

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 010

Contract ID: 110664

Counties: MONROE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL, INLAY, AND OVERLAY HIGHWAY 70 IN MONROE COUNTY. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL ITEMS, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, RECLAIMED AGGREGATE, ACHM PATCHING OF EXISTING ROADWAY, APPROACH GUTTERS, MAINTENANCE OF TRAFFIC, GUARDRAIL, POLYMER OVERLAY ON ONE BRIDGE (TOTAL LENGTH 369.00'), JOINT REHABILITATION, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Percent of Low Bid |
|------|--------|-----------------------------|-------------|----------|--------------------|
| 1 | ASPH22 | ASPHALT PRODUCERS, LLC | \$5,455,120 | 260 | 100.00% |
| 2 | REDS10 | REDSTONE CONST. GROUP, INC. | \$6,475,904 | 205 | 118.71% |
| 3 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$7,190,873 | 210 | 131.82% |
| 4 | ROGE02 | ROGERS GROUP, INC. | \$7,261,997 | 250 | 133.12% |

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 44.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1,500.00 | 66,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,021.25 | 88,935.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 3,517.50 | 154,770.00 |
| ROGE02 ROGERS GROUP, INC. | 2,000.00 | 88,000.00 |
| 0002 - 202501 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,476.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 4.25 | 6,273.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.17 | 1,726.92 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.08 | 17,830.08 |
| ROGE02 ROGERS GROUP, INC. | 5.00 | 7,380.00 |
| 0003 - 401011 - TACK COAT - 22,095.000 GAL | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.01 | 220.95 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.25 | 5,523.75 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1.00 | 22,095.00 |
| ROGE02 ROGERS GROUP, INC. | 1.00 | 22,095.00 |

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Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| 0004 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 20,181.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 70.87 | 1,430,227.47 |
| REDS10 REDSTONE CONST. GROUP, INC. | 89.75 | 1,811,244.75 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 90.94 | 1,835,260.14 |
| ROGE02 ROGERS GROUP, INC. | 88.00 | 1,775,928.00 |
| 0005 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,129.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 432.00 | 487,728.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 120.00 | 135,480.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 120.00 | 135,480.00 |
| ROGE02 ROGERS GROUP, INC. | 120.00 | 135,480.00 |
| 0006 - 412002 - COLD MILLING ASPHALT PAVEMENT - 142,689.000 SQYD | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.35 | 335,319.15 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.99 | 283,951.11 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.07 | 295,366.23 |
| ROGE02 ROGERS GROUP, INC. | 1.25 | 178,361.25 |
| 0007 - 412016 - RECLAIMED AGGREGATE - 9,954.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 14.50 | 144,333.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 12.00 | 119,448.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 18.64 | 185,542.56 |
| ROGE02 ROGERS GROUP, INC. | 0.01 | 99.54 |
| 0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 200.00 | 20,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 342.94 | 34,294.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 250.00 | 25,000.00 |
| ROGE02 ROGERS GROUP, INC. | 250.00 | 25,000.00 |

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Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------|------------|------------|
| 0009 - 504261 - APPROACH GUTTERS - 223.860 CUYD | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 665.00 | 148,866.90 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,207.50 | 270,310.95 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,653.75 | 370,208.48 |
| ROGE02 ROGERS GROUP, INC. | 1,400.00 | 313,404.00 |
| 0010 - 509011 - JOINT REHABILITATION (TYPE A) - 240.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 31.60 | 7,584.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 12.00 | 2,880.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.60 | 3,024.00 |
| ROGE02 ROGERS GROUP, INC. | 14.00 | 3,360.00 |
| 0012 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 252,000.00 | 252,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 409,000.00 | 409,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 270,486.69 | 270,486.69 |
| ROGE02 ROGERS GROUP, INC. | 462,035.00 | 462,035.00 |
| 0013 - 604003 - SIGNS - 598.000 SQFT | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 4.50 | 2,691.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.45 | 1,465.10 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.25 | 3,139.50 |
| ROGE02 ROGERS GROUP, INC. | 4.50 | 2,691.00 |
| 0014 - 604013 - BARRICADES - 32.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 21.05 | 673.60 |
| REDS10 REDSTONE CONST. GROUP, INC. | 18.00 | 576.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 21.00 | 672.00 |
| ROGE02 ROGERS GROUP, INC. | 21.00 | 672.00 |

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Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|------------------------------------------------------------------------|-----------|------------|
| 0015 - 604023 - TRAFFIC DRUMS - 288.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 26.35 | 7,588.80 |
| REDS10 REDSTONE CONST. GROUP, INC. | 30.00 | 8,640.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 26.25 | 7,560.00 |
| ROGE02 ROGERS GROUP, INC. | 26.00 | 7,488.00 |
| 0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 172,176.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.15 | 25,826.40 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.13 | 22,382.88 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.29 | 49,931.04 |
| ROGE02 ROGERS GROUP, INC. | 0.13 | 22,382.88 |
| 0017 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 184.25 | 737.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 200.00 | 800.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 183.75 | 735.00 |
| ROGE02 ROGERS GROUP, INC. | 200.00 | 800.00 |
| 0018 - 604083 - VERTICAL PANELS - 176.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 42.25 | 7,436.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 25.00 | 4,400.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 42.00 | 7,392.00 |
| ROGE02 ROGERS GROUP, INC. | 42.00 | 7,392.00 |
| 0019 - 617005 - GUARDRAIL (TYPE A) - 4,650.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 20.00 | 93,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 19.00 | 88,350.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 21.00 | 97,650.00 |
| ROGE02 ROGERS GROUP, INC. | 20.00 | 93,000.00 |

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Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------|------------|------------|
| 0020 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 46.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 2,000.00 | 92,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2,200.00 | 101,200.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2,310.00 | 106,260.00 |
| ROGE02 ROGERS GROUP, INC. | 2,000.00 | 92,000.00 |
| 0021 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 42.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1,475.00 | 61,950.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 1,550.00 | 65,100.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,575.00 | 66,150.00 |
| ROGE02 ROGERS GROUP, INC. | 1,500.00 | 63,000.00 |
| 0022 - 625017 - GEOTEXTILE FABRIC (TYPE 7) - 97,574.000 SQYD | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 2.50 | 243,935.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.02 | 197,099.48 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.69 | 262,474.06 |
| ROGE02 ROGERS GROUP, INC. | 2.60 | 253,692.40 |
| 0023 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 14,000.00 | 14,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 18,769.44 | 18,769.44 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 13,394.12 | 13,394.12 |
| ROGE02 ROGERS GROUP, INC. | 150,000.00 | 150,000.00 |
| 0024 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,786.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.11 | 3,496.46 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.23 | 7,310.78 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.11 | 3,496.46 |
| ROGE02 ROGERS GROUP, INC. | 0.15 | 4,767.90 |

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Contract ID: 110664

Counties: MONROE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|-----------------------------|-----------|------------|
| 0025 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 70,330.000 LF | | | |
| ASPH22 | ASPHALT PRODUCERS, LLC | 0.20 | 14,066.00 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 0.32 | 22,505.60 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.19 | 13,362.70 |
| ROGE02 | ROGERS GROUP, INC. | 0.15 | 10,549.50 |
| 0026 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 113,502.000 LF | | | |
| ASPH22 | ASPHALT PRODUCERS, LLC | 0.65 | 73,776.30 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 0.65 | 73,776.30 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.79 | 89,666.58 |
| ROGE02 | ROGERS GROUP, INC. | 0.70 | 79,451.40 |
| 0027 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,520.000 LF | | | |
| ASPH22 | ASPHALT PRODUCERS, LLC | 2.32 | 3,526.40 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2.31 | 3,511.20 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 1.42 | 2,158.40 |
| ROGE02 | ROGERS GROUP, INC. | 2.50 | 3,800.00 |
| 0028 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,299.000 LF | | | |
| ASPH22 | ASPHALT PRODUCERS, LLC | 0.65 | 13,194.35 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 0.65 | 13,194.35 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.79 | 16,036.21 |
| ROGE02 | ROGERS GROUP, INC. | 0.70 | 14,209.30 |
| 0029 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 718.000 EACH | | | |
| ASPH22 | ASPHALT PRODUCERS, LLC | 4.21 | 3,022.78 |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4.20 | 3,015.60 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 4.68 | 3,360.24 |
| ROGE02 | ROGERS GROUP, INC. | 4.50 | 3,231.00 |

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Counties: MONROE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------|-----------|--------------|
| 0030 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 29,862.000 LB | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.21 | 36,133.02 |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.68 | 80,030.16 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.63 | 78,537.06 |
| ROGE02 ROGERS GROUP, INC. | 3.00 | 89,586.00 |
| 0031 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 314.000 LB | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 0.53 | 166.42 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.42 | 131.88 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.42 | 131.88 |
| ROGE02 ROGERS GROUP, INC. | 0.45 | 141.30 |
| 0032 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 314.000 LB | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 1.58 | 496.12 |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.42 | 131.88 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.42 | 131.88 |
| ROGE02 ROGERS GROUP, INC. | 0.45 | 141.30 |
| 0033 - 806207 - TRANSITIONAL APPROACH RAILING - 2.000 EACH | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 3,685.00 | 7,370.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 14,556.60 | 29,113.20 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 13,125.00 | 26,250.00 |
| ROGE02 ROGERS GROUP, INC. | 8,000.00 | 16,000.00 |
| 0034 - 821071 - SHORING - 7,910.000 LF | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 200.00 | 1,582,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 279.54 | 2,211,161.40 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 347.07 | 2,745,323.70 |
| ROGE02 ROGERS GROUP, INC. | 370.00 | 2,926,700.00 |

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Counties: MONROE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: PRAIRIE CO. LINE - BRINKLEY (S)

Route: 70 Section: 17

Project Length: 10.470 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------|-----------|------------|
| 0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 738.000 SQFT | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 5.26 | 3,881.88 |
| REDS10 REDSTONE CONST. GROUP, INC. | 10.50 | 7,749.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 10.50 | 7,749.00 |
| ROGE02 ROGERS GROUP, INC. | 11.00 | 8,118.00 |
| 0036 - 822020 - POLYMER OVERLAY - 1,640.000 SQYD | | |
| ASPH22 ASPHALT PRODUCERS, LLC | 40.00 | 65,600.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 35.18 | 57,695.20 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 35.18 | 57,695.20 |
| ROGE02 ROGERS GROUP, INC. | 36.00 | 59,040.00 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--------------------------------------|----------------|
| ASPH22 - ASPHALT PRODUCERS, LLC | \$5,255,120.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | \$6,180,903.93 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$6,974,320.21 |
| ROGE02 - ROGERS GROUP, INC. | \$6,919,996.77 |

Section Number 02 - MOBILIZATION

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

| | | |
|------------------------------------|------------|------------|
| ASPH22 ASPHALT PRODUCERS, LLC | 200,000.00 | 200,000.00 |
| REDS10 REDSTONE CONST. GROUP, INC. | 295,000.00 | 295,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 216,552.52 | 216,552.52 |
| ROGE02 ROGERS GROUP, INC. | 342,000.00 | 342,000.00 |

Section Number 02 - MOBILIZATION Subtotals:

| | |
|--------------------------------------|--------------|
| ASPH22 - ASPHALT PRODUCERS, LLC | \$200,000.00 |
| REDS10 - REDSTONE CONST. GROUP, INC. | \$295,000.00 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$216,552.52 |
| ROGE02 - ROGERS GROUP, INC. | \$342,000.00 |

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Date: 11/13/2020

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Call Order: 070

Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REALIGN AND CORRECT SUPERELEVATION ON CURVES TO IMPROVE SAFETY ALONG HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, TWO TRIPLE R.C. BOX CULVERTS (TOTAL LENGTHS 38.92' AND 32.66'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Percent of Low Bid |
|------|--------|-----------------------------|-------------|----------|--------------------|
| 1 | WEAV10 | WEAVER-BAILEY CONTRS., INC. | \$8,230,124 | 200 | 100.00% |
| 2 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$8,665,882 | 363 | 105.29% |

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201011 - CLEARING - 177.000 STA | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 975.51 | 172,665.27 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,070.69 | 189,512.13 |
| 0002 - 201111 - GRUBBING - 177.000 STA | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 886.01 | 156,823.77 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,070.69 | 189,512.13 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,737.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.38 | 2,397.06 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.89 | 5,019.93 |
| 0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 240.04 | 240.04 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 222.20 | 222.20 |
| 0005 - 202025 - REMOVAL AND DISPOSAL OF STEEL POSTS - 2.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 120.02 | 240.04 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 123.78 | 247.56 |
| 0006 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 12.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 35.65 | 427.80 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 32.68 | 392.16 |

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------|-----------|--------------|
| 0007 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 1.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 486.55 | 486.55 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 367.68 | 367.68 |
| 0008 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 15.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 586.41 | 8,796.15 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 624.77 | 9,371.55 |
| 0009 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 101.73 | 203.46 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 307.18 | 614.36 |
| 0010 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 7,276.53 | 7,276.53 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 45,375.00 | 45,375.00 |
| 0011 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S. | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 7,276.53 | 7,276.53 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 50,462.50 | 50,462.50 |
| 0012 - 210210 - UNCLASSIFIED EXCAVATION - 86,113.000 CU YD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 15.42 | 1,327,862.46 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.22 | 1,310,639.86 |
| 0013 - 210601 - COMPACTED EMBANKMENT - 43,901.000 CU YD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 13.20 | 579,493.20 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.22 | 668,173.22 |
| 0014 - 210672 - REMOVING AND REPLACING TOPSOIL - 7,300.000 CU YD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 27.00 | 197,100.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.63 | 92,199.00 |
| 0015 - 210702 - SOIL STABILIZATION - 500.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 250.00 | 125,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 387.75 | 193,875.00 |

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Date: 11/13/2020

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 0016 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 21,505.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 26.37 | 567,086.85 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 27.58 | 593,107.90 |
| 0017 - 401011 - TACK COAT - 16,674.000 GAL | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.81 | 13,505.94 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.75 | 12,505.50 |
| 0018 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 3,837.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 41.98 | 161,077.26 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 39.05 | 149,834.85 |
| 0019 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 152.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,075.00 | 163,400.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,000.00 | 152,000.00 |
| 0020 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 4,577.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 43.02 | 196,902.54 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 40.02 | 183,171.54 |
| 0021 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 201.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,075.00 | 216,075.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,000.00 | 201,000.00 |
| 0022 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 15,496.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 33.33 | 516,481.68 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 31.00 | 480,376.00 |
| 0023 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 798.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,075.00 | 857,850.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,000.00 | 798,000.00 |
| 0024 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,156.000 SQYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.97 | 18,841.32 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.55 | 17,515.80 |

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|------------------------------------------------------------------------------------------|------------|------------|
| 0025 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 55.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 259.37 | 14,265.35 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 235.62 | 12,959.10 |
| 0026 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 237.60 | 23,760.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 235.62 | 23,562.00 |
| 0027 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 46,572.12 | 46,572.12 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 75,328.00 | 75,328.00 |
| 0028 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 215,000.00 | 215,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 496,020.80 | 496,020.80 |
| 0029 - 603084 - 84" TEMPORARY CULVERT - 180.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 194.12 | 34,941.60 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 213.10 | 38,358.00 |
| 0030 - 604003 - SIGNS - 1,563.000 SQFT | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.16 | 8,065.08 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 3.86 | 6,033.18 |
| 0031 - 604013 - BARRICADES - 480.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 19.35 | 9,288.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15.45 | 7,416.00 |
| 0032 - 604023 - TRAFFIC DRUMS - 547.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 26.88 | 14,703.36 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 18.54 | 10,141.38 |
| 0033 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 3,080.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 40.74 | 125,479.20 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 46.63 | 143,620.40 |

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Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------------------------|-----------|------------|
| 0034 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,060.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 10.19 | 20,991.40 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 11.66 | 24,019.60 |
| 0035 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 142,704.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.16 | 22,832.64 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.16 | 22,832.64 |
| 0036 - 604083 - VERTICAL PANELS - 317.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 37.63 | 11,928.71 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 36.05 | 11,427.85 |
| 0037 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,831.000 SQYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 66.52 | 121,798.12 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 61.80 | 113,155.80 |
| 0038 - 606002 - CULVERT CLEAN OUT - 2.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,730.93 | 3,461.86 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 8,800.00 | 17,600.00 |
| 0039 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 251.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 121.13 | 30,403.63 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 125.45 | 31,487.95 |
| 0040 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 285.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 113.41 | 32,321.85 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 124.47 | 35,473.95 |
| 0041 - 606703 - 18" SIDE DRAIN - 444.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 48.24 | 21,418.56 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 57.77 | 25,649.88 |
| 0042 - 606704 - 24" SIDE DRAIN - 120.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 62.33 | 7,479.60 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 63.64 | 7,636.80 |

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------------------|-----------|------------|
| 0043 - 606710 - 60" SIDE DRAIN - 50.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 154.79 | 7,739.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 113.25 | 5,662.50 |
| 0044 - 606721 - 21" X 15" SIDE DRAIN - 58.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 58.49 | 3,392.42 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 59.50 | 3,451.00 |
| 0045 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 14.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,732.98 | 24,261.72 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2,018.83 | 28,263.62 |
| 0046 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,119.79 | 16,958.32 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2,260.83 | 18,086.64 |
| 0047 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 39.00 | 3,900.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 57.37 | 5,737.00 |
| 0048 - 611008 - 4" PIPE UNDERDRAINS - 5,750.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.50 | 48,875.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 18.21 | 104,707.50 |
| 0049 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 24.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 500.00 | 12,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 479.60 | 11,510.40 |
| 0050 - 617005 - GUARDRAIL (TYPE A) - 150.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 23.65 | 3,547.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 20.60 | 3,090.00 |
| 0051 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 2,365.00 | 4,730.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2,317.50 | 4,635.00 |

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Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------|-----------|------------|
| 0052 - 619003 - WIRE FENCE (TYPE C) - 1,862.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 6.45 | 12,009.90 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 6.18 | 11,507.16 |
| 0053 - 620001 - LIME - 39.000 TON | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 53.75 | 2,096.25 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 51.50 | 2,008.50 |
| 0054 - 620011 - SEEDING - 19.540 ACRE | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,139.16 | 22,259.19 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,091.47 | 21,327.32 |
| 0055 - 620022 - MULCH COVER - 51.610 ACRE | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 860.00 | 44,384.60 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 824.00 | 42,526.64 |
| 0056 - 620030 - WATER - 2,667.900 MGAL | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.37 | 14,326.62 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.15 | 13,739.69 |
| 0057 - 621001 - TEMPORARY SEEDING - 32.070 ACRE | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 591.25 | 18,961.39 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 566.50 | 18,167.66 |
| 0058 - 621021 - SILT FENCE - 15,640.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 3.06 | 47,858.40 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 3.09 | 48,327.60 |
| 0059 - 621031 - SAND BAG DITCH CHECKS - 2,516.000 BAG | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.06 | 20,278.96 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 8.24 | 20,731.84 |
| 0060 - 621071 - SEDIMENT BASIN - 325.000 CUYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 12.77 | 4,150.25 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 10.07 | 3,272.75 |

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Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------|-----------|------------|
| 0061 - 621101 - OBLITERATION OF SEDIMENT BASIN - 325.000 CUVD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 9.46 | 3,074.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 10.07 | 3,272.75 |
| 0062 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 5,754.000 CUVD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 8.56 | 49,254.24 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 17.17 | 98,796.18 |
| 0063 - 621131 - PIPE FOR SLOPE DRAINS - 620.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 19.92 | 12,350.40 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 28.05 | 17,391.00 |
| 0064 - 621151 - ROCK DITCH CHECKS - 386.000 CUVD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 53.38 | 20,604.68 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 51.94 | 20,048.84 |
| 0065 - 621169 - FILTER SOCK (18") - 1,608.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 12.10 | 19,456.80 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 11.60 | 18,652.80 |
| 0066 - 621181 - TRIANGULAR SILT DIKE - 1,150.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 10.75 | 12,362.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 10.30 | 11,845.00 |
| 0067 - 623001 - SECOND SEEDING APPLICATION - 19.540 ACRE | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 161.25 | 3,150.83 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 154.50 | 3,018.93 |
| 0068 - 624001 - SOLID SODDING - 1,636.000 SQYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4.30 | 7,034.80 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 4.12 | 6,740.32 |
| 0069 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 838.000 SQYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 5.90 | 4,944.20 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 5.65 | 4,734.70 |

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|------------|------------|
| 0070 - 634102 - CONCRETE CURB (TYPE B) - 476.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 34.80 | 16,564.80 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 39.14 | 18,630.64 |
| 0071 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 215,000.00 | 215,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 563,024.00 | 563,024.00 |
| 0072 - 637001 - MAILBOXES - 33.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 32.25 | 1,064.25 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 41.20 | 1,359.60 |
| 0073 - 637011 - MAILBOX SUPPORTS (SINGLE) - 15.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 80.63 | 1,209.45 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 41.20 | 618.00 |
| 0074 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 9.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 91.38 | 822.42 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 41.20 | 370.80 |
| 0075 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 23,376.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.16 | 3,740.16 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.20 | 4,675.20 |
| 0076 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 35,776.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.75 | 26,832.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.72 | 25,758.72 |
| 0077 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 35,776.000 LF | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 0.75 | 26,832.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.72 | 25,758.72 |
| 0078 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 223.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4.57 | 1,019.11 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 4.38 | 976.74 |

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Contract ID: 061442

Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------|-----------|------------|
| 0079 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 4,489.54 | 13,468.62 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 6,344.80 | 19,034.40 |
| 0080 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 537.50 | 1,612.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,545.00 | 4,635.00 |
| 0081 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 412.000 CUYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 94.63 | 38,987.56 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 77.25 | 31,827.00 |
| 0082 - 802011 - CLASS S CONCRETE-ROADWAY - 813.770 CUYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1,031.85 | 839,688.57 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 824.00 | 670,546.48 |
| 0083 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 104,242.000 LB | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 1.38 | 143,853.96 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1.24 | 129,260.08 |
| 0084 - 816011 - DUMPED RIPRAP - 17.000 CUYD | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 97.27 | 1,653.59 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 53.35 | 906.95 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|--------------------------------------|----------------|
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | \$7,838,532.49 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$8,494,854.87 |

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

0085 - 619316 - 16' STEEL GATES - 1.000 EACH

| | | |
|------------------------------------|--------|--------|
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 591.25 | 591.25 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 566.50 | 566.50 |

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

| | |
|--------------------------------------|----------|
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | \$591.25 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | \$566.50 |

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Counties: SALINE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: GARLAND CO. LINE – BENTON (SAFETY IMPVTS.) (S)

Route: 5 Section: 7

Project Length: 3.199 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|------------|--------------|
| Section Number 03 - MOBILIZATION | | |
| 0087 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| WEAV10 WEAVER-BAILEY CONTRS., INC. | 391,000.00 | 391,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 170,460.74 | 170,460.74 |
| Section Number 03 - MOBILIZATION Subtotals: | | |
| WEAV10 - WEAVER-BAILEY CONTRS., INC. | | \$391,000.00 |
| CRAN20 - CRANFORD CONSTRUCTION CO. | | \$170,460.74 |

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Call Order: 100

Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO MILL AND INLAY APPROXIMATELY 8.11 MILES OF I-30 IN CLARK COUNTY. THIS PROJECT CONSISTS OF SPECIAL CLEARING, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN ASPHALT SHOULDERS, POLYMER OVERLAY ON EIGHT BRIDGES AND TWO OVERPASSES (TOTAL LENGTH 1589.96'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$26,000 per day.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|-----------------------------|-------------|----------|------------------------------------|--------------------|
| 1 | REDS10 | REDSTONE CONST. GROUP, INC. | \$9,037,293 | 150 | \$12,937,293 | 100.00% |
| 2 | CRAN20 | CRANFORD CONSTRUCTION CO. | \$8,916,520 | 248 | \$15,364,520 | 98.66% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 201251 - SPECIAL CLEARING - 418.000 STA

| | | | |
|--------|-----------------------------|--------|------------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 926.32 | 387,201.76 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 884.21 | 369,599.78 |

0002 - 207001 - STONE BACKFILL - 126.000 TON

| | | | |
|--------|-----------------------------|--------|-----------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 176.72 | 22,266.72 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 95.00 | 11,970.00 |

0003 - 210210 - UNCLASSIFIED EXCAVATION - 90.000 CUYD

| | | | |
|--------|-----------------------------|--------|-----------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 164.68 | 14,821.20 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 50.00 | 4,500.00 |

0004 - 401011 - TACK COAT - 64,678.000 GAL

| | | | |
|--------|-----------------------------|------|-----------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 0.25 | 16,169.50 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.75 | 48,508.50 |

0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 39,632.000 TON

| | | | |
|--------|-----------------------------|--------|--------------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 109.85 | 4,353,575.20 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 90.01 | 3,567,276.32 |

0006 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 2,218.000 TON

| | | | |
|--------|-----------------------------|--------|------------|
| REDS10 | REDSTONE CONST. GROUP, INC. | 120.00 | 266,160.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 120.00 | 266,160.00 |

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 100

Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------------------------|------------|--------------|
| 0007 - 412002 - COLD MILLING ASPHALT PAVEMENT - 376,471.000 SQYD | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 2.25 | 847,059.75 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.82 | 1,061,648.22 |
| 0008 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 150.000 TON | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 350.00 | 52,500.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 400.00 | 60,000.00 |
| 0009 - 509011 - JOINT REHABILITATION (TYPE A) - 440.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 47.25 | 20,790.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 36.75 | 16,170.00 |
| 0011 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 494,636.00 | 494,636.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 784,575.00 | 784,575.00 |
| 0012 - 604003 - SIGNS - 998.000 SQFT | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 4.14 | 4,131.72 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 4.20 | 4,191.60 |
| 0013 - 604023 - TRAFFIC DRUMS - 584.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 21.00 | 12,264.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 21.00 | 12,264.00 |
| 0014 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 833.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 51.74 | 43,099.42 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 49.40 | 41,150.20 |
| 0015 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 1,146.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 12.94 | 14,829.24 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.35 | 14,153.10 |
| 0016 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 268,955.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.43 | 115,650.65 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.44 | 118,340.20 |

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Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------|-----------|------------|
| 0017 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,183.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 1.52 | 4,838.16 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1.53 | 4,869.99 |
| 0018 - 604071 - ADVANCE WARNING ARROW PANEL - 40.000 DAY | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 10.50 | 420.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 21.00 | 840.00 |
| 0019 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 16.000 WEEK | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 99.75 | 1,596.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 183.75 | 2,940.00 |
| 0020 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 60.00 | 12,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 91.88 | 18,376.00 |
| 0021 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 502.15 | 2,008.60 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 1,365.00 | 5,460.00 |
| 0022 - 611034 - UNDERDRAIN VIDEO INSPECTION - 87,956.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.83 | 73,003.48 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.10 | 184,707.60 |
| 0023 - 611104 - FLUSHING UNDERDRAIN - 84,956.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.83 | 70,513.48 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 2.10 | 178,407.60 |
| 0024 - 611107 - UNDERDRAIN REHABILITATION - MAIN LINE - 5,000.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 60.00 | 300,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 91.88 | 459,400.00 |
| 0025 - 611115 - UNDERDRAIN REHABILITATION - LATERALS - 1,000.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 60.00 | 60,000.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 70.88 | 70,880.00 |

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Bid Tabulation Summary

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Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------|-----------|------------|
| 0026 - 621169 - FILTER SOCK (18") - 1,000.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 10.46 | 10,460.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 12.00 | 12,000.00 |
| 0027 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 25,600.00 | 25,600.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 15,000.00 | 15,000.00 |
| 0028 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 13,500.00 | 13,500.00 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 13,000.00 | 13,000.00 |
| 0029 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 169,912.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.15 | 25,486.80 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.15 | 25,486.80 |
| 0030 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,143.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.97 | 1,108.71 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.97 | 1,108.71 |
| 0031 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,470.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.97 | 1,425.90 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.97 | 1,425.90 |
| 0032 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 1.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 178.50 | 178.50 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 178.50 | 178.50 |
| 0033 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 1.000 EACH | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 141.75 | 141.75 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 141.75 | 141.75 |
| 0034 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 173,473.000 LF | | |
| REDS10 REDSTONE CONST. GROUP, INC. | 0.99 | 171,738.27 |
| CRAN20 CRANFORD CONSTRUCTION CO. | 0.99 | 171,738.27 |

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Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

| Bidder | | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|-----------------------------|-----------|------------|
| 0035 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 7,745.000 LF | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 3.05 | 23,622.25 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 3.05 | 23,622.25 |
| 0036 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 87,737.000 LF | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 1.02 | 89,491.74 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 1.02 | 89,491.74 |
| 0037 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 7,496.000 EACH | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 2.10 | 15,741.60 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 2.10 | 15,741.60 |
| 0038 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 1,690.000 LB | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 1.05 | 1,774.50 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.42 | 709.80 |
| 0039 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 4,746.000 LB | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 1.05 | 4,983.30 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 0.42 | 1,993.32 |
| 0040 - 809015 - SILICONE JOINT SEALANT - 2,026.000 LF | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 52.50 | 106,365.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 47.25 | 95,728.50 |
| 0041 - 821001 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 6,300.00 | 6,300.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 8,400.00 | 8,400.00 |
| 0042 - 821002 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 6,300.00 | 6,300.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 8,400.00 | 8,400.00 |
| 0043 - 821003 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 68,250.00 | 68,250.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 67,200.00 | 67,200.00 |

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Call Order: 100

Contract ID: 070562

Counties: CLARK

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 26 – CADD VALLEY (S)

Route: I-30 Section: 14

Project Length: 8.110 Miles

| Bidder | | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|-----------------------------|-----------|------------|
| 0044 - 821004 - MODIFICATION OF EXISTING BRIDGE STRUCTURE (BRIDGE NO. _____) - 1.000 L.S. | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 68,250.00 | 68,250.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 67,200.00 | 67,200.00 |
| 0045 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 7,570.000 SQFT | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 4.20 | 31,794.00 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 7.72 | 58,440.40 |
| 0046 - 822020 - POLYMER OVERLAY - 16,818.000 SQYD | | | |
| REDS10 | REDSTONE CONST. GROUP, INC. | 45.68 | 768,246.24 |
| CRAN20 | CRANFORD CONSTRUCTION CO. | 32.55 | 547,425.90 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$8,630,293.44

CRAN20 - CRANFORD CONSTRUCTION CO.

\$8,530,821.55

Section Number 02 - MOBILIZATION

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

REDS10 REDSTONE CONST. GROUP, INC.

407,000.00

407,000.00

CRAN20 CRANFORD CONSTRUCTION CO.

385,698.32

385,698.32

Section Number 02 - MOBILIZATION Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.

\$407,000.00

CRAN20 - CRANFORD CONSTRUCTION CO.

\$385,698.32

Arkansas Department of Transportation
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Date: 11/13/2020

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Call Order: 140

Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO UPGRADE A SIGNAL AND IMPROVE AN INTERSECTION AT HIGHWAYS 65 AND 43 IN BOONE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, TRAFFIC SIGNAL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Percent of Low Bid |
|------|--------|----------------------------|-------------|----------|--------------------|
| 1 | CROU10 | CROUSE CONSTRUCTION CO. | \$2,149,695 | 200 | 100.00% |
| 2 | MARI35 | MARION COUNTY PAVING, LLC | \$2,689,454 | 300 | 125.11% |
| 3 | PERS10 | R. L. PERSONS CONST., INC. | \$2,874,999 | 210 | 133.74% |

| Bidder | Bid Price | Bid Amount |
|--------|-----------|------------|
|--------|-----------|------------|

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 2.000 STA

| | | | |
|--------|----------------------------|----------|----------|
| CROU10 | CROUSE CONSTRUCTION CO. | 1,500.00 | 3,000.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 2,922.00 | 5,844.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 2,220.00 | 4,440.00 |

0002 - 201111 - GRUBBING - 2.000 STA

| | | | |
|--------|----------------------------|----------|----------|
| CROU10 | CROUSE CONSTRUCTION CO. | 1,500.00 | 3,000.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 2,922.00 | 5,844.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 1,700.00 | 3,400.00 |

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 1,570.000 LF

| | | | |
|--------|----------------------------|-------|-----------|
| CROU10 | CROUSE CONSTRUCTION CO. | 15.00 | 23,550.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 18.50 | 29,045.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 10.50 | 16,485.00 |

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 792.000 LF

| | | | |
|--------|----------------------------|-------|-----------|
| CROU10 | CROUSE CONSTRUCTION CO. | 15.00 | 11,880.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 22.00 | 17,424.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 21.00 | 16,632.00 |

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Bid Tabulation Summary

Date: 11/13/2020

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Call Order: 140

Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------|-----------|------------|
| 0005 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 8.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 40.00 |
| MARI35 MARION COUNTY PAVING, LLC | 125.00 | 1,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 81.00 | 648.00 |
| 0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 287.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 14.00 | 4,018.00 |
| MARI35 MARION COUNTY PAVING, LLC | 83.00 | 23,821.00 |
| PERS10 R. L. PERSONS CONST., INC. | 18.00 | 5,166.00 |
| 0007 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 107.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 18.00 | 1,926.00 |
| MARI35 MARION COUNTY PAVING, LLC | 54.62 | 5,844.34 |
| PERS10 R. L. PERSONS CONST., INC. | 20.00 | 2,140.00 |
| 0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 970.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 25.00 | 24,250.00 |
| MARI35 MARION COUNTY PAVING, LLC | 83.00 | 80,510.00 |
| PERS10 R. L. PERSONS CONST., INC. | 10.00 | 9,700.00 |
| 0009 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 427.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 18.00 | 7,686.00 |
| MARI35 MARION COUNTY PAVING, LLC | 44.75 | 19,108.25 |
| PERS10 R. L. PERSONS CONST., INC. | 16.00 | 6,832.00 |
| 0010 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 11.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 255.00 | 2,805.00 |
| MARI35 MARION COUNTY PAVING, LLC | 928.00 | 10,208.00 |
| PERS10 R. L. PERSONS CONST., INC. | 490.00 | 5,390.00 |
| 0011 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 600.00 | 600.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1,000.00 | 1,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 425.00 | 425.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------------------|-----------|------------|
| 0012 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 770.00 | 1,540.00 |
| MARI35 MARION COUNTY PAVING, LLC | 500.00 | 1,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 550.00 | 1,100.00 |
| 0013 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 4.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 9.00 | 36.00 |
| MARI35 MARION COUNTY PAVING, LLC | 250.00 | 1,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 53.00 | 212.00 |
| 0014 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,820.00 | 5,640.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2,922.00 | 5,844.00 |
| PERS10 R. L. PERSONS CONST., INC. | 900.00 | 1,800.00 |
| 0015 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 14.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 165.00 | 2,310.00 |
| MARI35 MARION COUNTY PAVING, LLC | 150.00 | 2,100.00 |
| PERS10 R. L. PERSONS CONST., INC. | 160.00 | 2,240.00 |
| 0016 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 170.00 | 510.00 |
| MARI35 MARION COUNTY PAVING, LLC | 335.00 | 1,005.00 |
| PERS10 R. L. PERSONS CONST., INC. | 150.00 | 450.00 |
| 0017 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 500.00 | 1,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 500.00 | 1,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 3,000.00 | 6,000.00 |
| 0018 - 210210 - UNCLASSIFIED EXCAVATION - 1,712.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 34,240.00 |
| MARI35 MARION COUNTY PAVING, LLC | 27.31 | 46,754.72 |
| PERS10 R. L. PERSONS CONST., INC. | 53.00 | 90,736.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|------------|
| 0019 - 210601 - COMPACTED EMBANKMENT - 1,413.000 CUYD | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 20.00 | 28,260.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 34.25 | 48,395.25 |
| PERS10 | R. L. PERSONS CONST., INC. | 33.25 | 46,982.25 |
| 0020 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 715.000 TON | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 55.00 | 39,325.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 40.00 | 28,600.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 53.75 | 38,431.25 |
| 0021 - 309405 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,121.000 SQYD | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 55.00 | 61,655.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 56.72 | 63,583.12 |
| PERS10 | R. L. PERSONS CONST., INC. | 68.25 | 76,508.25 |
| 0022 - 401011 - TACK COAT - 1,782.000 GAL | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 4.55 | 8,108.10 |
| MARI35 | MARION COUNTY PAVING, LLC | 3.25 | 5,791.50 |
| PERS10 | R. L. PERSONS CONST., INC. | 7.00 | 12,474.00 |
| 0023 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 679.000 TON | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 100.93 | 68,531.47 |
| MARI35 | MARION COUNTY PAVING, LLC | 103.65 | 70,378.35 |
| PERS10 | R. L. PERSONS CONST., INC. | 230.00 | 156,170.00 |
| 0024 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 28.000 TON | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 120.00 | 3,360.00 |
| MARI35 | MARION COUNTY PAVING, LLC | 120.00 | 3,360.00 |
| PERS10 | R. L. PERSONS CONST., INC. | 165.00 | 4,620.00 |
| 0025 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 466.000 TON | | | |
| CROU10 | CROUSE CONSTRUCTION CO. | 104.78 | 48,827.48 |
| MARI35 | MARION COUNTY PAVING, LLC | 103.65 | 48,300.90 |
| PERS10 | R. L. PERSONS CONST., INC. | 240.00 | 111,840.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 0026 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 20.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 2,400.00 |
| MARI35 MARION COUNTY PAVING, LLC | 120.00 | 2,400.00 |
| PERS10 R. L. PERSONS CONST., INC. | 165.00 | 3,300.00 |
| 0027 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,686.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 119.34 | 201,207.24 |
| MARI35 MARION COUNTY PAVING, LLC | 103.65 | 174,753.90 |
| PERS10 R. L. PERSONS CONST., INC. | 203.00 | 342,258.00 |
| 0028 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 720.00 |
| MARI35 MARION COUNTY PAVING, LLC | 120.00 | 720.00 |
| PERS10 R. L. PERSONS CONST., INC. | 165.00 | 990.00 |
| 0029 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 88.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 10,560.00 |
| MARI35 MARION COUNTY PAVING, LLC | 120.00 | 10,560.00 |
| PERS10 R. L. PERSONS CONST., INC. | 165.00 | 14,520.00 |
| 0030 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,179.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4.75 | 19,850.25 |
| MARI35 MARION COUNTY PAVING, LLC | 14.00 | 58,506.00 |
| PERS10 R. L. PERSONS CONST., INC. | 23.75 | 99,251.25 |
| 0031 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 11.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 175.00 | 1,925.00 |
| MARI35 MARION COUNTY PAVING, LLC | 200.00 | 2,200.00 |
| PERS10 R. L. PERSONS CONST., INC. | 367.00 | 4,037.00 |
| 0032 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 250.00 | 6,250.00 |
| MARI35 MARION COUNTY PAVING, LLC | 200.00 | 5,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 350.00 | 8,750.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------|------------|------------|
| 0033 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,572.210 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 110.00 | 172,943.10 |
| MARI35 MARION COUNTY PAVING, LLC | 111.00 | 174,515.31 |
| PERS10 R. L. PERSONS CONST., INC. | 66.00 | 103,765.86 |
| 0034 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 175,000.00 | 175,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 120,000.00 | 120,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 272,673.79 | 272,673.79 |
| 0035 - 604003 - SIGNS - 321.000 SQFT | | |
| CROU10 CROUSE CONSTRUCTION CO. | 6.25 | 2,006.25 |
| MARI35 MARION COUNTY PAVING, LLC | 6.25 | 2,006.25 |
| PERS10 R. L. PERSONS CONST., INC. | 8.50 | 2,728.50 |
| 0036 - 604023 - TRAFFIC DRUMS - 27.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 40.00 | 1,080.00 |
| MARI35 MARION COUNTY PAVING, LLC | 40.00 | 1,080.00 |
| PERS10 R. L. PERSONS CONST., INC. | 150.00 | 4,050.00 |
| 0037 - 604026 - TRAFFIC CONE - 42.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 20.00 | 840.00 |
| MARI35 MARION COUNTY PAVING, LLC | 20.00 | 840.00 |
| PERS10 R. L. PERSONS CONST., INC. | 90.00 | 3,780.00 |
| 0038 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,961.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2.50 | 22,402.50 |
| MARI35 MARION COUNTY PAVING, LLC | 2.50 | 22,402.50 |
| PERS10 R. L. PERSONS CONST., INC. | 3.40 | 30,467.40 |
| 0039 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 900.00 |
| MARI35 MARION COUNTY PAVING, LLC | 300.00 | 900.00 |
| PERS10 R. L. PERSONS CONST., INC. | 405.00 | 1,215.00 |

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Counties: BOONE

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Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------|-----------|------------|
| 0040 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 11.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 250.00 | 2,750.00 |
| MARI35 MARION COUNTY PAVING, LLC | 250.00 | 2,750.00 |
| PERS10 R. L. PERSONS CONST., INC. | 340.00 | 3,740.00 |
| 0041 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 3.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 100.00 | 300.00 |
| MARI35 MARION COUNTY PAVING, LLC | 100.00 | 300.00 |
| PERS10 R. L. PERSONS CONST., INC. | 265.00 | 795.00 |
| 0042 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 134.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 70.00 | 9,380.00 |
| MARI35 MARION COUNTY PAVING, LLC | 225.00 | 30,150.00 |
| PERS10 R. L. PERSONS CONST., INC. | 62.00 | 8,308.00 |
| 0043 - 606701 - 12" SIDE DRAIN - 312.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 50.00 | 15,600.00 |
| MARI35 MARION COUNTY PAVING, LLC | 109.00 | 34,008.00 |
| PERS10 R. L. PERSONS CONST., INC. | 50.25 | 15,678.00 |
| 0044 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,350.00 | 4,050.00 |
| MARI35 MARION COUNTY PAVING, LLC | 6,260.00 | 18,780.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,225.00 | 3,675.00 |
| 0045 - 606990 - SELECTED PIPE BEDDING - 100.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 35.00 | 3,500.00 |
| MARI35 MARION COUNTY PAVING, LLC | 60.00 | 6,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 82.00 | 8,200.00 |
| 0046 - 609134 - DROP INLETS (TYPE MO) - 10.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4,400.00 | 44,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 7,944.00 | 79,440.00 |
| PERS10 R. L. PERSONS CONST., INC. | 5,200.00 | 52,000.00 |

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Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------|-----------|------------|
| 0047 - 609144 - DROP INLETS (TYPE SPECIAL) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3,700.00 | 3,700.00 |
| MARI35 MARION COUNTY PAVING, LLC | 7,944.00 | 7,944.00 |
| PERS10 R. L. PERSONS CONST., INC. | 6,500.00 | 6,500.00 |
| 0048 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 7,500.00 | 22,500.00 |
| MARI35 MARION COUNTY PAVING, LLC | 9,844.00 | 29,532.00 |
| PERS10 R. L. PERSONS CONST., INC. | 6,800.00 | 20,400.00 |
| 0049 - 609311 - DROP INLET EXTENSIONS (4') - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,333.00 | 1,333.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2,750.00 | 2,750.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,550.00 | 1,550.00 |
| 0050 - 609511 - YARD DRAINS - 5.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,100.00 | 10,500.00 |
| MARI35 MARION COUNTY PAVING, LLC | 6,000.00 | 30,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2,200.00 | 11,000.00 |
| 0051 - 611008 - 4" PIPE UNDERDRAINS - 450.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 12.00 | 5,400.00 |
| MARI35 MARION COUNTY PAVING, LLC | 67.15 | 30,217.50 |
| PERS10 R. L. PERSONS CONST., INC. | 20.00 | 9,000.00 |
| 0052 - 620001 - LIME - 1.000 TON | | |
| CROU10 CROUSE CONSTRUCTION CO. | 250.00 | 250.00 |
| MARI35 MARION COUNTY PAVING, LLC | 250.00 | 250.00 |
| PERS10 R. L. PERSONS CONST., INC. | 340.00 | 340.00 |
| 0053 - 620011 - SEEDING - 0.240 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5,400.00 | 1,296.00 |
| MARI35 MARION COUNTY PAVING, LLC | 5,400.00 | 1,296.00 |
| PERS10 R. L. PERSONS CONST., INC. | 7,300.00 | 1,752.00 |

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Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------|-----------|------------|
| 0054 - 620022 - MULCH COVER - 3.130 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,390.00 | 4,350.70 |
| MARI35 MARION COUNTY PAVING, LLC | 1,385.47 | 4,336.52 |
| PERS10 R. L. PERSONS CONST., INC. | 1,875.00 | 5,868.75 |
| 0055 - 620030 - WATER - 101.000 MGAL | | |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 1,010.00 |
| MARI35 MARION COUNTY PAVING, LLC | 10.00 | 1,010.00 |
| PERS10 R. L. PERSONS CONST., INC. | 13.50 | 1,363.50 |
| 0056 - 621001 - TEMPORARY SEEDING - 2.890 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,250.00 | 3,612.50 |
| MARI35 MARION COUNTY PAVING, LLC | 1,249.65 | 3,611.49 |
| PERS10 R. L. PERSONS CONST., INC. | 1,700.00 | 4,913.00 |
| 0057 - 621021 - SILT FENCE - 1,486.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 7,430.00 |
| MARI35 MARION COUNTY PAVING, LLC | 3.83 | 5,691.38 |
| PERS10 R. L. PERSONS CONST., INC. | 5.25 | 7,801.50 |
| 0058 - 621071 - SEDIMENT BASIN - 20.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 100.00 |
| MARI35 MARION COUNTY PAVING, LLC | 5.00 | 100.00 |
| PERS10 R. L. PERSONS CONST., INC. | 40.50 | 810.00 |
| 0059 - 621101 - OBLITERATION OF SEDIMENT BASIN - 20.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 100.00 |
| MARI35 MARION COUNTY PAVING, LLC | 5.00 | 100.00 |
| PERS10 R. L. PERSONS CONST., INC. | 55.00 | 1,100.00 |
| 0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 111.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 1,110.00 |
| MARI35 MARION COUNTY PAVING, LLC | 15.00 | 1,665.00 |
| PERS10 R. L. PERSONS CONST., INC. | 40.00 | 4,440.00 |

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Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|-------------------------------------------------------------------------|-----------|------------|
| 0061 - 621151 - ROCK DITCH CHECKS - 36.000 CUYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 62.00 | 2,232.00 |
| MARI35 MARION COUNTY PAVING, LLC | 35.00 | 1,260.00 |
| PERS10 R. L. PERSONS CONST., INC. | 77.00 | 2,772.00 |
| 0062 - 621169 - FILTER SOCK (18") - 600.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 12.00 | 7,200.00 |
| MARI35 MARION COUNTY PAVING, LLC | 10.46 | 6,276.00 |
| PERS10 R. L. PERSONS CONST., INC. | 15.00 | 9,000.00 |
| 0063 - 623001 - SECOND SEEDING APPLICATION - 0.240 ACRE | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,255.19 | 301.25 |
| MARI35 MARION COUNTY PAVING, LLC | 1,255.19 | 301.25 |
| PERS10 R. L. PERSONS CONST., INC. | 1,700.00 | 408.00 |
| 0064 - 624001 - SOLID SODDING - 1,398.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 6,990.00 |
| MARI35 MARION COUNTY PAVING, LLC | 4.18 | 5,843.64 |
| PERS10 R. L. PERSONS CONST., INC. | 8.00 | 11,184.00 |
| 0065 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 271.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 7.00 | 1,897.00 |
| MARI35 MARION COUNTY PAVING, LLC | 6.95 | 1,883.45 |
| PERS10 R. L. PERSONS CONST., INC. | 9.40 | 2,547.40 |
| 0066 - 632001 - CONCRETE ISLAND - 386.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 70.00 | 27,020.00 |
| MARI35 MARION COUNTY PAVING, LLC | 90.00 | 34,740.00 |
| PERS10 R. L. PERSONS CONST., INC. | 92.00 | 35,512.00 |
| 0067 - 633001 - CONCRETE WALKS - 856.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 76.00 | 65,056.00 |
| MARI35 MARION COUNTY PAVING, LLC | 105.00 | 89,880.00 |
| PERS10 R. L. PERSONS CONST., INC. | 68.00 | 58,208.00 |

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Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------|-----------|------------|
| 0068 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 407.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 340.00 | 138,380.00 |
| MARI35 MARION COUNTY PAVING, LLC | 350.00 | 142,450.00 |
| PERS10 R. L. PERSONS CONST., INC. | 381.00 | 155,067.00 |
| 0069 - 633201 - HAND RAILING - 229.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 120.00 | 27,480.00 |
| MARI35 MARION COUNTY PAVING, LLC | 129.00 | 29,541.00 |
| PERS10 R. L. PERSONS CONST., INC. | 85.00 | 19,465.00 |
| 0070 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,340.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 22.00 | 73,480.00 |
| MARI35 MARION COUNTY PAVING, LLC | 50.00 | 167,000.00 |
| PERS10 R. L. PERSONS CONST., INC. | 34.00 | 113,560.00 |
| 0071 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 40,000.00 | 40,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 25,099.00 | 25,099.00 |
| PERS10 R. L. PERSONS CONST., INC. | 15,000.00 | 15,000.00 |
| 0072 - 637001 - MAILBOXES - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 60.00 | 180.00 |
| MARI35 MARION COUNTY PAVING, LLC | 60.00 | 180.00 |
| PERS10 R. L. PERSONS CONST., INC. | 81.00 | 243.00 |
| 0073 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 65.00 | 195.00 |
| MARI35 MARION COUNTY PAVING, LLC | 65.00 | 195.00 |
| PERS10 R. L. PERSONS CONST., INC. | 88.00 | 264.00 |
| 0074 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 68.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 20,400.00 |
| MARI35 MARION COUNTY PAVING, LLC | 540.00 | 36,720.00 |
| PERS10 R. L. PERSONS CONST., INC. | 380.00 | 25,840.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|-----------|------------|
| 0075 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 19,500.00 | 19,500.00 |
| MARI35 MARION COUNTY PAVING, LLC | 20,439.00 | 20,439.00 |
| PERS10 R. L. PERSONS CONST., INC. | 26,500.00 | 26,500.00 |
| 0076 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 24,000.00 | 24,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 25,042.50 | 25,042.50 |
| PERS10 R. L. PERSONS CONST., INC. | 32,500.00 | 32,500.00 |
| 0077 - 702247 - ANTENNA SUPPORT (SHOE BASE, 35' HT.) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5,150.00 | 5,150.00 |
| MARI35 MARION COUNTY PAVING, LLC | 4,222.40 | 4,222.40 |
| PERS10 R. L. PERSONS CONST., INC. | 7,000.00 | 7,000.00 |
| 0078 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3,505.00 | 3,505.00 |
| MARI35 MARION COUNTY PAVING, LLC | 4,242.00 | 4,242.00 |
| PERS10 R. L. PERSONS CONST., INC. | 4,750.00 | 4,750.00 |
| 0079 - 704416 - ANTENNA CABLE (TYPE 6) - 75.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4.05 | 303.75 |
| MARI35 MARION COUNTY PAVING, LLC | 4.20 | 315.00 |
| PERS10 R. L. PERSONS CONST., INC. | 5.50 | 412.50 |
| 0080 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 15.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 855.00 | 12,825.00 |
| MARI35 MARION COUNTY PAVING, LLC | 992.25 | 14,883.75 |
| PERS10 R. L. PERSONS CONST., INC. | 1,155.00 | 17,325.00 |
| 0081 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 8.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,165.00 | 9,320.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1,255.50 | 10,044.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,575.00 | 12,600.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------|-----------|------------|
| 0082 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,450.00 | 1,450.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1,485.00 | 1,485.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,960.00 | 1,960.00 |
| 0083 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,375.00 | 11,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1,647.00 | 13,176.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,860.00 | 14,880.00 |
| 0084 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 3,515.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.25 | 4,393.75 |
| MARI35 MARION COUNTY PAVING, LLC | 1.75 | 6,151.25 |
| PERS10 R. L. PERSONS CONST., INC. | 1.70 | 5,975.50 |
| 0085 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 2,022.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.65 | 3,336.30 |
| MARI35 MARION COUNTY PAVING, LLC | 2.00 | 4,044.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2.25 | 4,549.50 |
| 0086 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 819.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4.15 | 3,398.85 |
| MARI35 MARION COUNTY PAVING, LLC | 3.30 | 2,702.70 |
| PERS10 R. L. PERSONS CONST., INC. | 5.60 | 4,586.40 |
| 0087 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 917.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.20 | 1,100.40 |
| MARI35 MARION COUNTY PAVING, LLC | 1.55 | 1,421.35 |
| PERS10 R. L. PERSONS CONST., INC. | 1.65 | 1,513.05 |
| 0088 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 220.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.00 | 220.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1.00 | 220.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1.35 | 297.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|-----------|------------|
| 0089 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 90.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2.60 | 234.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2.75 | 247.50 |
| PERS10 R. L. PERSONS CONST., INC. | 3.60 | 324.00 |
| 0090 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 1,039.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.40 | 1,454.60 |
| MARI35 MARION COUNTY PAVING, LLC | 1.65 | 1,714.35 |
| PERS10 R. L. PERSONS CONST., INC. | 1.90 | 1,974.10 |
| 0091 - 709004 - GALVANIZED STEEL CONDUIT (2") - 40.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 22.85 | 914.00 |
| MARI35 MARION COUNTY PAVING, LLC | 58.55 | 2,342.00 |
| PERS10 R. L. PERSONS CONST., INC. | 30.85 | 1,234.00 |
| 0092 - 709005 - GALVANIZED STEEL CONDUIT (3") - 70.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 35.50 | 2,485.00 |
| MARI35 MARION COUNTY PAVING, LLC | 42.30 | 2,961.00 |
| PERS10 R. L. PERSONS CONST., INC. | 47.95 | 3,356.50 |
| 0093 - 710004 - NON-METALLIC CONDUIT (2") - 150.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 12.50 | 1,875.00 |
| MARI35 MARION COUNTY PAVING, LLC | 12.70 | 1,905.00 |
| PERS10 R. L. PERSONS CONST., INC. | 16.90 | 2,535.00 |
| 0094 - 710005 - NON-METALLIC CONDUIT (3") - 848.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 21.00 | 17,808.00 |
| MARI35 MARION COUNTY PAVING, LLC | 30.15 | 25,567.20 |
| PERS10 R. L. PERSONS CONST., INC. | 28.35 | 24,040.80 |
| 0095 - 711002 - CONCRETE PULL BOX (TYPE 2) - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 665.00 | 1,330.00 |
| MARI35 MARION COUNTY PAVING, LLC | 539.00 | 1,078.00 |
| PERS10 R. L. PERSONS CONST., INC. | 900.00 | 1,800.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------|-----------|------------|
| 0096 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 10.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 815.00 | 8,150.00 |
| MARI35 MARION COUNTY PAVING, LLC | 749.25 | 7,492.50 |
| PERS10 R. L. PERSONS CONST., INC. | 1,100.00 | 11,000.00 |
| 0097 - 713011 - SPAN WIRE ASSEMBLY - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5,100.00 | 5,100.00 |
| MARI35 MARION COUNTY PAVING, LLC | 9,900.00 | 9,900.00 |
| PERS10 R. L. PERSONS CONST., INC. | 6,900.00 | 6,900.00 |
| 0098 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 14,750.00 | 14,750.00 |
| MARI35 MARION COUNTY PAVING, LLC | 13,844.25 | 13,844.25 |
| PERS10 R. L. PERSONS CONST., INC. | 19,915.00 | 19,915.00 |
| 0099 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 17,775.00 | 17,775.00 |
| MARI35 MARION COUNTY PAVING, LLC | 17,514.00 | 17,514.00 |
| PERS10 R. L. PERSONS CONST., INC. | 24,000.00 | 24,000.00 |
| 0100 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 22,125.00 | 44,250.00 |
| MARI35 MARION COUNTY PAVING, LLC | 20,101.50 | 40,203.00 |
| PERS10 R. L. PERSONS CONST., INC. | 30,000.00 | 60,000.00 |
| 0101 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 580.00 | 2,320.00 |
| MARI35 MARION COUNTY PAVING, LLC | 769.50 | 3,078.00 |
| PERS10 R. L. PERSONS CONST., INC. | 785.00 | 3,140.00 |
| 0102 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 4.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,920.00 | 11,680.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2,786.00 | 11,144.00 |
| PERS10 R. L. PERSONS CONST., INC. | 3,950.00 | 15,800.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------|-----------|------------|
| 0103 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3,150.00 | 3,150.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2,506.00 | 2,506.00 |
| PERS10 R. L. PERSONS CONST., INC. | 4,255.00 | 4,255.00 |
| 0104 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,130.00 | 2,130.00 |
| MARI35 MARION COUNTY PAVING, LLC | 9,240.00 | 9,240.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2,900.00 | 2,900.00 |
| 0105 - 716245 - TREATED WOOD POLE (CLASS 2, 45') - 3.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1,555.00 | 4,665.00 |
| MARI35 MARION COUNTY PAVING, LLC | 3,374.00 | 10,122.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2,100.00 | 6,300.00 |
| 0106 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 191.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 3.00 | 573.00 |
| MARI35 MARION COUNTY PAVING, LLC | 3.00 | 573.00 |
| PERS10 R. L. PERSONS CONST., INC. | 4.05 | 773.55 |
| 0107 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,447.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.50 | 2,170.50 |
| MARI35 MARION COUNTY PAVING, LLC | 1.50 | 2,170.50 |
| PERS10 R. L. PERSONS CONST., INC. | 2.05 | 2,966.35 |
| 0108 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 640.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2.00 | 1,280.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2.00 | 1,280.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2.70 | 1,728.00 |
| 0109 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 991.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5.00 | 4,955.00 |
| MARI35 MARION COUNTY PAVING, LLC | 5.00 | 4,955.00 |
| PERS10 R. L. PERSONS CONST., INC. | 6.75 | 6,689.25 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------|-----------|------------|
| 0110 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,732.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 1.50 | 7,098.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1.50 | 7,098.00 |
| PERS10 R. L. PERSONS CONST., INC. | 2.00 | 9,464.00 |
| 0111 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 300.00 | 1,800.00 |
| MARI35 MARION COUNTY PAVING, LLC | 300.00 | 1,800.00 |
| PERS10 R. L. PERSONS CONST., INC. | 405.00 | 2,430.00 |
| 0112 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 275.00 | 3,025.00 |
| MARI35 MARION COUNTY PAVING, LLC | 275.00 | 3,025.00 |
| PERS10 R. L. PERSONS CONST., INC. | 375.00 | 4,125.00 |
| 0113 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 28.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 15.00 | 420.00 |
| MARI35 MARION COUNTY PAVING, LLC | 15.00 | 420.00 |
| PERS10 R. L. PERSONS CONST., INC. | 20.25 | 567.00 |
| 0114 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 59.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 7.00 | 413.00 |
| MARI35 MARION COUNTY PAVING, LLC | 7.00 | 413.00 |
| PERS10 R. L. PERSONS CONST., INC. | 9.45 | 557.55 |
| 0115 - 726012 - 18" STREET NAME SIGN - 4.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 105.00 | 420.00 |
| MARI35 MARION COUNTY PAVING, LLC | 784.00 | 3,136.00 |
| PERS10 R. L. PERSONS CONST., INC. | 145.00 | 580.00 |
| 0116 - 733006 - VIDEO DETECTOR (CLR) - 17.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,755.00 | 46,835.00 |
| MARI35 MARION COUNTY PAVING, LLC | 2,996.00 | 50,932.00 |
| PERS10 R. L. PERSONS CONST., INC. | 3,720.00 | 63,240.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------|-----------|------------|
| 0117 - 733030 - VIDEO CABLE - 4,178.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 4.90 | 20,472.20 |
| MARI35 MARION COUNTY PAVING, LLC | 5.05 | 21,098.90 |
| PERS10 R. L. PERSONS CONST., INC. | 6.65 | 27,783.70 |
| 0118 - 733040 - VIDEO MONITOR (CLR) - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 815.00 | 1,630.00 |
| MARI35 MARION COUNTY PAVING, LLC | 1,141.00 | 2,282.00 |
| PERS10 R. L. PERSONS CONST., INC. | 1,100.00 | 2,200.00 |
| 0119 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 9.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 5,140.00 | 46,260.00 |
| MARI35 MARION COUNTY PAVING, LLC | 6,225.80 | 56,032.20 |
| PERS10 R. L. PERSONS CONST., INC. | 6,950.00 | 62,550.00 |
| 0120 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 2.000 EACH | | |
| CROU10 CROUSE CONSTRUCTION CO. | 2,470.00 | 4,940.00 |
| MARI35 MARION COUNTY PAVING, LLC | 3,172.50 | 6,345.00 |
| PERS10 R. L. PERSONS CONST., INC. | 3,335.00 | 6,670.00 |
| 0121 - 802229 - ARCHITECTURAL FINISH - 1,789.000 SQFT | | |
| CROU10 CROUSE CONSTRUCTION CO. | 10.00 | 17,890.00 |
| MARI35 MARION COUNTY PAVING, LLC | 10.00 | 17,890.00 |
| PERS10 R. L. PERSONS CONST., INC. | 8.10 | 14,490.90 |
| 0122 - 802951 - TEXTURED COATING FINISH - 201.000 SQYD | | |
| CROU10 CROUSE CONSTRUCTION CO. | 24.00 | 4,824.00 |
| MARI35 MARION COUNTY PAVING, LLC | 24.00 | 4,824.00 |
| PERS10 R. L. PERSONS CONST., INC. | 41.65 | 8,371.65 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|-------------------------------------|----------------|
| CROU10 - CROUSE CONSTRUCTION CO. | \$1,961,845.19 |
| MARI35 - MARION COUNTY PAVING, LLC | \$2,387,468.97 |
| PERS10 - R. L. PERSONS CONST., INC. | \$2,670,424.00 |

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Contract ID: 090438

Counties: BOONE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 65/HWY. 43/ROCK SPRINGS RD. SIGNAL UPGRADE & INTERS. IMPVTS. (HARRISON) (S)

Route: 43 & 65 Section: 3 & 1

Project Length: 0.339 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|------------|--------------|
| Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0123 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,255.000 LF | | |
| CROU10 CROUSE CONSTRUCTION CO. | 70.00 | 87,850.00 |
| MARI35 MARION COUNTY PAVING, LLC | 147.00 | 184,485.00 |
| PERS10 R. L. PERSONS CONST., INC. | 65.00 | 81,575.00 |
| Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$87,850.00 |
| MARI35 - MARION COUNTY PAVING, LLC | | \$184,485.00 |
| PERS10 - R. L. PERSONS CONST., INC. | | \$81,575.00 |
| Section Number 03 - MOBILIZATION | | |
| 0125 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| CROU10 CROUSE CONSTRUCTION CO. | 100,000.00 | 100,000.00 |
| MARI35 MARION COUNTY PAVING, LLC | 117,500.00 | 117,500.00 |
| PERS10 R. L. PERSONS CONST., INC. | 123,000.00 | 123,000.00 |
| Section Number 03 - MOBILIZATION Subtotals: | | |
| CROU10 - CROUSE CONSTRUCTION CO. | | \$100,000.00 |
| MARI35 - MARION COUNTY PAVING, LLC | | \$117,500.00 |
| PERS10 - R. L. PERSONS CONST., INC. | | \$123,000.00 |

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Call Order: 160

Contract ID: 100878

Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE THE INTERSECTION AT HIGHWAY 49 AND HIGHWAY 34 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ROADWAY ILLUMINATION ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$2,500 per day.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Bid Amount for Award Consideration | Percent of Low Bid |
|------|--------|--------------------------------|-------------|----------|------------------------------------|--------------------|
| 1 | PERS10 | R. L. PERSONS CONST., INC. | \$1,714,999 | 285 | \$2,427,499 | 100.00% |
| 2 | WEST12 | WEST PLAINS BR. & GRADING, LLC | \$1,780,000 | 300 | \$2,530,000 | 103.79% |

| | Bidder | | Bid Price | Bid Amount |
|-----------------------------------------------------------------------------------|--------|--------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | | | |
| 0001 - 201011 - CLEARING - 2.000 STA | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 1,775.00 | 3,550.00 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 2,500.00 | 5,000.00 |
| 0002 - 201111 - GRUBBING - 2.000 STA | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 1,345.00 | 2,690.00 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 1,500.00 | 3,000.00 |
| 0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 226.000 LF | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 14.75 | 3,333.50 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 12.00 | 2,712.00 |
| 0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 1,027.000 LF | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 12.25 | 12,580.75 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 12.00 | 12,324.00 |
| 0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 250.000 LF | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 4.30 | 1,075.00 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 5.00 | 1,250.00 |
| 0006 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 2,050.000 SQYD | | | | |
| | PERS10 | R. L. PERSONS CONST., INC. | 7.50 | 15,375.00 |
| | WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.75 | 1,537.50 |

Arkansas Department of Transportation
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Contract ID: 100878

Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|------------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 3,300.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 5.70 | 18,810.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.75 | 2,475.00 |
| 0008 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 5,200.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 6.50 | 33,800.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.75 | 3,900.00 |
| 0009 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 4.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,560.00 | 6,240.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 700.00 | 2,800.00 |
| 0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 14.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 240.00 | 3,360.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 550.00 | 7,700.00 |
| 0011 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 15,000.00 | 15,000.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 25,000.00 | 25,000.00 |
| 0012 - 210210 - UNCLASSIFIED EXCAVATION - 844.000 CUYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 32.50 | 27,430.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 40.00 | 33,760.00 |
| 0013 - 210601 - COMPACTED EMBANKMENT - 964.000 CUYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 24.75 | 23,859.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 65.00 | 62,660.00 |
| 0014 - 210702 - SOIL STABILIZATION - 100.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 195.00 | 19,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 35.13 | 3,513.00 |
| 0015 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 225.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 55.00 | 12,375.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 60.00 | 13,500.00 |

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Contract ID: 100878

Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0016 - 309405 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 337.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 65.50 | 22,073.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 98.00 | 33,026.00 |
| 0017 - 309408 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 861.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 70.25 | 60,485.25 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 105.00 | 90,405.00 |
| 0018 - 401011 - TACK COAT - 1,286.000 GAL | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 6.00 | 7,716.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 5.00 | 6,430.00 |
| 0019 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 388.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 205.00 | 79,540.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 170.00 | 65,960.00 |
| 0020 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 16.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 145.00 | 2,320.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 120.00 | 1,920.00 |
| 0021 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 192.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 210.00 | 40,320.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 175.00 | 33,600.00 |
| 0022 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 145.00 | 1,160.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 120.00 | 960.00 |
| 0023 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,292.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 180.00 | 232,560.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 150.00 | 193,800.00 |
| 0024 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 71.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 145.00 | 10,295.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 120.00 | 8,520.00 |

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Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|------------------------------------------------------------------------------------------------|--------------------------------|------------|------------|
| 0025 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,899.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 18.00 | 34,182.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 15.00 | 28,485.00 |
| 0026 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 25.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 300.00 | 7,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 70.00 | 1,750.00 |
| 0027 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 300.00 | 7,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 90.00 | 2,250.00 |
| 0028 - 501008 - PORTLAND CEMENT CONCRETE PAVEMENT (8" UNIFORM THICKNESS) - 314.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 91.75 | 28,809.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 148.00 | 46,472.00 |
| 0029 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,075.870 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 56.50 | 60,786.66 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 85.00 | 91,448.95 |
| 0030 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 12,500.00 | 12,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 31,000.00 | 31,000.00 |
| 0031 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 169,636.59 | 169,636.59 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 130,000.00 | 130,000.00 |
| 0032 - 604006 - SIGNS - 374.000 SQFT | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3.60 | 1,346.40 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.50 | 1,309.00 |
| 0033 - 604027 - TRAFFIC CONE - 61.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 51.50 | 3,141.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 18.00 | 1,098.00 |

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Contract ID: 100878

Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0034 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,344.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 0.20 | 1,868.80 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.16 | 1,495.04 |
| 0035 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 4,982.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 0.85 | 4,234.70 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.70 | 3,487.40 |
| 0036 - 604082 - VERTICAL PANELS - 48.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 72.50 | 3,480.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 28.00 | 1,344.00 |
| 0037 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 44.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 135.00 | 5,940.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 90.00 | 3,960.00 |
| 0038 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 72.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 77.50 | 5,580.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 125.00 | 9,000.00 |
| 0039 - 606510 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 34.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 71.75 | 2,439.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 145.00 | 4,930.00 |
| 0040 - 606701 - 12" SIDE DRAIN - 600.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 42.50 | 25,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 49.00 | 29,400.00 |
| 0041 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,030.00 | 3,090.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 1,700.00 | 5,100.00 |
| 0042 - 606990 - SELECTED PIPE BEDDING - 110.000 CUYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 65.00 | 7,150.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 31.66 | 3,482.60 |

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Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|-------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0043 - 609134 - DROP INLETS (TYPE MO) - 12.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 4,425.00 | 53,100.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 5,000.00 | 60,000.00 |
| 0044 - 609215 - JUNCTION BOXES (TYPE E) - 3.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 6,020.00 | 18,060.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 5,500.00 | 16,500.00 |
| 0045 - 609311 - DROP INLET EXTENSIONS (4') - 7.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,250.00 | 8,750.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 1,500.00 | 10,500.00 |
| 0046 - 609312 - DROP INLET EXTENSIONS (8') - 1.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,300.00 | 1,300.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 2,250.00 | 2,250.00 |
| 0047 - 609511 - YARD DRAINS - 6.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,800.00 | 10,800.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 1,800.00 | 10,800.00 |
| 0048 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 16.75 | 8,375.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.32 | 1,660.00 |
| 0049 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 43.100 CUYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 565.00 | 24,351.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 520.00 | 22,412.00 |
| 0050 - 620001 - LIME - 1.000 TON | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 306.00 | 306.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 255.00 | 255.00 |
| 0051 - 620011 - SEEDING - 0.130 ACRE | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 7,700.00 | 1,001.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 6,385.46 | 830.11 |

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Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|--------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0052 - 620022 - MULCH COVER - 1.380 ACRE | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 5,250.00 | 7,245.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 4,365.29 | 6,024.10 |
| 0053 - 620030 - WATER - 47.000 MGAL | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 12.00 | 564.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 10.00 | 470.00 |
| 0054 - 621001 - TEMPORARY SEEDING - 1.250 ACRE | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 4,800.00 | 6,000.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3,985.27 | 4,981.59 |
| 0055 - 621021 - SILT FENCE - 323.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 5.65 | 1,824.95 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 4.68 | 1,511.64 |
| 0056 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 16.000 CUYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 88.25 | 1,412.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.50 | 8.00 |
| 0057 - 621168 - FILTER SOCK (12") - 130.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 12.00 | 1,560.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 9.98 | 1,297.40 |
| 0058 - 623001 - SECOND SEEDING APPLICATION - 0.130 ACRE | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3,000.00 | 390.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 2,500.00 | 325.00 |
| 0059 - 624001 - SOLID SODDING - 659.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 5.85 | 3,855.15 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 4.87 | 3,209.33 |
| 0060 - 632001 - CONCRETE ISLAND - 670.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 89.50 | 59,965.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 110.00 | 73,700.00 |

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Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|---------------------------------------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0061 - 633001 - CONCRETE WALKS - 827.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 52.00 | 43,004.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 60.00 | 49,620.00 |
| 0062 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 2,551.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 26.75 | 68,239.25 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 45.00 | 114,795.00 |
| 0063 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 15,500.00 | 15,500.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 45,000.00 | 45,000.00 |
| 0064 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 69.000 SQYD | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 265.00 | 18,285.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 232.00 | 16,008.00 |
| 0065 - 708212 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 1,187.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3.90 | 4,629.30 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.58 | 4,249.46 |
| 0066 - 708230 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G., E.G.C.) - 573.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3.00 | 1,719.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 2.75 | 1,575.75 |
| 0067 - 710004 - NON-METALLIC CONDUIT (2") - 1,228.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 20.50 | 25,174.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 18.70 | 22,963.60 |
| 0068 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 15.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 1,210.00 | 18,150.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 1,105.00 | 16,575.00 |
| 0069 - 714799 - LED ROADWAY ILLUMINATION POLE (6,000 LUMENS, COBRA HEAD, SHOE BASE, 30') - 12.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 10,500.00 | 126,000.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 9,625.00 | 115,500.00 |

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Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------|--------------------------------|-----------|------------|
| 0070 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 5,700.00 | 5,700.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 5,225.00 | 5,225.00 |
| 0071 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 1,333.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 0.95 | 1,266.35 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.85 | 1,133.05 |
| 0072 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 37.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3.30 | 122.10 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.00 | 111.00 |
| 0073 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 320.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 8.41 | 2,691.20 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 7.50 | 2,400.00 |
| 0074 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 2,311.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 0.95 | 2,195.45 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 0.85 | 1,964.35 |
| 0075 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 362.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 3.30 | 1,194.60 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.00 | 1,086.00 |
| 0076 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 52.000 LF | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 24.00 | 1,248.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 22.00 | 1,144.00 |
| 0077 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 21.000 EACH | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 14.50 | 304.50 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 15.00 | 315.00 |
| 0078 - 802231 - STAINING CONCRETE SURFACES - 4,013.000 SQFT | | | |
| PERS10 | R. L. PERSONS CONST., INC. | 2.00 | 8,026.00 |
| WEST12 | WEST PLAINS BR. & GRADING, LLC | 3.00 | 12,039.00 |

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Contract ID: 100878

Counties: GREENE

Letting Date: 11/4/2020 - 1:30 p.m.

Job Name: HWY. 49/HWY. 34 INTERS. IMPVTS. (MARMADUKE) (S)

Route: 49 & 34 Section: 2 & 4

Project Length: 0.126 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|-----------|----------------|
| Section Number 01 - PROPOSAL ITEMS Subtotals: | | |
| PERS10 - R. L. PERSONS CONST., INC. | | \$1,592,442.00 |
| WEST12 - WEST PLAINS BR. & GRADING, LLC | | \$1,640,202.87 |
| Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY | | |
| 0079 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 828.000 LF | | |
| PERS10 R. L. PERSONS CONST., INC. | 53.25 | 44,091.00 |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 65.00 | 53,820.00 |
| Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| PERS10 - R. L. PERSONS CONST., INC. | | \$44,091.00 |
| WEST12 - WEST PLAINS BR. & GRADING, LLC | | \$53,820.00 |
| Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY | | |
| 0081 - 619105 - 5' STEEL CHAIN LINK FENCE - 77.000 LF | | |
| PERS10 R. L. PERSONS CONST., INC. | 58.00 | 4,466.00 |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 55.00 | 4,235.00 |
| Section Number 03 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals: | | |
| PERS10 - R. L. PERSONS CONST., INC. | | \$4,466.00 |
| WEST12 - WEST PLAINS BR. & GRADING, LLC | | \$4,235.00 |
| Section Number 04 - MOBILIZATION | | |
| 0083 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| PERS10 R. L. PERSONS CONST., INC. | 74,000.00 | 74,000.00 |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 81,742.13 | 81,742.13 |
| Section Number 04 - MOBILIZATION Subtotals: | | |
| PERS10 - R. L. PERSONS CONST., INC. | | \$74,000.00 |
| WEST12 - WEST PLAINS BR. & GRADING, LLC | | \$81,742.13 |

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Bid Tabulation Summary

Date: 11/13/2020

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE AND CONSTRUCT THE APPROACHES ON APPROXIMATELY 0.265 MILE OF COUNTY ROAD 36 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM SURFACE COURSE, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, WIRE FENCE, EROSION CONTROL ITEMS, PAVEMENT MARKING, ONE CONTINUOUS W-BEAM BRIDGE (LENGTH 272.16'), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

| Rank | Vendor | Vendor Name | Base Bid | Days Bid | Percent of Low Bid |
|------|--------|--------------------------------|-------------|----------|--------------------|
| 1 | WEST12 | WEST PLAINS BR. & GRADING, LLC | \$2,264,000 | 250 | 100.00% |
| 2 | MOBL10 | MOBLEY CONTRACTORS, INC. | \$2,749,273 | 200 | 121.43% |

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------------|-----------|------------|
| Section Number 01 - PROPOSAL ITEMS | | |
| 0001 - 201012 - CLEARING - 13.000 STA | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,250.00 | 16,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,210.97 | 15,742.61 |
| 0002 - 201111 - GRUBBING - 13.000 STA | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,250.00 | 16,250.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,200.63 | 15,608.19 |
| 0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,337.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 2.00 | 2,674.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 4.49 | 6,003.13 |
| 0004 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 33.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 14.00 | 462.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 133.93 | 4,419.69 |
| 0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 500.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,004.78 | 4,009.56 |
| 0006 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 1.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 195.00 | 195.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 582.74 | 582.74 |

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Bid Tabulation Summary

Date: 11/13/2020

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 0007 - 202208 - REMOVAL AND DISPOSAL OF CONCRETE PAD - 2.000 SQYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 143.00 | 286.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 291.37 | 582.74 |
| 0008 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S. | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 40,000.00 | 40,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 70,383.57 | 70,383.57 |
| 0009 - 206011 - FLOWABLE SELECT MATERIAL - 10.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 500.00 | 5,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 525.00 | 5,250.00 |
| 0010 - 210210 - UNCLASSIFIED EXCAVATION - 1,796.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 19.25 | 34,573.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36.52 | 65,589.92 |
| 0011 - 210601 - COMPACTED EMBANKMENT - 7,706.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 18.25 | 140,634.50 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 28.36 | 218,542.16 |
| 0012 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,135.000 TON | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 43.00 | 134,805.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 42.75 | 134,021.25 |
| 0013 - 401001 - PRIME COAT - 1,322.000 GAL | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 9.90 | 13,087.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 8.40 | 11,104.80 |
| 0014 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 321.000 TON | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 159.76 | 51,282.96 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 336.58 | 108,042.18 |
| 0015 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 21.000 TON | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 150.36 | 3,157.56 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 126.00 | 2,646.00 |

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Bid Tabulation Summary

Date: 11/13/2020

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------|------------|------------|
| 0016 - 504261 - APPROACH GUTTERS - 17.000 CU YD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 800.00 | 13,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2,562.50 | 43,562.50 |
| 0017 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 152.000 SQ YD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 100.00 | 15,200.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 108.15 | 16,438.80 |
| 0018 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 25,000.00 | 25,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 25,538.23 | 25,538.23 |
| 0019 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S. | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 175,000.00 | 175,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 188,954.72 | 188,954.72 |
| 0020 - 604003 - SIGNS - 202.000 SQ FT | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 10.00 | 2,020.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.50 | 2,121.00 |
| 0021 - 604013 - BARRICADES - 64.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 20.00 | 1,280.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21.00 | 1,344.00 |
| 0022 - 604023 - TRAFFIC DRUMS - 20.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 50.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 1,050.00 |
| 0023 - 604083 - VERTICAL PANELS - 20.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 50.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 52.50 | 1,050.00 |
| 0024 - 606703 - 18" SIDE DRAIN - 62.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 70.00 | 4,340.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 149.56 | 9,272.72 |

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Bid Tabulation Summary

Date: 11/13/2020

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------|-----------|------------|
| 0025 - 606708 - 48" SIDE DRAIN - 168.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 155.00 | 26,040.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 158.84 | 26,685.12 |
| 0026 - 606990 - SELECTED PIPE BEDDING - 10.000 CU YD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 86.60 | 866.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 63.62 | 636.20 |
| 0027 - 611008 - 4" PIPE UNDERDRAINS - 200.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 7.70 | 1,540.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 17.85 | 3,570.00 |
| 0028 - 616010 - 48" AUTOMATIC FLOODGATES - 1.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 10,500.00 | 10,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 6,204.53 | 6,204.53 |
| 0029 - 617005 - GUARDRAIL (TYPE A) - 200.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 25.00 | 5,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 26.25 | 5,250.00 |
| 0030 - 617105 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 700.00 | 2,800.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 735.00 | 2,940.00 |
| 0031 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,500.00 | 6,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,575.00 | 6,300.00 |
| 0032 - 619003 - WIRE FENCE (TYPE C) - 61.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 11.85 | 722.85 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 12.44 | 758.84 |
| 0033 - 619005 - WIRE FENCE (TYPE D-1) - 714.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 5.37 | 3,834.18 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.64 | 4,026.96 |

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|---------------------------------------------------------------------|-----------|------------|
| 0034 - 620001 - LIME - 5.000 TON | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 85.00 | 425.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 89.25 | 446.25 |
| 0035 - 620011 - SEEDING - 2.060 ACRE | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,290.19 | 2,657.79 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,354.70 | 2,790.68 |
| 0036 - 620022 - MULCH COVER - 4.120 ACRE | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,160.83 | 4,782.62 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,218.87 | 5,021.74 |
| 0037 - 620030 - WATER - 252.100 MGAL | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 10.00 | 2,521.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.50 | 2,647.05 |
| 0038 - 621001 - TEMPORARY SEEDING - 2.060 ACRE | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 718.47 | 1,480.05 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 754.39 | 1,554.04 |
| 0039 - 621021 - SILT FENCE - 2,521.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 3.09 | 7,789.89 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.24 | 8,168.04 |
| 0040 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 9.37 | 824.56 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 9.84 | 865.92 |
| 0041 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 104.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 0.05 | 5.20 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 30.15 | 3,135.60 |
| 0042 - 621151 - ROCK DITCH CHECKS - 18.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 120.00 | 2,160.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 123.44 | 2,221.92 |

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Bid Tabulation Summary

Date: 11/13/2020

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------|-----------|------------|
| 0043 - 621169 - FILTER SOCK (18") - 1,000.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 9.93 | 9,930.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 10.43 | 10,430.00 |
| 0044 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S. | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 20,000.00 | 20,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 15,122.88 | 15,122.88 |
| 0045 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S. | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 20,000.00 | 20,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 36,891.11 | 36,891.11 |
| 0046 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 2,800.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 0.75 | 2,100.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 0.79 | 2,212.00 |
| 0047 - 726002 - STANDARD SIGN - 45.250 SQFT | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 20.00 | 905.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 21.00 | 950.25 |
| 0048 - 729001 - CHANNEL POST SIGN SUPPORT (TYPE A) - 4.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 75.00 | 300.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 78.75 | 315.00 |
| 0049 - 729003 - CHANNEL POST SIGN SUPPORT (TYPE C) - 4.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 55.00 | 220.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 57.75 | 231.00 |
| 0050 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 340.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 240.00 | 81,600.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 653.00 | 222,020.00 |
| 0051 - 802111 - CLASS S CONCRETE-BRIDGE - 168.700 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,200.00 | 202,440.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,377.59 | 232,399.43 |

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------------------------------|-----------|------------|
| 0052 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 227.200 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,200.00 | 272,640.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1,268.41 | 288,182.75 |
| 0053 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 19.100 GAL | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 250.00 | 4,775.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 310.11 | 5,923.10 |
| 0054 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 1,440.000 LB | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 2.00 | 2,880.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 5.00 | 7,200.00 |
| 0055 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 55,140.000 LB | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 0.52 | 28,672.80 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.22 | 67,270.80 |
| 0056 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 24,960.000 LB | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 2.70 | 67,392.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 1.53 | 38,188.80 |
| 0057 - 805024 - STEEL PILING (HP 14X73) - 136.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 135.00 | 18,360.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 209.78 | 28,530.08 |
| 0058 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 219,470.000 LB | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 2.50 | 548,675.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.52 | 553,064.40 |
| 0059 - 807301 - PAINTING STRUCTURAL STEEL - 3.300 TON | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 4,500.00 | 14,850.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3,219.70 | 10,625.01 |
| 0060 - 808002 - ELASTOMERIC BEARINGS - 7,056.000 CUIN | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 3.00 | 21,168.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 2.52 | 17,781.12 |

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|----------------------------------------------------------------|-----------|------------|
| 0061 - 809015 - SILICONE JOINT SEALANT - 54.000 LF | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 250.00 | 13,500.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 103.60 | 5,594.40 |
| 0062 - 812003 - BRIDGE NAME PLATE (TYPE C) - 1.000 EACH | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 1,000.00 | 1,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 758.30 | 758.30 |
| 0063 - 816001 - FILTER BLANKET - 531.000 SQYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 6.00 | 3,186.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 3.31 | 1,757.61 |
| 0064 - 816011 - DUMPED RIPRAP - 230.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 100.00 | 23,000.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 109.33 | 25,145.90 |
| 0065 - 816020 - DUMPED RIPRAP (GROUTED) - 114.000 CUYD | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 180.00 | 20,520.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 190.32 | 21,696.48 |

Section Number 01 - PROPOSAL ITEMS Subtotals:

| | |
|-----------------------------------------|----------------|
| WEST12 - WEST PLAINS BR. & GRADING, LLC | \$2,156,160.76 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$2,627,373.82 |

Section Number 02 - 20' GATE ALTERNATE - BID ONE ITEM ONLY

0066 - 619320 - 20' STEEL GATES - 1.000 EACH

| | | |
|---------------------------------------|--------|--------|
| WEST12 WEST PLAINS BR. & GRADING, LLC | 735.00 | 735.00 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 771.75 | 771.75 |

Section Number 02 - 20' GATE ALTERNATE - BID ONE ITEM ONLY Subtotals:

| | |
|-----------------------------------------|----------|
| WEST12 - WEST PLAINS BR. & GRADING, LLC | \$735.00 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | \$771.75 |

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Contract ID: FA3610

Counties: JOHNSON

Letting Date: 11/4/2020 - 1:30 p.m.

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

Route: CR 36 Section:

Project Length: 0.265 Miles

| Bidder | Bid Price | Bid Amount |
|--------------------------------------------------------------------------------------------------|------------|--------------|
| Section Number 03 - MOBILIZATION | | |
| 0068 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S. | | |
| WEST12 WEST PLAINS BR. & GRADING, LLC | 107,104.24 | 107,104.24 |
| MOBL10 MOBLEY CONTRACTORS, INC. | 121,127.56 | 121,127.56 |
| Section Number 03 - MOBILIZATION Subtotals: | | |
| WEST12 - WEST PLAINS BR. & GRADING, LLC | | \$107,104.24 |
| MOBL10 - MOBLEY CONTRACTORS, INC. | | \$121,127.56 |