INC.	1,253.00	651.56
0042 - 624001 - SOLID SODDING - 48.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	14.00	672.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	720.00
THOM10	THOMCO, INC.	20.00	960.00
CROW10	CROW GROUP, INC.	18.81	902.88
0043 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 169.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	2,535.00
BASS20	WL BASS CONSTRUCTION, INC.	6.50	1,098.50
THOM10	THOMCO, INC.	7.50	1,267.50
CROW10	CROW GROUP, INC.	8.15	1,377.35

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0044 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	26,000.00	26,000.00
BASS20	WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
THOM10	THOMCO, INC.	55,000.00	55,000.00
CROW10	CROW GROUP, INC.	25,000.00	25,000.00
0045 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 600.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	19.25	11,550.00
BASS20	WL BASS CONSTRUCTION, INC.	0.15	90.00
THOM10	THOMCO, INC.	7.00	4,200.00
CROW10	CROW GROUP, INC.	7.46	4,476.00
0046 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,800.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.00	1,800.00
BASS20	WL BASS CONSTRUCTION, INC.	0.75	1,350.00
THOM10	THOMCO, INC.	1.50	2,700.00
CROW10	CROW GROUP, INC.	0.94	1,692.00
0047 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,800.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.00	1,800.00
BASS20	WL BASS CONSTRUCTION, INC.	0.58	1,044.00
THOM10	THOMCO, INC.	1.50	2,700.00
CROW10	CROW GROUP, INC.	0.73	1,314.00
0048 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 49.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	7.20	352.80
BASS20	WL BASS CONSTRUCTION, INC.	6.00	294.00
THOM10	THOMCO, INC.	25.00	1,225.00
CROW10	CROW GROUP, INC.	7.53	368.97

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder		Bid Price	Bid Amount
0049 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 208.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	85.00	17,680.00
BASS20	WL BASS CONSTRUCTION, INC.	29.00	6,032.00
THOM10	THOMCO, INC.	85.00	17,680.00
CROW10	CROW GROUP, INC.	17.04	3,544.32
0050 - 802011 - CLASS S CONCRETE-ROADWAY - 565.960 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	875.00	495,215.00
BASS20	WL BASS CONSTRUCTION, INC.	1,090.00	616,896.40
THOM10	THOMCO, INC.	835.00	472,576.60
CROW10	CROW GROUP, INC.	865.00	489,555.40
0051 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 65,383.000 LB			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.00	65,383.00
BASS20	WL BASS CONSTRUCTION, INC.	0.50	32,691.50
THOM10	THOMCO, INC.	1.60	104,612.80
CROW10	CROW GROUP, INC.	1.37	89,574.71

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$1,477,862.80
BASS20 - WL BASS CONSTRUCTION, INC.	\$1,641,756.79
THOM10 - THOMCO, INC.	\$1,651,991.00
CROW10 - CROW GROUP, INC.	\$1,920,496.40

Section Number 02 - MOBILIZATION

0052 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	67,000.00	67,000.00
BASS20	WL BASS CONSTRUCTION, INC.	81,000.00	81,000.00
THOM10	THOMCO, INC.	80,000.00	80,000.00
CROW10	CROW GROUP, INC.	75,000.00	75,000.00

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Contract ID: 070417

Counties: CALHOUN, OUACHITA

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: TWO BAYOU CREEK STR. & APPRS. (S)

Route: 274 Section: 1 & 2

Project Length: 0.057 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$67,000.00
BASS20 - WL BASS CONSTRUCTION, INC.		\$81,000.00
THOM10 - THOMCO, INC.		\$80,000.00
CROW10 - CROW GROUP, INC.		\$75,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2019

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS WIDENING FOR DUAL LEFT TURN LANES, CONSTRUCTING A NEW EXIT RAMP, AND RECONSTRUCTING AN ENTRANCE RAMP AT THE INTERSECTION OF I-40 AND HIGHWAY 65 IN FAULKNER COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, STABILIZED CRUSHED STONE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$17,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	ROGE02	ROGERS GROUP, INC.	\$5,611,426	344	\$11,459,426	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$8,642,962	175	\$11,617,962	154.02%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 11.000 STA

ROGE02	ROGERS GROUP, INC.	1,000.00	11,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,750.00	41,250.00

0002 - 201111 - GRUBBING - 11.000 STA

ROGE02	ROGERS GROUP, INC.	1,000.00	11,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,750.00	41,250.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 4,111.000 LF

ROGE02	ROGERS GROUP, INC.	10.00	41,110.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	27.27	112,106.97

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 796.000 LF

ROGE02	ROGERS GROUP, INC.	10.00	7,960.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	33.79	26,896.84

0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 362.000 LF

ROGE02	ROGERS GROUP, INC.	3.00	1,086.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	31.23	11,305.26

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 408.000 SQYD		
ROGE02 ROGERS GROUP, INC.	40.00	16,320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	30,600.00
0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 106.000 SQYD		
ROGE02 ROGERS GROUP, INC.	30.00	3,180.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.46	12,768.76
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,943.000 SQYD		
ROGE02 ROGERS GROUP, INC.	30.00	58,290.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	46.88	91,087.84
0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 222.000 SQYD		
ROGE02 ROGERS GROUP, INC.	25.00	5,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	61.16	13,577.52
0010 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	5,000.00	40,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,221.81	33,774.48
0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,000.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,000.00	49,000.00
0012 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 270.000 LF		
ROGE02 ROGERS GROUP, INC.	6.00	1,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.28	7,905.60
0013 - 210201 - UNCLASSIFIED EXCAVATION - 19,446.000 CUYD		
ROGE02 ROGERS GROUP, INC.	17.00	330,582.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	777,840.00
0014 - 210601 - COMPACTED EMBANKMENT - 7,313.000 CUYD		
ROGE02 ROGERS GROUP, INC.	20.00	146,260.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	70.00	511,910.00

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0015 - 210702 - SOIL STABILIZATION - 100.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	50,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	275.00	27,500.00
0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 9,551.000 TON		
ROGE02 ROGERS GROUP, INC.	29.00	276,979.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.36	270,866.36
0017 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 206.000 TON		
ROGE02 ROGERS GROUP, INC.	30.00	6,180.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	89.20	18,375.20
0018 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 13.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	6,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	1,820.00
0019 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 626.000 SQYD		
ROGE02 ROGERS GROUP, INC.	7.00	4,382.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	626.00
0020 - 309006 - PORTLAND CEMENT CONCRETE BASE (6" UNIFORM THICKNESS) - 46.000 SQYD		
ROGE02 ROGERS GROUP, INC.	55.00	2,530.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	256.68	11,807.28
0021 - 309011 - PORTLAND CEMENT CONCRETE BASE (11" UNIFORM THICKNESS) - 966.000 SQYD		
ROGE02 ROGERS GROUP, INC.	150.00	144,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	203.46	196,542.36
0022 - 401011 - TACK COAT - 5,762.000 GAL		
ROGE02 ROGERS GROUP, INC.	3.00	17,286.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.27	18,841.74
0023 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 4,671.000 TON		
ROGE02 ROGERS GROUP, INC.	52.00	242,892.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.56	469,715.76

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0024 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 91.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	45,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.90	13,731.90
0025 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 103.000 TON		
ROGE02 ROGERS GROUP, INC.	850.00	87,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	277.27	28,558.81
0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,380.000 TON		
ROGE02 ROGERS GROUP, INC.	55.00	130,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	89.33	212,605.40
0027 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 64.000 TON		
ROGE02 ROGERS GROUP, INC.	500.00	32,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.90	8,377.60
0028 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 46.000 TON		
ROGE02 ROGERS GROUP, INC.	850.00	39,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	267.32	12,296.72
0029 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 32.000 TON		
ROGE02 ROGERS GROUP, INC.	100.00	3,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	113.37	3,627.84
0030 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,925.000 TON		
ROGE02 ROGERS GROUP, INC.	55.80	330,615.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.83	597,417.75
0031 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 2.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	240.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.90	261.80
0032 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 5.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	399.28	1,996.40

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0033 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 340.000 TON		
ROGE02 ROGERS GROUP, INC.	120.00	40,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.90	44,506.00
0034 - 412001 - COLD MILLING ASPHALT PAVEMENT - 6,570.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.00	32,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.33	21,878.10
0035 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ROGE02 ROGERS GROUP, INC.	150.00	3,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	6,250.00
0036 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
ROGE02 ROGERS GROUP, INC.	200.00	5,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	6,250.00
0037 - 501121 - PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS) - 626.000 SQYD		
ROGE02 ROGERS GROUP, INC.	190.00	118,940.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	349.95	219,068.70
0038 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,010.870 SQYD		
ROGE02 ROGERS GROUP, INC.	60.00	120,652.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	201,087.00
0039 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	40,000.00	40,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	10,000.00
0040 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	225,000.00	225,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00
0041 - 604003 - SIGNS - 445.000 SQFT		
ROGE02 ROGERS GROUP, INC.	6.00	2,670.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.50	3,337.50

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0042 - 604013 - BARRICADES - 64.000 LF		
ROGE02 ROGERS GROUP, INC.	30.00	1,920.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.00	1,728.00
0043 - 604023 - TRAFFIC DRUMS - 58.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	2,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.50	2,175.00
0044 - 604026 - TRAFFIC CONE - 54.000 EACH		
ROGE02 ROGERS GROUP, INC.	50.00	2,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	810.00
0045 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,126.000 LF		
ROGE02 ROGERS GROUP, INC.	70.00	78,820.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	90,080.00
0046 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,626.000 LF		
ROGE02 ROGERS GROUP, INC.	17.50	28,455.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	32,520.00
0047 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 41,100.000 LF		
ROGE02 ROGERS GROUP, INC.	0.20	8,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.28	11,508.00
0048 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	200.00	2,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.09	1,309.08
0049 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 15.000 EACH		
ROGE02 ROGERS GROUP, INC.	200.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	109.09	1,636.35
0050 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,918.000 LF		
ROGE02 ROGERS GROUP, INC.	3.00	8,754.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.47	4,289.46

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0051 - 604083 - VERTICAL PANELS - 68.000 EACH		
ROGE02 ROGERS GROUP, INC.	30.00	2,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	37.50	2,550.00
0052 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 805.000 SQYD		
ROGE02 ROGERS GROUP, INC.	100.00	80,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	141.66	114,036.30
0053 - 606002 - CULVERT CLEAN OUT - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,500.00	12,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,200.00	11,000.00
0054 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 62.000 LF		
ROGE02 ROGERS GROUP, INC.	110.00	6,820.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	341.98	21,202.76
0055 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 78.000 LF		
ROGE02 ROGERS GROUP, INC.	150.00	11,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	647.06	50,470.68
0056 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 384.000 LF		
ROGE02 ROGERS GROUP, INC.	155.00	59,520.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	424.41	162,973.44
0057 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 44.000 LF		
ROGE02 ROGERS GROUP, INC.	190.00	8,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,020.72	44,911.68
0058 - 606701 - 12" SIDE DRAIN - 600.000 LF		
ROGE02 ROGERS GROUP, INC.	75.00	45,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	45,000.00
0059 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,200.00	6,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,816.19	5,632.38

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Contract ID: 080508

Counties: FAULKNER

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Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0060 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,800.00	26,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,030.81	21,215.67
0061 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,500.00	13,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,307.08	15,921.24
0062 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	6,800.00	13,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,646.98	9,293.96
0063 - 606990 - SELECTED PIPE BEDDING - 220.000 CU YD		
ROGE02 ROGERS GROUP, INC.	20.00	4,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.83	7,442.60
0064 - 609134 - DROP INLETS (TYPE MO) - 17.000 EACH		
ROGE02 ROGERS GROUP, INC.	6,000.00	102,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,947.16	118,101.72
0065 - 609144 - DROP INLETS (TYPE SPECIAL) - 9.000 EACH		
ROGE02 ROGERS GROUP, INC.	5,000.00	45,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,478.74	67,308.66
0066 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	10,000.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,959.56	7,959.56
0067 - 609311 - DROP INLET EXTENSIONS (4') - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,000.00	24,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,358.80	112,305.60
0068 - 609312 - DROP INLET EXTENSIONS (8') - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,200.00	26,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,763.79	129,165.48

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Contract ID: 080508

Counties: FAULKNER

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Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0069 - 609511 - YARD DRAINS - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,000.00	12,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,850.51	17,103.06
0070 - 611008 - 4" PIPE UNDERDRAINS - 1,500.000 LF		
ROGE02 ROGERS GROUP, INC.	18.00	27,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	22,500.00
0071 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,500.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	775.00	4,650.00
0072 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 5.100 CUYD		
ROGE02 ROGERS GROUP, INC.	2,000.00	10,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	10,200.00
0073 - 617005 - GUARDRAIL (TYPE A) - 300.000 LF		
ROGE02 ROGERS GROUP, INC.	25.00	7,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.91	6,873.00
0074 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,000.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,181.70	2,181.70
0075 - 620001 - LIME - 14.000 TON		
ROGE02 ROGERS GROUP, INC.	95.00	1,330.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	81.81	1,145.34
0076 - 620011 - SEEDING - 6.760 ACRE		
ROGE02 ROGERS GROUP, INC.	1,500.00	10,140.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,254.48	8,480.28
0077 - 620022 - MULCH COVER - 40.390 ACRE		
ROGE02 ROGERS GROUP, INC.	1,000.00	40,390.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	818.14	33,044.67

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Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0078 - 620030 - WATER - 1,406.100 MGAL		
ROGE02 ROGERS GROUP, INC.	5.00	7,030.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	7,030.50
0079 - 621001 - TEMPORARY SEEDING - 33.630 ACRE		
ROGE02 ROGERS GROUP, INC.	700.00	23,541.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	654.51	22,011.17
0080 - 621021 - SILT FENCE - 219.000 LF		
ROGE02 ROGERS GROUP, INC.	12.00	2,628.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.47	1,635.93
0081 - 621031 - SAND BAG DITCH CHECKS - 1,375.000 BAG		
ROGE02 ROGERS GROUP, INC.	10.00	13,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.45	11,618.75
0082 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 263.000 CUYD		
ROGE02 ROGERS GROUP, INC.	3.00	789.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	2,893.00
0083 - 621151 - ROCK DITCH CHECKS - 484.000 CUYD		
ROGE02 ROGERS GROUP, INC.	130.00	62,920.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	36,300.00
0084 - 621168 - FILTER SOCK (12") - 824.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	8,240.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.73	7,193.52
0085 - 623001 - SECOND SEEDING APPLICATION - 6.760 ACRE		
ROGE02 ROGERS GROUP, INC.	200.00	1,352.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	163.63	1,106.14
0086 - 624001 - SOLID SODDING - 2,415.000 SQYD		
ROGE02 ROGERS GROUP, INC.	5.00	12,075.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.36	10,529.40

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0087 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 71.000 SQYD		
ROGE02 ROGERS GROUP, INC.	12.00	852.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.82	697.22
0088 - 632001 - CONCRETE ISLAND - 2,136.000 SQYD		
ROGE02 ROGERS GROUP, INC.	60.00	128,160.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.21	278,128.56
0089 - 633001 - CONCRETE WALKS - 2,311.000 SQYD		
ROGE02 ROGERS GROUP, INC.	60.00	138,660.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	128.42	296,778.62
0090 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 6,247.000 LF		
ROGE02 ROGERS GROUP, INC.	20.00	124,940.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.33	245,694.51
0091 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	118,000.00	118,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,000.00	100,000.00
0092 - 637001 - MAILBOXES - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	100.00	100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	25.00
0093 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	110.00	110.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	174.00	174.00
0094 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 118.000 SQYD		
ROGE02 ROGERS GROUP, INC.	110.00	12,980.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	528.73	62,390.14
0095 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	32,000.00	128,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36,188.95	144,755.80

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Counties: FAULKNER

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Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0096 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,500.00	5,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,476.23	4,952.46
0097 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 37.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,200.00	44,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	992.67	36,728.79
0098 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,400.00	2,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,249.02	2,498.04
0099 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	500.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	381.80	763.60
0100 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 10.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,500.00	25,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,718.09	17,180.90
0101 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 9,088.000 LF		
ROGE02 ROGERS GROUP, INC.	1.90	17,267.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.36	12,359.68
0102 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 414.000 LF		
ROGE02 ROGERS GROUP, INC.	2.25	931.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.69	699.66
0103 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 653.000 LF		
ROGE02 ROGERS GROUP, INC.	2.75	1,795.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.09	2,670.77
0104 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 516.000 LF		
ROGE02 ROGERS GROUP, INC.	3.50	1,806.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.36	2,249.76

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Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0105 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 1,645.000 LF		
ROGE02 ROGERS GROUP, INC.	1.50	2,467.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	1,891.75
0106 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 300.000 LF		
ROGE02 ROGERS GROUP, INC.	1.25	375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.09	327.00
0107 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 316.000 LF		
ROGE02 ROGERS GROUP, INC.	2.50	790.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.02	638.32
0108 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,173.000 LF		
ROGE02 ROGERS GROUP, INC.	1.50	1,759.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.64	1,923.72
0109 - 709004 - GALVANIZED STEEL CONDUIT (2") - 160.000 LF		
ROGE02 ROGERS GROUP, INC.	32.00	5,120.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.63	4,100.80
0110 - 709005 - GALVANIZED STEEL CONDUIT (3") - 160.000 LF		
ROGE02 ROGERS GROUP, INC.	38.00	6,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	39.82	6,371.20
0111 - 710004 - NON-METALLIC CONDUIT (2") - 240.000 LF		
ROGE02 ROGERS GROUP, INC.	18.00	4,320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.36	3,206.40
0112 - 710005 - NON-METALLIC CONDUIT (3") - 1,167.000 LF		
ROGE02 ROGERS GROUP, INC.	25.00	29,175.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24.00	28,008.00
0113 - 711002 - CONCRETE PULL BOX (TYPE 2) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	550.00	2,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	741.78	2,967.12

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Counties: FAULKNER

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Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0114 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	850.00	2,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	769.05	2,307.15
0115 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 7.000 EACH		
ROGE02 ROGERS GROUP, INC.	900.00	6,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	894.50	6,261.50
0116 - 713011 - SPAN WIRE ASSEMBLY - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	10,000.00	20,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,786.96	11,573.92
0117 - 714044 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	25,000.00	25,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,180.73	20,180.73
0118 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,998.86	20,998.86
0119 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	26,000.00	26,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21,544.29	21,544.29
0120 - 714052 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (52') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	27,000.00	27,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	24,271.41	24,271.41
0121 - 714060 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (60') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	28,000.00	28,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26,453.11	26,453.11
0122 - 714700 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (58'-44') - 1.000 EACH		
ROGE02 ROGERS GROUP, INC.	33,000.00	33,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36,598.02	36,598.02

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Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0123 - 714724 - LED LUMINAIRE ASSEMBLY - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	900.00	5,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	709.05	4,254.30
0124 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,200.00	16,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,490.72	17,453.60
0125 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,400.00	7,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,972.57	8,917.71
0126 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	4,100.00	4,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,899.79	3,899.79
0127 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	2,500.00	20,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,972.57	23,780.56
0128 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 459.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	367.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.27	1,500.93
0129 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 2,118.000 LF		
ROGE02 ROGERS GROUP, INC.	0.80	1,694.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.27	6,925.86
0130 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,160.000 LF		
ROGE02 ROGERS GROUP, INC.	1.25	3,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.98	3,096.80
0131 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,032.000 LF		
ROGE02 ROGERS GROUP, INC.	1.50	1,548.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.29	2,363.28

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0132 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 710.000 LF		
ROGE02 ROGERS GROUP, INC.	10.00	7,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.73	6,198.30
0133 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 3,434.000 LF		
ROGE02 ROGERS GROUP, INC.	1.25	4,292.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.98	3,365.32
0134 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
ROGE02 ROGERS GROUP, INC.	600.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	245.44	1,227.20
0135 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 12.000 EACH		
ROGE02 ROGERS GROUP, INC.	400.00	4,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.17	2,618.04
0136 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 2,967.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	5,934.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	3,204.36
0137 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 244.000 LF		
ROGE02 ROGERS GROUP, INC.	7.00	1,708.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	732.00
0138 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,170.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	2,340.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	1,263.60
0139 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 107.000 EACH		
ROGE02 ROGERS GROUP, INC.	7.00	749.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.91	1,167.37
0140 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	7,000.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,581.57	9,163.14

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0141 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,600.00	6,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	545.43	2,181.72
0142 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	4,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,036.15	8,072.30
0143 - 733005 - VIDEO DETECTOR ROTATION - 3.000 EACH		
ROGE02 ROGERS GROUP, INC.	200.00	600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.17	654.51
0144 - 733006 - VIDEO DETECTOR (CLR) - 11.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,500.00	38,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,299.82	36,298.02
0145 - 733008 - VIDEO DETECTOR (IP) - 13.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,800.00	49,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,398.00	44,174.00
0146 - 733030 - VIDEO CABLE - 2,533.000 LF		
ROGE02 ROGERS GROUP, INC.	6.00	15,198.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.35	13,551.55
0147 - 733035 - VIDEO CABLE (EXTERIOR CAT 5E) - 2,613.000 LF		
ROGE02 ROGERS GROUP, INC.	2.00	5,226.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.47	3,841.11
0148 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,200.00	2,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	965.40	1,930.80
0149 - 733042 - VIDEO MONITOR (CLR) - 2.000 EACH		
ROGE02 ROGERS GROUP, INC.	1,400.00	2,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,107.21	2,214.42

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
0150 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 6.000 EACH		
ROGE02 ROGERS GROUP, INC.	7,000.00	42,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,245.12	37,470.72
0151 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 4.000 EACH		
ROGE02 ROGERS GROUP, INC.	3,500.00	14,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,999.84	11,999.36
0152 - 733164 - VIDEO PROCESSOR, EDGE CARD IP (2 CAMERA) - 8.000 EACH		
ROGE02 ROGERS GROUP, INC.	7,200.00	57,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,108.76	48,870.08
0153 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 36.000 CUYD		
ROGE02 ROGERS GROUP, INC.	105.00	3,780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.20	79.20
0154 - 802011 - CLASS S CONCRETE-ROADWAY - 40.110 CUYD		
ROGE02 ROGERS GROUP, INC.	1,000.00	40,110.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,042.07	81,907.43
0155 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,542.000 LB		
ROGE02 ROGERS GROUP, INC.	1.50	8,313.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.84	21,281.28
0156 - 816021 - CONCRETE RIPRAP - 364.000 CUYD		
ROGE02 ROGERS GROUP, INC.	600.00	218,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	364,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROGE02 - ROGERS GROUP, INC.

\$5,203,218.25

KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.

\$7,975,693.04

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

0157 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 946.000 LF

ROGE02 ROGERS GROUP, INC.

68.00

64,328.00

KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.

140.07

132,506.22

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$64,328.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$132,506.22
Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0159 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 258.000 LF		
ROGE02 ROGERS GROUP, INC.	85.00	21,930.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	179.32	46,264.56
Section Number 03 - 24" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$21,930.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$46,264.56
Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0161 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 410.000 LF		
ROGE02 ROGERS GROUP, INC.	115.00	47,150.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	181.26	74,316.60
Section Number 04 - 30" R.C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$47,150.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$74,316.60
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0163 - 619105 - 5' STEEL CHAIN LINK FENCE - 350.000 LF		
ROGE02 ROGERS GROUP, INC.	28.00	9,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.52	14,182.00
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$9,800.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$14,182.00

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Contract ID: 080508

Counties: FAULKNER

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: I-40/HWY. 65 INTCHNG. IMPVTS. (CONWAY) (S)

Route: 65B, 65, & I-40 Section: 9B, 9, & 32

Project Length: 0.433 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION		
0165 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROGE02 ROGERS GROUP, INC.	265,000.00	265,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400,000.00	400,000.00
Section Number 06 - MOBILIZATION Subtotals:		
ROGE02 - ROGERS GROUP, INC.		\$265,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$400,000.00

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 23.05 MILES OF HIGHWAY 23 IN MADISON AND CARROLL COUNTIES. THIS PROJECT CONSISTS OF SPECIAL CLEARING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, HIGH FRICTION SURFACE TREATMENT, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, MUMBLE STRIPES IN ASPHALT SHOULDERS, CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$6,982,304	100.00%
2	HUTC20	HUTCHENS CONSTRUCTION COMPANY, LLC	\$7,661,658	109.73%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201251 - SPECIAL CLEARING - 172.000 STA		
APAC20 APAC-CENTRAL, INC.	870.00	149,640.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,200.00	206,400.00
0002 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 589.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	3,239.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.40	3,180.60
0003 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,100.00	1,100.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,080.00	1,080.00
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 955.000 LF		
APAC20 APAC-CENTRAL, INC.	5.50	5,252.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.40	5,157.00
0005 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,100.00	1,100.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,080.00	1,080.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 13,108.000 CUYD		
APAC20 APAC-CENTRAL, INC.	17.00	222,836.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	16.20	212,349.60

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0007 - 210601 - COMPACTED EMBANKMENT - 5,081.000 CUYD		
APAC20 APAC-CENTRAL, INC.	15.50	78,755.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	12.96	65,849.76
0008 - 210702 - SOIL STABILIZATION - 500.000 TON		
APAC20 APAC-CENTRAL, INC.	27.00	13,500.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	27.00	13,500.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 17,745.000 TON		
APAC20 APAC-CENTRAL, INC.	31.00	550,095.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	32.39	574,760.55
0010 - 401011 - TACK COAT - 52,366.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.50	130,915.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.89	151,337.74
0011 - 402301 - HIGH FRICTION SURFACE TREATMENT - 12,003.000 SQYD		
APAC20 APAC-CENTRAL, INC.	25.00	300,075.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	29.51	354,208.53
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 51,158.000 TON		
APAC20 APAC-CENTRAL, INC.	73.85	3,778,018.30
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	87.15	4,458,419.70
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,977.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	357,240.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	120.00	357,240.00
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 400.000 SQYD		
APAC20 APAC-CENTRAL, INC.	15.75	6,300.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	19.34	7,736.00
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 531.000 TON		
APAC20 APAC-CENTRAL, INC.	155.00	82,305.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	110.00	58,410.00

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 500.000 TON		
APAC20 APAC-CENTRAL, INC.	140.00	70,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	170.00	85,000.00
0017 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 267.170 SQYD		
APAC20 APAC-CENTRAL, INC.	65.00	17,366.05
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	64.80	17,312.62
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
APAC20 APAC-CENTRAL, INC.	16,000.00	16,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	20,702.50	20,702.50
0019 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	155,400.00	155,400.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	69,875.00	69,875.00
0020 - 604003 - SIGNS - 605.000 SQFT		
APAC20 APAC-CENTRAL, INC.	4.30	2,601.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4.32	2,613.60
0021 - 604023 - TRAFFIC DRUMS - 235.000 EACH		
APAC20 APAC-CENTRAL, INC.	26.50	6,227.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	27.00	6,345.00
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 375,533.000 LF		
APAC20 APAC-CENTRAL, INC.	0.10	37,553.30
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.08	30,042.64
0023 - 604083 - VERTICAL PANELS - 235.000 EACH		
APAC20 APAC-CENTRAL, INC.	42.00	9,870.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	43.20	10,152.00
0024 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
APAC20 APAC-CENTRAL, INC.	110.00	1,760.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	108.00	1,728.00

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0025 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 128.000 LF		
APAC20 APAC-CENTRAL, INC.	135.00	17,280.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	135.00	17,280.00
0026 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 160.000 LF		
APAC20 APAC-CENTRAL, INC.	135.00	21,600.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	135.00	21,600.00
0027 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 16.000 LF		
APAC20 APAC-CENTRAL, INC.	215.00	3,440.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	216.00	3,456.00
0028 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 16.000 LF		
APAC20 APAC-CENTRAL, INC.	240.00	3,840.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	237.60	3,801.60
0029 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 16.000 LF		
APAC20 APAC-CENTRAL, INC.	270.00	4,320.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	270.00	4,320.00
0030 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 16.000 LF		
APAC20 APAC-CENTRAL, INC.	270.00	4,320.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	270.00	4,320.00
0031 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	1,500.00	3,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,674.00	3,348.00
0032 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 16.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	32,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,944.00	31,104.00
0033 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 20.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,050.00	41,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2,376.00	47,520.00

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0034 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,000.00	6,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3,024.00	6,048.00
0035 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	3,500.00	7,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3,510.00	7,020.00
0036 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	4,300.00	8,600.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	4,320.00	8,640.00
0037 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	5,400.00	10,800.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5,400.00	10,800.00
0038 - 606990 - SELECTED PIPE BEDDING - 100.000 CU YD		
APAC20 APAC-CENTRAL, INC.	2.15	215.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2.16	216.00
0039 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
APAC20 APAC-CENTRAL, INC.	26.00	23,400.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	25.92	23,328.00
0040 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,150.00	17,200.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	2,160.00	17,280.00
0041 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
APAC20 APAC-CENTRAL, INC.	2,000.00	16,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,944.00	15,552.00
0042 - 619006 - WIRE FENCE (TYPE D-2) - 589.000 LF		
APAC20 APAC-CENTRAL, INC.	10.50	6,184.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.80	6,361.20

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0043 - 620001 - LIME - 38.000 TON		
APAC20 APAC-CENTRAL, INC.	135.00	5,130.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	135.00	5,130.00
0044 - 620011 - SEEDING - 18.900 ACRE		
APAC20 APAC-CENTRAL, INC.	1,175.00	22,207.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,182.60	22,351.14
0045 - 620022 - MULCH COVER - 37.800 ACRE		
APAC20 APAC-CENTRAL, INC.	1,155.00	43,659.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	1,161.00	43,885.80
0046 - 620030 - WATER - 2,313.400 MGAL		
APAC20 APAC-CENTRAL, INC.	5.40	12,492.36
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.40	12,492.36
0047 - 621001 - TEMPORARY SEEDING - 18.900 ACRE		
APAC20 APAC-CENTRAL, INC.	750.00	14,175.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	750.98	14,193.52
0048 - 621021 - SILT FENCE - 5,000.000 LF		
APAC20 APAC-CENTRAL, INC.	3.70	18,500.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	3.70	18,500.00
0049 - 621031 - SAND BAG DITCH CHECKS - 1,100.000 BAG		
APAC20 APAC-CENTRAL, INC.	10.50	11,550.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.68	11,748.00
0050 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 285.000 CUYD		
APAC20 APAC-CENTRAL, INC.	32.00	9,120.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	32.40	9,234.00
0051 - 621151 - ROCK DITCH CHECKS - 150.000 CUYD		
APAC20 APAC-CENTRAL, INC.	53.50	8,025.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	54.00	8,100.00

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0052 - 621182 - TRIANGULAR SILT DIKE - 10,000.000 LF		
APAC20 APAC-CENTRAL, INC.	10.75	107,500.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	10.78	107,800.00
0053 - 623001 - SECOND SEEDING APPLICATION - 18.900 ACRE		
APAC20 APAC-CENTRAL, INC.	375.00	7,087.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	372.60	7,042.14
0054 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	70,000.00	70,000.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5,400.00	5,400.00
0055 - 637001 - MAILBOXES - 150.000 EACH		
APAC20 APAC-CENTRAL, INC.	16.00	2,400.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	16.20	2,430.00
0056 - 637011 - MAILBOX SUPPORTS (SINGLE) - 144.000 EACH		
APAC20 APAC-CENTRAL, INC.	60.00	8,640.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	59.40	8,553.60
0057 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 3.000 EACH		
APAC20 APAC-CENTRAL, INC.	65.00	195.00
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	64.80	194.40
0058 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 39,120.000 LF		
APAC20 APAC-CENTRAL, INC.	0.09	3,520.80
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.14	5,476.80
0059 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 144,130.000 LF		
APAC20 APAC-CENTRAL, INC.	0.18	25,943.40
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.20	28,826.00
0060 - 642402 - CENTERLINE MUMBLE STRIPES IN ASPHALT ROADWAYS - 77,404.000 LF		
APAC20 APAC-CENTRAL, INC.	0.18	13,932.72
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.20	15,480.80

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Contract ID: 090423

Counties: CARROLL, MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HUNTSVILLE – EUREKA SPRINGS (SAFETY IMPVTS.) (SEL. SECS.) (S)

Route: 23 Section: 9 & 10

Project Length: 23.050 Miles

Bidder	Bid Price	Bid Amount
0061 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 187,882.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	26,303.48
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.14	26,303.48
0062 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 187,651.000 LF		
APAC20 APAC-CENTRAL, INC.	0.14	26,271.14
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	0.14	26,271.14
0063 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,173.000 EACH		
APAC20 APAC-CENTRAL, INC.	5.50	6,451.50
HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC	5.40	6,334.20

Section Number 01 - PROPOSAL ITEMS Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$6,666,454.05

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$7,332,223.02

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY

0065 - 619316 - 16' STEEL GATES - 1.000 EACH

APAC20 APAC-CENTRAL, INC.

850.00

850.00

0066 - 619416 - 16' ALUMINUM GATES - 1.000 EACH

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

1,080.00

1,080.00

Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$850.00

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$1,080.00

Section Number 03 - MOBILIZATION

0064 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

APAC20 APAC-CENTRAL, INC.

315,000.00

315,000.00

HUTC20 HUTCHENS CONSTRUCTION COMPANY, LLC

328,355.00

328,355.00

Section Number 03 - MOBILIZATION Subtotals:

APAC20 - APAC-CENTRAL, INC.

\$315,000.00

HUTC20 - HUTCHENS CONSTRUCTION COMPANY, LLC

\$328,355.00

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Call Order: 145

Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE ON HIGHWAY 74 IN MADISON 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, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUINT. R.C. BOX CULVERT (TOTAL LENGTH 64.25'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	APAC20	APAC-CENTRAL, INC.	\$1,441,077	100.00%
2	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$1,547,462	107.38%
3	CROU10	CROUSE CONSTRUCTION CO.	\$1,729,650	120.02%
4	KESS10	KESSER INTERNATIONAL, INC.	\$1,766,969	122.61%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 3.000 STA		
APAC20 APAC-CENTRAL, INC.	1,940.00	5,820.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,500.00
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	8,250.00
0002 - 201111 - GRUBBING - 3.000 STA		
APAC20 APAC-CENTRAL, INC.	1,940.00	5,820.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,500.00
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	8,250.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 940.000 LF		
APAC20 APAC-CENTRAL, INC.	7.25	6,815.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	4,700.00
CROU10 CROUSE CONSTRUCTION CO.	15.00	14,100.00
KESS10 KESSER INTERNATIONAL, INC.	5.50	5,170.00

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH			
APAC20	APAC-CENTRAL, INC.	615.00	1,230.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	2,000.00
CROU10	CROUSE CONSTRUCTION CO.	800.00	1,600.00
KESS10	KESSER INTERNATIONAL, INC.	1,210.00	2,420.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	35,000.00	35,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50,000.00	50,000.00
CROU10	CROUSE CONSTRUCTION CO.	75,000.00	75,000.00
KESS10	KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 13,603.000 CUYD			
APAC20	APAC-CENTRAL, INC.	8.44	114,809.32
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	136,030.00
CROU10	CROUSE CONSTRUCTION CO.	17.00	231,251.00
KESS10	KESSER INTERNATIONAL, INC.	13.20	179,559.60
0007 - 210601 - COMPACTED EMBANKMENT - 12,198.000 CUYD			
APAC20	APAC-CENTRAL, INC.	11.50	140,277.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	13.00	158,574.00
CROU10	CROUSE CONSTRUCTION CO.	17.00	207,366.00
KESS10	KESSER INTERNATIONAL, INC.	13.20	161,013.60
0008 - 210702 - SOIL STABILIZATION - 25.000 TON			
APAC20	APAC-CENTRAL, INC.	260.00	6,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	2,500.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	1,250.00
KESS10	KESSER INTERNATIONAL, INC.	71.50	1,787.50

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,052.000 TON		
APAC20 APAC-CENTRAL, INC.	23.30	47,811.60
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25.00	51,300.00
CROU10 CROUSE CONSTRUCTION CO.	38.00	77,976.00
KESS10 KESSER INTERNATIONAL, INC.	60.50	124,146.00
0010 - 401011 - TACK COAT - 238.000 GAL		
APAC20 APAC-CENTRAL, INC.	2.65	630.70
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	714.00
CROU10 CROUSE CONSTRUCTION CO.	6.00	1,428.00
KESS10 KESSER INTERNATIONAL, INC.	4.40	1,047.20
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 393.000 TON		
APAC20 APAC-CENTRAL, INC.	114.00	44,802.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	49,125.00
CROU10 CROUSE CONSTRUCTION CO.	140.00	55,020.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	60,522.00
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 19.000 TON		
APAC20 APAC-CENTRAL, INC.	120.00	2,280.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	140.00	2,660.00
CROU10 CROUSE CONSTRUCTION CO.	132.00	2,508.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	3,135.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 434.000 TON		
APAC20 APAC-CENTRAL, INC.	114.00	49,476.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	54,250.00
CROU10 CROUSE CONSTRUCTION CO.	140.00	60,760.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	66,836.00

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Contract ID: 090430

Counties: MADISON

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 25.000 TON			
APAC20	APAC-CENTRAL, INC.	120.00	3,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	140.00	3,500.00
CROU10	CROUSE CONSTRUCTION CO.	120.00	3,000.00
KESS10	KESSER INTERNATIONAL, INC.	165.00	4,125.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
APAC20	APAC-CENTRAL, INC.	10.00	4,890.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	2,445.00
CROU10	CROUSE CONSTRUCTION CO.	12.00	5,868.00
KESS10	KESSER INTERNATIONAL, INC.	14.85	7,261.65
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 1.000 TON			
APAC20	APAC-CENTRAL, INC.	450.00	450.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	1.00
CROU10	CROUSE CONSTRUCTION CO.	500.00	500.00
KESS10	KESSER INTERNATIONAL, INC.	660.00	660.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
APAC20	APAC-CENTRAL, INC.	15,000.00	15,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	30,000.00	30,000.00
CROU10	CROUSE CONSTRUCTION CO.	15,000.00	15,000.00
KESS10	KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
0018 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
APAC20	APAC-CENTRAL, INC.	30,000.00	30,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50,000.00	50,000.00
CROU10	CROUSE CONSTRUCTION CO.	80,000.00	80,000.00
KESS10	KESSER INTERNATIONAL, INC.	27,500.00	27,500.00

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0019 - 603018 - 18" TEMPORARY CULVERT - 66.000 LF		
APAC20 APAC-CENTRAL, INC.	41.00	2,706.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	3,300.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	6,600.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	3,630.00
0020 - 603072 - 72" TEMPORARY CULVERT - 520.000 LF		
APAC20 APAC-CENTRAL, INC.	130.00	67,600.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	125.00	65,000.00
CROU10 CROUSE CONSTRUCTION CO.	180.00	93,600.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	85,800.00
0021 - 604003 - SIGNS - 232.000 SQFT		
APAC20 APAC-CENTRAL, INC.	15.09	3,500.88
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	12.00	2,784.00
CROU10 CROUSE CONSTRUCTION CO.	15.00	3,480.00
KESS10 KESSER INTERNATIONAL, INC.	22.00	5,104.00
0022 - 604013 - BARRICADES - 32.000 LF		
APAC20 APAC-CENTRAL, INC.	28.02	896.64
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	1,600.00
CROU10 CROUSE CONSTRUCTION CO.	26.00	832.00
KESS10 KESSER INTERNATIONAL, INC.	44.00	1,408.00
0023 - 604023 - TRAFFIC DRUMS - 24.000 EACH		
APAC20 APAC-CENTRAL, INC.	61.44	1,474.56
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	3,600.00
CROU10 CROUSE CONSTRUCTION CO.	57.00	1,368.00
KESS10 KESSER INTERNATIONAL, INC.	77.00	1,848.00

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0024 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 7,704.000 LF		
APAC20 APAC-CENTRAL, INC.	0.59	4,545.36
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1.00	7,704.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	15,408.00
KESS10 KESSER INTERNATIONAL, INC.	0.77	5,932.08
0025 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 820.000 LF		
APAC20 APAC-CENTRAL, INC.	1.35	1,107.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	2,460.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	1,640.00
KESS10 KESSER INTERNATIONAL, INC.	1.82	1,492.40
0026 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,196.000 LF		
APAC20 APAC-CENTRAL, INC.	1.35	2,964.60
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	6,588.00
CROU10 CROUSE CONSTRUCTION CO.	2.00	4,392.00
KESS10 KESSER INTERNATIONAL, INC.	1.82	3,996.72
0027 - 604083 - VERTICAL PANELS - 9.000 EACH		
APAC20 APAC-CENTRAL, INC.	75.45	679.05
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	150.00	1,350.00
CROU10 CROUSE CONSTRUCTION CO.	70.00	630.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	990.00
0028 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 140.000 SQYD		
APAC20 APAC-CENTRAL, INC.	75.00	10,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	75.00	10,500.00
CROU10 CROUSE CONSTRUCTION CO.	110.00	15,400.00
KESS10 KESSER INTERNATIONAL, INC.	132.00	18,480.00

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0029 - 606703 - 18" SIDE DRAIN - 64.000 LF			
APAC20	APAC-CENTRAL, INC.	39.00	2,496.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	40.00	2,560.00
CROU10	CROUSE CONSTRUCTION CO.	50.00	3,200.00
KESS10	KESSER INTERNATIONAL, INC.	44.00	2,816.00
0030 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD			
APAC20	APAC-CENTRAL, INC.	43.00	430.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2.00	20.00
CROU10	CROUSE CONSTRUCTION CO.	30.00	300.00
KESS10	KESSER INTERNATIONAL, INC.	22.00	220.00
0031 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF			
APAC20	APAC-CENTRAL, INC.	8.15	4,075.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	5,000.00
CROU10	CROUSE CONSTRUCTION CO.	15.00	7,500.00
KESS10	KESSER INTERNATIONAL, INC.	5.50	2,750.00
0032 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
APAC20	APAC-CENTRAL, INC.	345.00	690.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	1,000.00
CROU10	CROUSE CONSTRUCTION CO.	400.00	800.00
KESS10	KESSER INTERNATIONAL, INC.	550.00	1,100.00
0033 - 619004 - WIRE FENCE (TYPE D) - 915.000 LF			
APAC20	APAC-CENTRAL, INC.	5.96	5,453.40
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	7.00	6,405.00
CROU10	CROUSE CONSTRUCTION CO.	6.00	5,490.00
KESS10	KESSER INTERNATIONAL, INC.	8.25	7,548.75

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0034 - 620001 - LIME - 6.000 TON			
APAC20	APAC-CENTRAL, INC.	134.73	808.38
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	150.00	900.00
CROU10	CROUSE CONSTRUCTION CO.	125.00	750.00
KESS10	KESSER INTERNATIONAL, INC.	181.50	1,089.00
0035 - 620011 - SEEDING - 2.890 ACRE			
APAC20	APAC-CENTRAL, INC.	1,167.33	3,373.58
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	5,780.00
CROU10	CROUSE CONSTRUCTION CO.	1,100.00	3,179.00
KESS10	KESSER INTERNATIONAL, INC.	1,485.00	4,291.65
0036 - 620022 - MULCH COVER - 5.700 ACRE			
APAC20	APAC-CENTRAL, INC.	1,104.81	6,297.42
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	11,400.00
CROU10	CROUSE CONSTRUCTION CO.	1,100.00	6,270.00
KESS10	KESSER INTERNATIONAL, INC.	1,485.00	8,464.50
0037 - 620030 - WATER - 353.900 MGAL			
APAC20	APAC-CENTRAL, INC.	10.78	3,815.04
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	3,539.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	3,539.00
KESS10	KESSER INTERNATIONAL, INC.	12.10	4,282.19
0038 - 621001 - TEMPORARY SEEDING - 2.810 ACRE			
APAC20	APAC-CENTRAL, INC.	663.91	1,865.59
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	2,810.00
CROU10	CROUSE CONSTRUCTION CO.	617.00	1,733.77
KESS10	KESSER INTERNATIONAL, INC.	880.00	2,472.80

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder		Bid Price	Bid Amount
0039 - 621021 - SILT FENCE - 1,094.000 LF			
APAC20	APAC-CENTRAL, INC.	4.24	4,638.56
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	5,470.00
CROU10	CROUSE CONSTRUCTION CO.	10.00	10,940.00
KESS10	KESSER INTERNATIONAL, INC.	6.60	7,220.40
0040 - 621071 - SEDIMENT BASIN - 32.000 CUVD			
APAC20	APAC-CENTRAL, INC.	115.00	3,680.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	1,600.00
CROU10	CROUSE CONSTRUCTION CO.	12.00	384.00
KESS10	KESSER INTERNATIONAL, INC.	55.00	1,760.00
0041 - 621101 - OBLITERATION OF SEDIMENT BASIN - 32.000 CUVD			
APAC20	APAC-CENTRAL, INC.	58.00	1,856.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	1,600.00
CROU10	CROUSE CONSTRUCTION CO.	20.00	640.00
KESS10	KESSER INTERNATIONAL, INC.	55.00	1,760.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 101.000 CUVD			
APAC20	APAC-CENTRAL, INC.	64.00	6,464.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	505.00
CROU10	CROUSE CONSTRUCTION CO.	15.00	1,515.00
KESS10	KESSER INTERNATIONAL, INC.	55.00	5,555.00
0043 - 621151 - ROCK DITCH CHECKS - 87.000 CUVD			
APAC20	APAC-CENTRAL, INC.	61.00	5,307.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	4,350.00
CROU10	CROUSE CONSTRUCTION CO.	110.00	9,570.00
KESS10	KESSER INTERNATIONAL, INC.	82.50	7,177.50

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Contract ID: 090430

Counties: MADISON

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0044 - 621169 - FILTER SOCK (18") - 1,094.000 LF		
APAC20 APAC-CENTRAL, INC.	11.83	12,942.02
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	10,940.00
CROU10 CROUSE CONSTRUCTION CO.	15.00	16,410.00
KESS10 KESSER INTERNATIONAL, INC.	15.40	16,847.60
0045 - 623001 - SECOND SEEDING APPLICATION - 2.890 ACRE		
APAC20 APAC-CENTRAL, INC.	425.76	1,230.45
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	1,445.00
CROU10 CROUSE CONSTRUCTION CO.	800.00	2,312.00
KESS10 KESSER INTERNATIONAL, INC.	660.00	1,907.40
0046 - 624001 - SOLID SODDING - 144.000 SQYD		
APAC20 APAC-CENTRAL, INC.	6.66	959.04
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	7.00	1,008.00
CROU10 CROUSE CONSTRUCTION CO.	8.00	1,152.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	1,584.00
0047 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	30,000.00	30,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	25,000.00	25,000.00
CROU10 CROUSE CONSTRUCTION CO.	20,000.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
0048 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,898.000 LF		
APAC20 APAC-CENTRAL, INC.	1.72	3,264.56
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	5,694.00
CROU10 CROUSE CONSTRUCTION CO.	2.50	4,745.00
KESS10 KESSER INTERNATIONAL, INC.	2.75	5,219.50

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
0049 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,898.000 LF		
APAC20 APAC-CENTRAL, INC.	1.72	3,264.56
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	3.00	5,694.00
CROU10 CROUSE CONSTRUCTION CO.	2.50	4,745.00
KESS10 KESSER INTERNATIONAL, INC.	2.75	5,219.50
0050 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
APAC20 APAC-CENTRAL, INC.	21.56	258.72
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100.00	1,200.00
CROU10 CROUSE CONSTRUCTION CO.	20.00	240.00
KESS10 KESSER INTERNATIONAL, INC.	28.60	343.20
0051 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 251.000 CUYD		
APAC20 APAC-CENTRAL, INC.	47.50	11,922.50
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	50.00	12,550.00
CROU10 CROUSE CONSTRUCTION CO.	100.00	25,100.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	13,805.00
0052 - 802011 - CLASS S CONCRETE-ROADWAY - 663.870 CUYD		
APAC20 APAC-CENTRAL, INC.	837.00	555,659.19
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	750.00	497,902.50
CROU10 CROUSE CONSTRUCTION CO.	650.00	431,515.50
KESS10 KESSER INTERNATIONAL, INC.	935.00	620,718.45
0053 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 77,702.000 LB		
APAC20 APAC-CENTRAL, INC.	1.20	93,242.40
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	155,404.00
CROU10 CROUSE CONSTRUCTION CO.	1.20	93,242.40
KESS10 KESSER INTERNATIONAL, INC.	1.10	85,472.20

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Contract ID: 090430

Counties: MADISON

Letting Date: 11/6/2019 - 10:00 a.m.

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

Route: 74 Section: 3

Project Length: 0.038 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,374,579.12
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$1,475,461.50
CROU10 - CROUSE CONSTRUCTION CO.		\$1,646,249.67
KESS10 - KESSER INTERNATIONAL, INC.		\$1,698,989.39
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0054 - 619316 - 16' STEEL GATES - 2.000 EACH		
APAC20 APAC-CENTRAL, INC.	749.12	1,498.24
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	2,000.00
CROU10 CROUSE CONSTRUCTION CO.	700.00	1,400.00
KESS10 KESSER INTERNATIONAL, INC.	990.00	1,980.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$1,498.24
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$2,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$1,400.00
KESS10 - KESSER INTERNATIONAL, INC.		\$1,980.00
Section Number 03 - MOBILIZATION		
0056 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
APAC20 APAC-CENTRAL, INC.	65,000.00	65,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	70,000.00	70,000.00
CROU10 CROUSE CONSTRUCTION CO.	82,000.00	82,000.00
KESS10 KESSER INTERNATIONAL, INC.	66,000.00	66,000.00
Section Number 03 - MOBILIZATION Subtotals:		
APAC20 - APAC-CENTRAL, INC.		\$65,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.		\$70,000.00
CROU10 - CROUSE CONSTRUCTION CO.		\$82,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$66,000.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE STRUCTURE ON HIGHWAY 312 IN MISSISSIPPI 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, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 43.50'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,146,396	100.00%
2	SUGGC10	SUGG CONSTRUCTION, INC.	\$1,234,721	107.70%
3	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$1,242,426	108.38%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 5.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,000.00	20,000.00
0002 - 201111 - GRUBBING - 5.000 STA		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	7,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	2,000.00	10,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4,000.00	20,000.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 298.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	1,788.00
SUGGC10 SUGG CONSTRUCTION, INC.	11.00	3,278.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	1,490.00
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 4.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	550.00	2,200.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,300.00	5,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	750.00	3,000.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	30,000.00	30,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	19,500.00	19,500.00
0006 - 210201 - UNCLASSIFIED EXCAVATION - 9,332.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	16.50	153,978.00
SUGGC10 SUGG CONSTRUCTION, INC.	14.00	130,648.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	15.00	139,980.00
0007 - 210601 - COMPACTED EMBANKMENT - 5,612.000 CUYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	123,464.00
SUGGC10 SUGG CONSTRUCTION, INC.	15.00	84,180.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	22.00	123,464.00
0008 - 210702 - SOIL STABILIZATION - 100.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	15,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	300.00	30,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	25.00	2,500.00
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,278.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	33.00	42,174.00
SUGGC10 SUGG CONSTRUCTION, INC.	45.00	57,510.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	43.50	55,593.00
0010 - 401011 - TACK COAT - 382.000 GAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	1,910.00
SUGGC10 SUGG CONSTRUCTION, INC.	5.00	1,910.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.00	1,910.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 174.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	220.00	38,280.00
SUGGC10 SUGG CONSTRUCTION, INC.	220.00	38,280.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	220.00	38,280.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 7.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	840.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	840.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	840.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 432.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	64,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	150.00	64,800.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	150.00	64,800.00
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 23.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	2,760.00
SUGGC10 SUGG CONSTRUCTION, INC.	120.00	2,760.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	120.00	2,760.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 572.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	11,440.00
SUGGC10 SUGG CONSTRUCTION, INC.	20.00	11,440.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20.00	11,440.00
0016 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	6,250.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	6,250.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	6,250.00
0017 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	250.00	12,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	250.00	12,500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	250.00	12,500.00
0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	8,500.00	8,500.00
SUGGC10 SUGG CONSTRUCTION, INC.	50,000.00	50,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	16,000.00	16,000.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder		Bid Price	Bid Amount
0019 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
ROBE15	ROBERTSON CONTRACTORS, INC.	15,000.00	15,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
0020 - 604003 - SIGNS - 157.000 SQFT			
ROBE15	ROBERTSON CONTRACTORS, INC.	4.00	628.00
SUGGC10	SUGG CONSTRUCTION, INC.	8.50	1,334.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	7.00	1,099.00
0021 - 604013 - BARRICADES - 32.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	12.50	400.00
SUGGC10	SUGG CONSTRUCTION, INC.	18.00	576.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	800.00
0022 - 604023 - TRAFFIC DRUMS - 24.000 EACH			
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	480.00
SUGGC10	SUGG CONSTRUCTION, INC.	36.00	864.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	600.00
0024 - 606704 - 24" SIDE DRAIN - 170.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	10,200.00
SUGGC10	SUGG CONSTRUCTION, INC.	60.00	10,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	65.00	11,050.00
0025 - 606705 - 30" SIDE DRAIN - 56.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	85.00	4,760.00
SUGGC10	SUGG CONSTRUCTION, INC.	65.00	3,640.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	85.00	4,760.00
0026 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	7,000.00
SUGGC10	SUGG CONSTRUCTION, INC.	55.00	5,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	80.00	8,000.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0027 - 619004 - WIRE FENCE (TYPE D) - 152.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	18.42	2,799.84
SUGGC10 SUGG CONSTRUCTION, INC.	6.00	912.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	9.35	1,421.20
0028 - 620001 - LIME - 5.000 TON		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	500.00
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	500.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	625.00
0029 - 620011 - SEEDING - 2.480 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	3,720.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,200.00	2,976.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,395.00	3,459.60
0030 - 620022 - MULCH COVER - 6.150 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	6,150.00
SUGGC10 SUGG CONSTRUCTION, INC.	1,200.00	7,380.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	1,245.00	7,656.75
0031 - 620030 - WATER - 328.500 MGAL		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	3,285.00
SUGGC10 SUGG CONSTRUCTION, INC.	11.00	3,613.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	3,285.00
0032 - 621001 - TEMPORARY SEEDING - 3.670 ACRE		
ROBE15 ROBERTSON CONTRACTORS, INC.	750.00	2,752.50
SUGGC10 SUGG CONSTRUCTION, INC.	750.00	2,752.50
SEAG10 SEAGRAVES CONSTRUCTION, INC.	975.00	3,578.25
0033 - 621021 - SILT FENCE - 300.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	8.33	2,499.00
SUGGC10 SUGG CONSTRUCTION, INC.	4.00	1,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	4.95	1,485.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder		Bid Price	Bid Amount
0034 - 621031 - SAND BAG DITCH CHECKS - 242.000 BAG			
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,420.00
SUGGC10	SUGG CONSTRUCTION, INC.	10.50	2,541.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.89	2,393.38
0035 - 621071 - SEDIMENT BASIN - 4,020.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	2,010.00
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	28,140.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.00	24,120.00
0036 - 621101 - OBLITERATION OF SEDIMENT BASIN - 4,020.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	2,010.00
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	28,140.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.00	24,120.00
0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,047.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	0.50	2,023.50
SUGGC10	SUGG CONSTRUCTION, INC.	7.00	28,329.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2.00	8,094.00
0038 - 621151 - ROCK DITCH CHECKS - 12.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	90.00	1,080.00
SUGGC10	SUGG CONSTRUCTION, INC.	100.00	1,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	90.00	1,080.00
0039 - 623001 - SECOND SEEDING APPLICATION - 2.480 ACRE			
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	620.00
SUGGC10	SUGG CONSTRUCTION, INC.	350.00	868.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,116.00	2,767.68
0040 - 624001 - SOLID SODDING - 45.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	23.00	1,035.00
SUGGC10	SUGG CONSTRUCTION, INC.	11.00	495.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.15	276.75

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
0041 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 133.000 SQYD		
ROBE15 ROBERTSON CONTRACTORS, INC.	7.75	1,030.75
SUGGC10 SUGG CONSTRUCTION, INC.	10.00	1,330.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	8.97	1,193.01
0042 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	35,000.00	35,000.00
0043 - 637001 - MAILBOXES - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	50.00	150.00
SUGGC10 SUGG CONSTRUCTION, INC.	50.00	150.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	120.00
0044 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	300.00
SUGGC10 SUGG CONSTRUCTION, INC.	100.00	300.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	40.00	120.00
0045 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,400.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	2,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	1.75	2,450.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	2,800.00
0046 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,400.000 LF		
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	2,800.00
SUGGC10 SUGG CONSTRUCTION, INC.	1.75	2,450.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2.00	2,800.00
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 9.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	90.00
SUGGC10 SUGG CONSTRUCTION, INC.	12.00	108.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	10.00	90.00

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder		Bid Price	Bid Amount
0048 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 165.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	11,550.00
SUGGC10	SUGG CONSTRUCTION, INC.	42.00	6,930.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	12,375.00
0049 - 802011 - CLASS S CONCRETE-ROADWAY - 436.200 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	815.00	355,503.00
SUGGC10	SUGG CONSTRUCTION, INC.	850.00	370,770.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	850.00	370,770.00
0050 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 53,377.000 LB			
ROBE15	ROBERTSON CONTRACTORS, INC.	1.20	64,052.40
SUGGC10	SUGG CONSTRUCTION, INC.	1.20	64,052.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.10	58,714.70
0056 - 816001 - FILTER BLANKET - 607.000 SQYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	5.50	3,338.50
SUGGC10	SUGG CONSTRUCTION, INC.	9.00	5,463.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	3,035.00
0057 - 816011 - DUMPED RIPRAP - 305.000 CUYD			
ROBE15	ROBERTSON CONTRACTORS, INC.	65.00	19,825.00
SUGGC10	SUGG CONSTRUCTION, INC.	70.00	21,350.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	75.00	22,875.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,088,696.49
SUGGC10 - SUGG CONSTRUCTION, INC.	\$1,206,110.90
SEAG10 - SEAGRAVES CONSTRUCTION, INC.	\$1,195,871.32

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

0051 - 619104 - 4' STEEL CHAIN LINK FENCE - 92.000 LF			
ROBE15	ROBERTSON CONTRACTORS, INC.	32.60	2,999.20
SUGGC10	SUGG CONSTRUCTION, INC.	30.00	2,760.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	6.95	639.40

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Contract ID: 100834

Counties: MISSISSIPPI

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: DITCH AT L.M. 0.82 STR. & APPRS. (S)

Route: 312 Section: 1

Project Length: 0.095 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$2,999.20
SUGGC10 - SUGG CONSTRUCTION, INC.		\$2,760.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$639.40
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0053 - 619316 - 16' STEEL GATES - 1.000 EACH		
ROBE15 ROBERTSON CONTRACTORS, INC.	700.00	700.00
SUGGC10 SUGG CONSTRUCTION, INC.	850.00	850.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	915.00	915.00
Section Number 03 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$700.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$850.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$915.00
Section Number 04 - MOBILIZATION		
0055 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ROBE15 ROBERTSON CONTRACTORS, INC.	54,000.00	54,000.00
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	45,000.00	45,000.00
Section Number 04 - MOBILIZATION Subtotals:		
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$54,000.00
SUGGC10 - SUGG CONSTRUCTION, INC.		\$25,000.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$45,000.00

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Date: 11/13/2019

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO RECONSTRUCT AND OVERLAY FIVE BRIDGES AND HYDRODEMOLITION FOUR BRIDGES ON I-555, IN CRAIGHEAD COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, EARTHWORK, TRENCHING AND SHOULDER PREPARATION, AGGREGATE BASE COURSE, CRUSHED STONE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, PORTLAND CEMENT CONCRETE PAVEMENT, APPROACH GUTTERS, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKERS, GUARDRAIL, WIRE ROPE SAFETY FENCE, CONCRETE BARRIER WALL, MAINTENANCE OF TRAFFIC, PAVEMENT MARKINGS, GROOVING, PROTECTIVE SURFACE TREATMENT, HYDRODEMOLITION, BRIDGE DECK REPAIR, CONCRETE OVERLAY, POLYMER OVERLAY, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$82,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KOSS10	KOSS CONSTRUCTION CO.	\$33,837,375	497	\$74,591,375	100.00%
2	ATLA10	ATLAS ASPHALT, INC.	\$31,796,159	606	\$81,488,159	93.97%
3	WEAV10	WEAVER-BAILEY CONTRS., INC.	\$35,204,961	783	\$99,410,961	104.04%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS - BID ALL ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN

0001 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 145,087.000 SQYD

WEAV10	WEAVER-BAILEY CONTRS., INC.	5.71	828,446.77
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0002 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 10,174.000 SQYD

WEAV10	WEAVER-BAILEY CONTRS., INC.	5.27	53,616.98
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0003 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 25,180.000 LF

WEAV10	WEAVER-BAILEY CONTRS., INC.	1.65	41,547.00
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0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 10,435.000 LF

WEAV10	WEAVER-BAILEY CONTRS., INC.	4.40	45,914.00
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0005 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 510.000 LF

WEAV10	WEAVER-BAILEY CONTRS., INC.	73.00	37,230.00
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0006 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH

WEAV10	WEAVER-BAILEY CONTRS., INC.	1,282.51	2,565.02
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0007 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH

WEAV10	WEAVER-BAILEY CONTRS., INC.	6,519.51	6,519.51
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0008 - 202225 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL - 16.000 EACH

WEAV10	WEAVER-BAILEY CONTRS., INC.	397.10	6,353.60
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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0009 - 210201 - UNCLASSIFIED EXCAVATION - 141,350.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.70	2,925,945.00
0010 - 210601 - COMPACTED EMBANKMENT - 21,000.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	29.62	622,020.00
0011 - 210702 - SOIL STABILIZATION - 500.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	320.31	160,155.00
0012 - 215011 - TRENCHING AND SHOULDER PREPARATION - 174.000 STA		
WEAV10 WEAVER-BAILEY CONTRS., INC.	822.43	143,102.82
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 121,414.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.61	2,745,170.54
0014 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 28,722.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.81	224,318.82
0015 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 3,603.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	136.08	490,296.24
0016 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 171,573.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.56	1,640,237.88
0017 - 401011 - TACK COAT - 28,728.000 GAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.48	71,245.44
0018 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 8,744.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	87.89	768,510.16
0019 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 364.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	132.00	48,048.00
0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6,268.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	101.08	633,569.44
0021 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 289.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	120.00	34,680.00
0022 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 8,918.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	59.63	531,780.34

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 12,535.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	94.20	1,180,797.00
0024 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 519.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	555.50	288,304.50
0025 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 730.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	120.00	87,600.00
0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	192.50	24,062.50
0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	192.50	48,125.00
0028 - 501112 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 151,540.460 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	61.13	9,263,668.32
0029 - 504261 - APPROACH GUTTERS - 123.360 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,039.50	128,232.72
0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	93,222.58	93,222.58
0031 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	828,288.27	828,288.27
0032 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	915,141.07	915,141.07
0033 - 603018 - 18" TEMPORARY CULVERT - 3,526.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	22.43	79,088.18
0034 - 604003 - SIGNS - 2,133.000 SQFT		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.95	10,558.35
0035 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	110.00
0036 - 604013 - BARRICADES - 144.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	18.70	2,692.80

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0037 - 604023 - TRAFFIC DRUMS - 1,804.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.00	59,532.00
0038 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 31,954.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	52.88	1,689,727.52
0039 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 31,474.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.04	347,472.96
0040 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 120,105.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.26	31,227.30
0041 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 276,788.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.60	442,860.80
0042 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 71,125.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.50	35,562.50
0043 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY		
WEAV10 WEAVER-BAILEY CONTRS., INC.	11.00	1,760.00
0044 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 104.000 WEEK		
WEAV10 WEAVER-BAILEY CONTRS., INC.	159.50	16,588.00
0045 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	724,513.30	724,513.30
0046 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 9,921.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	62.97	624,725.37
0047 - 611008 - 4" PIPE UNDERDRAINS - 39,818.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	9.11	362,741.98
0048 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 173.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	574.65	99,414.45
0049 - 617005 - GUARDRAIL (TYPE A) - 8,950.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	23.10	206,745.00
0050 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 16.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	825.00	13,200.00

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0051 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 40.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2,200.00	88,000.00
0052 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 36.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,980.00	71,280.00
0053 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	8,250.00	16,500.00
0054 - 618351 - WIRE ROPE SAFETY FENCE - 24,537.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	20.35	499,327.95
0055 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	20,900.00	20,900.00
0056 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	275.00	13,750.00
0057 - 620001 - LIME - 19.000 TON		
WEAV10 WEAVER-BAILEY CONTRS., INC.	110.00	2,090.00
0058 - 620011 - SEEDING - 9.540 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,045.00	9,969.30
0059 - 620022 - MULCH COVER - 13.660 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	935.00	12,772.10
0060 - 620030 - WATER - 1,182.000 MGAL		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	6,501.00
0061 - 621001 - TEMPORARY SEEDING - 4.120 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	660.00	2,719.20
0062 - 621021 - SILT FENCE - 3,793.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.30	12,516.90
0063 - 621031 - SAND BAG DITCH CHECKS - 2,112.000 BAG		
WEAV10 WEAVER-BAILEY CONTRS., INC.	7.70	16,262.40
0064 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 411.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	33.66	13,834.26

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Contract ID: 100959

Counties: CRAIGHEAD

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0065 - 621151 - ROCK DITCH CHECKS - 291.000 CUYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	54.92	15,981.72
0066 - 621169 - FILTER SOCK (18") - 2,088.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	14.52	30,317.76
0067 - 623001 - SECOND SEEDING APPLICATION - 9.540 ACRE		
WEAV10 WEAVER-BAILEY CONTRS., INC.	165.00	1,574.10
0068 - 624001 - SOLID SODDING - 9,921.000 SQYD		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.40	43,652.40
0069 - 631206 - CONCRETE BARRIER WALL (MEDIAN TYPE A-1; MASH TL-4) - 410.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	122.86	50,372.60
0070 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
WEAV10 WEAVER-BAILEY CONTRS., INC.	514,528.71	514,528.71
0071 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 48,785.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.20	9,757.00
0072 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 37,462.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.53	19,854.86
0073 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,253.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	11,744.81
0074 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 110.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.56	611.60
0075 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,467.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	9,599.59
0076 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	214.50	1,501.50
0077 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	181.50	1,996.50
0078 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 75,312.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	57,990.24

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0079 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 6,132.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	2.26	13,858.32
0080 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,357.000 LF		
WEAV10 WEAVER-BAILEY CONTRS., INC.	0.77	43,394.89
0081 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,871.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.34	9,991.14
0082 - 731002 - IMPACT ATTENUATION BARRIER (TYPE B) - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	5,500.00	11,000.00
0083 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4,400.00	8,800.00
0084 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
WEAV10 WEAVER-BAILEY CONTRS., INC.	715.00	1,430.00
0085 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,656.000 LB		
WEAV10 WEAVER-BAILEY CONTRS., INC.	4.15	44,222.40

Section Number 01 - PROPOSAL ITEMS - BID ALL ITEMS IF CONCRETE PAVING ALTERNATE CHOSEN Subtotals:

WEAV10 - WEAVER-BAILEY CONTRS., INC.

\$31,355,838.28

Section Number 02 - PROPOSAL ITEMS - BID ALL ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN

0086 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 145,087.000 SQYD

KOSS10 KOSS CONSTRUCTION CO.

11.00

1,595,957.00

ATLA10 ATLAS ASPHALT, INC.

18.29

2,653,641.23

0087 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 10,174.000 SQYD

KOSS10 KOSS CONSTRUCTION CO.

8.50

86,479.00

ATLA10 ATLAS ASPHALT, INC.

12.00

122,088.00

0088 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 25,180.000 LF

KOSS10 KOSS CONSTRUCTION CO.

1.50

37,770.00

ATLA10 ATLAS ASPHALT, INC.

1.58

39,784.40

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0089 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 10,435.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	4.00	41,740.00
ATLA10 ATLAS ASPHALT, INC.	4.20	43,827.00
0090 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 510.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	100.00	51,000.00
ATLA10 ATLAS ASPHALT, INC.	200.00	102,000.00
0091 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	2,700.00	5,400.00
ATLA10 ATLAS ASPHALT, INC.	3,500.00	7,000.00
0092 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	7,500.00	7,500.00
ATLA10 ATLAS ASPHALT, INC.	5,000.00	5,000.00
0093 - 202225 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL - 16.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	3,300.00	52,800.00
ATLA10 ATLAS ASPHALT, INC.	1,500.00	24,000.00
0094 - 210201 - UNCLASSIFIED EXCAVATION - 141,350.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	30.30	4,282,905.00
ATLA10 ATLAS ASPHALT, INC.	18.91	2,672,928.50
0095 - 210601 - COMPACTED EMBANKMENT - 21,000.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	33.00	693,000.00
ATLA10 ATLAS ASPHALT, INC.	29.64	622,440.00
0096 - 210702 - SOIL STABILIZATION - 500.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	275.00	137,500.00
ATLA10 ATLAS ASPHALT, INC.	330.00	165,000.00
0097 - 215011 - TRENCHING AND SHOULDER PREPARATION - 174.000 STA		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	174,000.00
ATLA10 ATLAS ASPHALT, INC.	155.41	27,041.34

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0098 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 178,807.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	31.00	5,543,017.00
ATLA10 ATLAS ASPHALT, INC.	26.32	4,706,200.24
0099 - 401011 - TACK COAT - 56,486.000 GAL		
KOSS10 KOSS CONSTRUCTION CO.	2.27	128,223.22
ATLA10 ATLAS ASPHALT, INC.	2.50	141,215.00
0100 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 49,556.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	73.48	3,641,374.88
ATLA10 ATLAS ASPHALT, INC.	71.27	3,531,856.12
0101 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 2,065.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	247,800.00
ATLA10 ATLAS ASPHALT, INC.	120.00	247,800.00
0102 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 38,507.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	76.00	2,926,532.00
ATLA10 ATLAS ASPHALT, INC.	74.33	2,862,225.31
0103 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1,772.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	212,640.00
ATLA10 ATLAS ASPHALT, INC.	120.00	212,640.00
0104 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 44,131.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	77.40	3,415,739.40
ATLA10 ATLAS ASPHALT, INC.	79.98	3,529,597.38
0105 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,569.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	120.00	308,280.00
ATLA10 ATLAS ASPHALT, INC.	120.00	308,280.00
0106 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 125.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	150.00	18,750.00
ATLA10 ATLAS ASPHALT, INC.	150.00	18,750.00

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0107 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 250.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	150.00	37,500.00
ATLA10 ATLAS ASPHALT, INC.	125.00	31,250.00
0108 - 504261 - APPROACH GUTTERS - 123.360 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	945.00	116,575.20
ATLA10 ATLAS ASPHALT, INC.	1,312.50	161,910.00
0109 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	34,000.00	34,000.00
ATLA10 ATLAS ASPHALT, INC.	40,000.00	40,000.00
0110 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	1,085,000.00	1,085,000.00
ATLA10 ATLAS ASPHALT, INC.	354,065.79	354,065.79
0111 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	375,000.00	375,000.00
ATLA10 ATLAS ASPHALT, INC.	175,000.00	175,000.00
0112 - 603018 - 18" TEMPORARY CULVERT - 3,526.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	44.00	155,144.00
ATLA10 ATLAS ASPHALT, INC.	60.00	211,560.00
0113 - 604003 - SIGNS - 2,133.000 SQFT		
KOSS10 KOSS CONSTRUCTION CO.	4.50	9,598.50
ATLA10 ATLAS ASPHALT, INC.	4.73	10,089.09
0114 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	10.00	100.00
ATLA10 ATLAS ASPHALT, INC.	10.50	105.00
0115 - 604013 - BARRICADES - 144.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	17.00	2,448.00
ATLA10 ATLAS ASPHALT, INC.	17.85	2,570.40

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0116 - 604023 - TRAFFIC DRUMS - 1,804.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	30.00	54,120.00
ATLA10 ATLAS ASPHALT, INC.	31.50	56,826.00
0117 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 31,954.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	50.00	1,597,700.00
ATLA10 ATLAS ASPHALT, INC.	41.21	1,316,824.34
0118 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 31,474.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	5.00	157,370.00
ATLA10 ATLAS ASPHALT, INC.	10.13	318,831.62
0119 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 120,105.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.50	60,052.50
ATLA10 ATLAS ASPHALT, INC.	0.53	63,655.65
0120 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 276,788.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.68	188,215.84
ATLA10 ATLAS ASPHALT, INC.	0.71	196,519.48
0121 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 71,125.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.45	32,006.25
ATLA10 ATLAS ASPHALT, INC.	0.47	33,428.75
0122 - 604071 - ADVANCE WARNING ARROW PANEL - 160.000 DAY		
KOSS10 KOSS CONSTRUCTION CO.	20.00	3,200.00
ATLA10 ATLAS ASPHALT, INC.	10.50	1,680.00
0123 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 104.000 WEEK		
KOSS10 KOSS CONSTRUCTION CO.	245.00	25,480.00
ATLA10 ATLAS ASPHALT, INC.	152.25	15,834.00
0124 - 604094 - MOTORIST ASSISTANCE PATROL - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	750,000.00	750,000.00
ATLA10 ATLAS ASPHALT, INC.	966,536.06	966,536.06

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0125 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 9,921.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	51.40	509,939.40
ATLA10 ATLAS ASPHALT, INC.	68.72	681,771.12
0126 - 611008 - 4" PIPE UNDERDRAINS - 39,818.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	8.75	348,407.50
ATLA10 ATLAS ASPHALT, INC.	10.00	398,180.00
0127 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 173.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	475.00	82,175.00
ATLA10 ATLAS ASPHALT, INC.	350.00	60,550.00
0128 - 617005 - GUARDRAIL (TYPE A) - 8,950.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	21.00	187,950.00
ATLA10 ATLAS ASPHALT, INC.	22.05	197,347.50
0129 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 16.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	750.00	12,000.00
ATLA10 ATLAS ASPHALT, INC.	787.50	12,600.00
0130 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 40.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	80,000.00
ATLA10 ATLAS ASPHALT, INC.	2,100.00	84,000.00
0131 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 36.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	1,800.00	64,800.00
ATLA10 ATLAS ASPHALT, INC.	1,890.00	68,040.00
0132 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	7,500.00	15,000.00
ATLA10 ATLAS ASPHALT, INC.	7,857.00	15,714.00
0133 - 618351 - WIRE ROPE SAFETY FENCE - 24,537.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	18.50	453,934.50
ATLA10 ATLAS ASPHALT, INC.	19.43	476,753.91

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0134 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	19,000.00	19,000.00
ATLA10 ATLAS ASPHALT, INC.	19,950.00	19,950.00
0135 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 50.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	250.00	12,500.00
ATLA10 ATLAS ASPHALT, INC.	262.50	13,125.00
0136 - 620001 - LIME - 19.000 TON		
KOSS10 KOSS CONSTRUCTION CO.	100.00	1,900.00
ATLA10 ATLAS ASPHALT, INC.	105.00	1,995.00
0137 - 620011 - SEEDING - 9.540 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	950.00	9,063.00
ATLA10 ATLAS ASPHALT, INC.	997.50	9,516.15
0138 - 620022 - MULCH COVER - 13.660 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	850.00	11,611.00
ATLA10 ATLAS ASPHALT, INC.	892.50	12,191.55
0139 - 620030 - WATER - 1,182.000 MGAL		
KOSS10 KOSS CONSTRUCTION CO.	5.00	5,910.00
ATLA10 ATLAS ASPHALT, INC.	5.25	6,205.50
0140 - 621001 - TEMPORARY SEEDING - 4.120 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	600.00	2,472.00
ATLA10 ATLAS ASPHALT, INC.	630.00	2,595.60
0141 - 621021 - SILT FENCE - 3,793.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	3.00	11,379.00
ATLA10 ATLAS ASPHALT, INC.	3.15	11,947.95
0142 - 621031 - SAND BAG DITCH CHECKS - 2,112.000 BAG		
KOSS10 KOSS CONSTRUCTION CO.	7.00	14,784.00
ATLA10 ATLAS ASPHALT, INC.	7.35	15,523.20

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0143 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 411.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	30.00	12,330.00
ATLA10 ATLAS ASPHALT, INC.	1.00	411.00
0144 - 621151 - ROCK DITCH CHECKS - 291.000 CUYD		
KOSS10 KOSS CONSTRUCTION CO.	45.00	13,095.00
ATLA10 ATLAS ASPHALT, INC.	75.00	21,825.00
0145 - 621169 - FILTER SOCK (18") - 2,088.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	13.20	27,561.60
ATLA10 ATLAS ASPHALT, INC.	13.86	28,939.68
0146 - 623001 - SECOND SEEDING APPLICATION - 9.540 ACRE		
KOSS10 KOSS CONSTRUCTION CO.	150.00	1,431.00
ATLA10 ATLAS ASPHALT, INC.	157.50	1,502.55
0147 - 624001 - SOLID SODDING - 9,921.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	4.00	39,684.00
ATLA10 ATLAS ASPHALT, INC.	4.20	41,668.20
0148 - 631206 - CONCRETE BARRIER WALL (MEDIAN TYPE A-1; MASH TL-4) - 410.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	275.00	112,750.00
ATLA10 ATLAS ASPHALT, INC.	315.00	129,150.00
0149 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	92,200.00	92,200.00
ATLA10 ATLAS ASPHALT, INC.	294,488.29	294,488.29
0150 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 86,247.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.09	7,762.23
ATLA10 ATLAS ASPHALT, INC.	0.18	15,524.46
0151 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 15,253.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.70	10,677.10
ATLA10 ATLAS ASPHALT, INC.	0.74	11,287.22

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Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0152 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 110.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	5.05	555.50
ATLA10 ATLAS ASPHALT, INC.	5.30	583.00
0153 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 12,467.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.70	8,726.90
ATLA10 ATLAS ASPHALT, INC.	0.74	9,225.58
0154 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 7.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	195.00	1,365.00
ATLA10 ATLAS ASPHALT, INC.	204.75	1,433.25
0155 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	165.00	1,815.00
ATLA10 ATLAS ASPHALT, INC.	173.25	1,905.75
0156 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 75,312.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.70	52,718.40
ATLA10 ATLAS ASPHALT, INC.	0.74	55,730.88
0157 - 719503 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 6,132.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	2.05	12,570.60
ATLA10 ATLAS ASPHALT, INC.	2.15	13,183.80
0158 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 56,357.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	0.70	39,449.90
ATLA10 ATLAS ASPHALT, INC.	0.74	41,704.18
0159 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,871.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	4.85	9,074.35
ATLA10 ATLAS ASPHALT, INC.	5.09	9,523.39
0160 - 731002 - IMPACT ATTENUATION BARRIER (TYPE B) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	5,000.00	10,000.00
ATLA10 ATLAS ASPHALT, INC.	8,750.00	17,500.00

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0161 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	4,000.00	8,000.00
ATLA10 ATLAS ASPHALT, INC.	7,700.00	15,400.00
0162 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
KOSS10 KOSS CONSTRUCTION CO.	650.00	1,300.00
ATLA10 ATLAS ASPHALT, INC.	682.50	1,365.00
0163 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 10,656.000 LB		
KOSS10 KOSS CONSTRUCTION CO.	1.30	13,852.80
ATLA10 ATLAS ASPHALT, INC.	2.36	25,148.16

Section Number 02 - PROPOSAL ITEMS - BID ALL ITEMS IF ASPHALT PAVING ALTERNATE CHOSEN Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.

\$30,611,662.57

ATLA10 - ATLAS ASPHALT, INC.

\$28,825,506.57

Section Number 03 - STRUCTURES OVER 20' SPAN

0164 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.

KOSS10 KOSS CONSTRUCTION CO.

15,000.00

15,000.00

ATLA10 ATLAS ASPHALT, INC.

15,000.00

15,000.00

WEAV10 WEAVER-BAILEY CONTRS., INC.

324,995.00

324,995.00

0165 - 802202 - GROOVING - 3,814.000 SQYD

KOSS10 KOSS CONSTRUCTION CO.

9.00

34,326.00

ATLA10 ATLAS ASPHALT, INC.

9.45

36,042.30

WEAV10 WEAVER-BAILEY CONTRS., INC.

9.90

37,758.60

0166 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 82.000 GAL

KOSS10 KOSS CONSTRUCTION CO.

400.00

32,800.00

ATLA10 ATLAS ASPHALT, INC.

420.00

34,440.00

WEAV10 WEAVER-BAILEY CONTRS., INC.

440.00

36,080.00

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Contract ID: 100959

Counties: CRAIGHEAD

Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0167 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,440.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	8.00	11,520.00
ATLA10 ATLAS ASPHALT, INC.	8.40	12,096.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	8.80	12,672.00
0168 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 8,010.000 LB		
KOSS10 KOSS CONSTRUCTION CO.	1.10	8,811.00
ATLA10 ATLAS ASPHALT, INC.	1.55	12,415.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	1.53	12,255.30
0169 - 820016 - HYDRODEMOLITION - 4,100.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	125.00	512,500.00
ATLA10 ATLAS ASPHALT, INC.	147.00	602,700.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	137.50	563,750.00
0170 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 4,212.000 SQFT		
KOSS10 KOSS CONSTRUCTION CO.	5.00	21,060.00
ATLA10 ATLAS ASPHALT, INC.	5.25	22,113.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	5.50	23,166.00
0171 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 5,209.000 SQFT		
KOSS10 KOSS CONSTRUCTION CO.	1.00	5,209.00
ATLA10 ATLAS ASPHALT, INC.	10.50	54,694.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	3.30	17,189.70
0172 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 4,104.000 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	110.00	451,440.00
ATLA10 ATLAS ASPHALT, INC.	136.50	560,196.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	121.00	496,584.00
0173 - 822020 - POLYMER OVERLAY - 11,577.300 SQYD		
KOSS10 KOSS CONSTRUCTION CO.	31.00	358,896.30
ATLA10 ATLAS ASPHALT, INC.	30.98	358,664.75
WEAV10 WEAVER-BAILEY CONTRS., INC.	41.80	483,931.14

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Letting Date: 11/6/2019 - 10:00 a.m.

Job Name: HWY. 63B – HWY. 18 (S)

Route: I-555 Section: 3

Project Length: 4.716 Miles

Bidder	Bid Price	Bid Amount
0175 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	75,000.00	75,000.00
ATLA10 ATLAS ASPHALT, INC.	80,850.00	80,850.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	82,500.00	82,500.00
0176 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	60,000.00	60,000.00
ATLA10 ATLAS ASPHALT, INC.	65,100.00	65,100.00
WEAV10 WEAVER-BAILEY CONTRS., INC.	66,000.00	66,000.00
0177 - 809015 - SILICONE JOINT SEALANT - 870.000 LF		
KOSS10 KOSS CONSTRUCTION CO.	45.00	39,150.00
ATLA10 ATLAS ASPHALT, INC.	47.25	41,107.50
WEAV10 WEAVER-BAILEY CONTRS., INC.	49.50	43,065.00

Section Number 03 - STRUCTURES OVER 20' SPAN Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$1,625,712.30
ATLA10 - ATLAS ASPHALT, INC.	\$1,895,419.55
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$2,199,946.74

Section Number 04 - MOBILIZATION

0174 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
KOSS10 KOSS CONSTRUCTION CO.	1,600,000.00	1,600,000.00
ATLA10 ATLAS ASPHALT, INC.	1,075,232.41	1,075,232.41
WEAV10 WEAVER-BAILEY CONTRS., INC.	1,649,175.59	1,649,175.59

Section Number 04 - MOBILIZATION Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$1,600,000.00
ATLA10 - ATLAS ASPHALT, INC.	\$1,075,232.41
WEAV10 - WEAVER-BAILEY CONTRS., INC.	\$1,649,175.59