

Arkansas Department of Transportation
 Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 030

Contract ID: 110704

Counties: MONROE

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: HWY. 17 STR. & APPRS. (S)

Route: 17 Section: 2

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE WITH A REINFORCED CONCRETE BOX CULVERT ON HWY. 17 IN MONROE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL OF GUARDRAIL, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, EROSION CONTROL ITEMS, CONSTRUCTING ONE DOUBLE RC BOX CULVERT (TOTAL LENGTH 23.75'), 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	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$571,961	80	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$721,269	200	126.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 3.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	3,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,500.00	10,500.00

0002 - 201111 - GRUBBING - 3.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	3,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,500.00	10,500.00

0003 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 56.000 LF

NINE10	1911 CONSTRUCTION COMPANY, INC.	7.00	392.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	280.00

0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

NINE10	1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	50,000.00	50,000.00

0005 - 210210 - UNCLASSIFIED EXCAVATION - 244.000 CUYD

NINE10	1911 CONSTRUCTION COMPANY, INC.	20.00	4,880.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	21.00	5,124.00

0006 - 210601 - COMPACTED EMBANKMENT - 1,471.000 CUYD

NINE10	1911 CONSTRUCTION COMPANY, INC.	25.00	36,775.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	22.00	32,362.00

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Job Name: HWY. 17 STR. & APPRS. (S)

Route: 17 Section: 2

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 50.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	350.00	17,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	1,250.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 78.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	50.00	3,900.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	52.00	4,056.00
0009 - 401011 - TACK COAT - 118.000 GAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.20	613.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.00	472.00
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 132.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	270.00	35,640.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	203.17	26,818.44
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 6.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	120.00	720.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	856.31	5,137.86
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 102.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	240.00	24,480.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	182.31	18,595.62
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	999.00	5,994.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	766.84	4,601.04
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 622.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5.00	3,110.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	15,550.00
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	390.00	1,950.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	1,500.00

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Job Name: HWY. 17 STR. & APPRS. (S)

Route: 17 Section: 2

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 5.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	390.00	1,950.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	1,500.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	26,000.00	26,000.00
0018 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	30,000.00	30,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	45,000.00	45,000.00
0019 - 604003 - SIGNS - 263.000 SQFT			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6.50	1,709.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,315.00
0020 - 604013 - BARRICADES - 96.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	33.00	3,168.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	2,400.00
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,200.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.00	2,400.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	1,800.00
0022 - 620001 - LIME - 1.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	200.00	200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	125.00	125.00
0023 - 620011 - SEEDING - 0.280 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8,400.00	2,352.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5,950.00	1,666.00
0024 - 620022 - MULCH COVER - 1.280 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	6,335.00	8,108.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4,825.00	6,176.00

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Job Name: HWY. 17 STR. & APPRS. (S)

Route: 17 Section: 2

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0025 - 620030 - WATER - 49.100 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	491.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	491.00
0026 - 621001 - TEMPORARY SEEDING - 1.000 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,650.00	1,650.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,947.00	3,947.00
0027 - 621021 - SILT FENCE - 554.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	4,432.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	4.18	2,315.72
0028 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG			
NINE10	1911 CONSTRUCTION COMPANY, INC.	19.00	2,090.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15.87	1,745.70
0029 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 25.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.00	25.00
0030 - 623001 - SECOND SEEDING APPLICATION - 0.280 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2,600.00	728.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,500.00	980.00
0031 - 624001 - SOLID SODDING - 14.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	80.00	1,120.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	23.94	335.16
0032 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	36,000.00	36,000.00
0033 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 600.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.00	1,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	900.00

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Job Name: HWY. 17 STR. & APPRS. (S)

Route: 17 Section: 2

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0034 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 600.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2.00	1,200.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	900.00
0035 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	26.00	78.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	20.00	60.00
0036 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 35.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	3,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	150.00	5,250.00
0037 - 802011 - CLASS S CONCRETE-ROADWAY - 221.720 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,000.00	221,720.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,400.00	310,408.00
0038 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 29,247.000 LB			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.05	30,709.35
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.75	51,182.25

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.

\$545,961.25

SEAG10 - SEAGRAVES CONSTRUCTION, INC.

\$687,268.79

Section Number 02 - MOBILIZATION

0039 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NINE10 1911 CONSTRUCTION COMPANY, INC.

26,000.00

26,000.00

SEAG10 SEAGRAVES CONSTRUCTION, INC.

34,000.00

34,000.00

Section Number 02 - MOBILIZATION Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.

\$26,000.00

SEAG10 - SEAGRAVES CONSTRUCTION, INC.

\$34,000.00

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Call Order: 080

Contract ID: 030497

Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT TWO 5-LANE BRIDGES ON HIGHWAY 82 IN LAFAYETTE AND MILLER COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, PAVEMENT MARKING, MINOR DRAINAGE, EROSION CONTROL, CONSTRUCT TWO INTEGRAL PRESTRESSED CONCRETE GIRDER UNITS (TOTAL LENGTHS 142.67' AND 360.33'), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$9,999,976	227	100.00%
2	BJA10	JB JAMES CONSTRUCTION, LLC	\$12,254,741	400	122.55%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 45.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	45,000.00
BJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	67,500.00

0002 - 201111 - GRUBBING - 45.000 STA

MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	45,000.00
BJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	67,500.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,382.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	2.50	5,955.00
BJA10	JB JAMES CONSTRUCTION, LLC	5.00	11,910.00

0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 2.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	280.00	560.00
BJA10	JB JAMES CONSTRUCTION, LLC	500.00	1,000.00

0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	1,500.00
BJA10	JB JAMES CONSTRUCTION, LLC	4,000.00	12,000.00

0006 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,160.000 LF

MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	5,800.00
BJA10	JB JAMES CONSTRUCTION, LLC	4.00	4,640.00

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Contract ID: 030497

Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0007 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	180.00
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	800.00
0008 - 202229 - REMOVAL AND DISPOSAL OF CRASH CUSHIONS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	599.00	599.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,500.00	1,500.00
0009 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27,000.00	27,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50,000.00	50,000.00
0010 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	57,000.00	57,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	110,000.00	110,000.00
0011 - 210210 - UNCLASSIFIED EXCAVATION - 11,523.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	138,276.00
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	115,230.00
0012 - 210611 - COMPACTED EMBANKMENT - 48,087.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.00	769,392.00
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	721,305.00
0013 - 210702 - SOIL STABILIZATION - 100.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	25,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350.00	35,000.00
0014 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 7,772.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	349,740.00
JBJA10 JB JAMES CONSTRUCTION, LLC	42.00	326,424.00
0015 - 401011 - TACK COAT - 3,603.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	19,816.50
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	18,015.00

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Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0016 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 2,731.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	273,100.00
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	245,790.00
0017 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 129.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,015.00	130,935.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	116,100.00
0018 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,053.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	505,300.00
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	454,770.00
0019 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,015.00	7,105.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	6,300.00
0020 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 270.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	297,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	990.00	267,300.00
0021 - 412001 - COLD MILLING ASPHALT PAVEMENT - 2,039.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	24,468.00
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	16,312.00
0022 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 19.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	4,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	195.00	3,705.00
0023 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	27,500.00
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	25,000.00
0024 - 504001 - APPROACH SLABS - 628.540 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	590.00	370,838.60
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	282,843.00

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Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0025 - 504261 - APPROACH GUTTERS - 112.860 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	79,002.00
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	67,716.00
0026 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	36,200.00	36,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	30,000.00	30,000.00
0027 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	62,225.00	62,225.00
JBJA10 JB JAMES CONSTRUCTION, LLC	250,000.00	250,000.00
0028 - 604003 - SIGNS - 648.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.25	2,754.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	2,592.00
0029 - 604013 - BARRICADES - 112.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.72	2,096.64
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	2,240.00
0030 - 604023 - TRAFFIC DRUMS - 165.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.80	3,432.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	3,300.00
0031 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,538.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	69,210.00
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	107,660.00
0032 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 16,168.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.42	6,790.56
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	2,425.20
0033 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,748.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.08	5,715.84
JBJA10 JB JAMES CONSTRUCTION, LLC	1.40	3,847.20

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Counties: LAFAYETTE, MILLER

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Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0034 - 604083 - VERTICAL PANELS - 80.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	36.40	2,912.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	3,200.00
0035 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 143.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	88.00	12,584.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	14,300.00
0036 - 606002 - CULVERT CLEAN OUT - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,200.00	1,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,400.00	2,400.00
0037 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 21.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	1,995.00
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	10,500.00
0038 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 70.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	7,350.00
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	21,000.00
0039 - 606034 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 144.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.00	144,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	129,600.00
0040 - 606703 - 18" SIDE DRAIN - 40.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	1,800.00
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	4,000.00
0041 - 606704 - 24" SIDE DRAIN - 80.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	53.00	4,240.00
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	8,800.00
0042 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,475.00	2,950.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,800.00	3,600.00

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Contract ID: 030497

Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0043 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,850.00	7,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,900.00	7,600.00
0044 - 606990 - SELECTED PIPE BEDDING - 30.000 CU YD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	2,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	2,700.00
0045 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	13.00	13,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	14.00	14,000.00
0046 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	325.00	2,600.00
JBJA10 JB JAMES CONSTRUCTION, LLC	800.00	6,400.00
0047 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.00	18,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	19.00	17,100.00
0048 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,080.00	16,640.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,150.00	17,200.00
0049 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,560.00	12,480.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,550.00	12,400.00
0050 - 619005 - WIRE FENCE (TYPE D-1) - 2,551.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	15,306.00
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	25,510.00
0051 - 620001 - LIME - 16.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	99.00	1,584.00
JBJA10 JB JAMES CONSTRUCTION, LLC	9.00	144.00

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Contract ID: 030497

Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder		Bid Price	Bid Amount
0052 - 620011 - SEEDING - 8.030 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,232.00	9,892.96
JBJA10	JB JAMES CONSTRUCTION, LLC	1,200.00	9,636.00
0053 - 620022 - MULCH COVER - 16.060 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,330.00	21,359.80
JBJA10	JB JAMES CONSTRUCTION, LLC	1,300.00	20,878.00
0054 - 620030 - WATER - 985.000 MGAL			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.50	5,417.50
JBJA10	JB JAMES CONSTRUCTION, LLC	5.00	4,925.00
0055 - 621001 - TEMPORARY SEEDING - 8.030 ACRE			
MANH10	MANHATTAN ROAD & BRIDGE CO.	820.00	6,584.60
JBJA10	JB JAMES CONSTRUCTION, LLC	800.00	6,424.00
0056 - 621021 - SILT FENCE - 5,103.000 LF			
MANH10	MANHATTAN ROAD & BRIDGE CO.	4.00	20,412.00
JBJA10	JB JAMES CONSTRUCTION, LLC	4.00	20,412.00
0057 - 621031 - SAND BAG DITCH CHECKS - 484.000 BAG			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.50	4,598.00
JBJA10	JB JAMES CONSTRUCTION, LLC	12.00	5,808.00
0058 - 621071 - SEDIMENT BASIN - 1,000.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.00	8,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3.00	3,000.00
0059 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,000.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.00	7,000.00
JBJA10	JB JAMES CONSTRUCTION, LLC	3.00	3,000.00
0060 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,227.000 CUYD			
MANH10	MANHATTAN ROAD & BRIDGE CO.	9.00	11,043.00
JBJA10	JB JAMES CONSTRUCTION, LLC	6.00	7,362.00

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Counties: LAFAYETTE, MILLER

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Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0061 - 621151 - ROCK DITCH CHECKS - 240.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	25,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	135.00	32,400.00
0062 - 621169 - FILTER SOCK (18") - 862.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	11.07	9,542.34
JBJA10 JB JAMES CONSTRUCTION, LLC	11.00	9,482.00
0063 - 623001 - SECOND SEEDING APPLICATION - 8.030 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	390.00	3,131.70
JBJA10 JB JAMES CONSTRUCTION, LLC	380.00	3,051.40
0064 - 624001 - SOLID SODDING - 164.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.00	1,148.00
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	1,148.00
0065 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 2,537.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.25	18,393.25
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	17,759.00
0066 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	48,000.00	48,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	250,000.00	250,000.00
0067 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	38,000.00	38,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	95,000.00	95,000.00
0068 - 637001 - MAILBOXES - 5.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	210.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	200.00
0069 - 637011 - MAILBOX SUPPORTS (SINGLE) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	78.00	234.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	120.00

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Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0070 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	94.81	94.81
JBJA10 JB JAMES CONSTRUCTION, LLC	45.00	45.00
0071 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,910.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	6,910.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.10	691.00
0072 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 781.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	781.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	117.15
0073 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 690.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	690.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.15	103.50
0074 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 8,625.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	8,625.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.73	6,296.25
0075 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 8,826.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	8,826.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.73	6,442.98
0076 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 57.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	598.50
JBJA10 JB JAMES CONSTRUCTION, LLC	5.30	302.10
0077 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,120.00	6,240.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,500.00	9,000.00
0078 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	702.00	1,404.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	4,000.00

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Counties: LAFAYETTE, MILLER

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Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0079 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 236.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	17,700.00
JBJA10 JB JAMES CONSTRUCTION, LLC	56.00	13,216.00
0080 - 802111 - CLASS S CONCRETE-BRIDGE - 593.300 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,350.00	800,955.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,300.00	771,290.00
0081 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 1,425.100 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	700.00	997,570.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,250.00	1,781,375.00
0082 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 1,254.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	290.00	363,660.00
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	376,200.00
0083 - 802663 - PRESTRESSED CONCRETE GIRDERS (TYPE III) - 3,168.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	950,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	260.00	823,680.00
0084 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 92.700 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	370.00	34,299.00
JBJA10 JB JAMES CONSTRUCTION, LLC	260.00	24,102.00
0085 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 78,381.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	109,733.40
JBJA10 JB JAMES CONSTRUCTION, LLC	1.70	133,247.70
0086 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 61,240.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	85,736.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.70	104,108.00
0087 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 303,990.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.50	455,985.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1.20	364,788.00

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Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0088 - 805022 - STEEL PILING (HP 12X53) - 1,215.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	72,900.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	145,800.00
0089 - 805024 - STEEL PILING (HP 14X73) - 1,287.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	90,090.00
JBJA10 JB JAMES CONSTRUCTION, LLC	140.00	180,180.00
0090 - 805125 - STEEL SHELL PILING (20" DIAMETER) - 1,116.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	175.00	195,300.00
JBJA10 JB JAMES CONSTRUCTION, LLC	350.00	390,600.00
0091 - 805128 - STEEL SHELL PILING (30" DIAMETER) - 3,600.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	225.00	810,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	400.00	1,440,000.00
0092 - 805504 - PREBORING - 360.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	350.00	126,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	43,200.00
0093 - 805513 - PILE ENCASEMENT - 972.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	145,800.00
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	291,600.00
0094 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 5,380.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.00	26,900.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	32,280.00
0095 - 808002 - ELASTOMERIC BEARINGS - 56,073.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	112,146.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	112,146.00
0096 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 82.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	175.00	14,350.00
JBJA10 JB JAMES CONSTRUCTION, LLC	330.00	27,060.00

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Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
0097 - 812004 - BRIDGE NAME PLATE (TYPE D) - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	765.00	1,530.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	8,000.00
0098 - 816001 - FILTER BLANKET - 1,988.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	11,928.00
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	7,952.00
0099 - 816011 - DUMPED RIPRAP - 1,085.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	115.00	124,775.00
JBJA10 JB JAMES CONSTRUCTION, LLC	131.00	142,135.00
0100 - 821072 - SHORING (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20,000.00	20,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	130,000.00	130,000.00
0101 - 821073 - SHORING (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20,000.00	20,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	160,000.00	160,000.00
0120 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	1,200.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$9,528,476.00

JBJA10 - JB JAMES CONSTRUCTION, LLC

\$11,752,941.48

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

0102 - 619316 - 16' STEEL GATES - 2.000 EACH

MANH10 MANHATTAN ROAD & BRIDGE CO.

750.00

1,500.00

JBJA10 JB JAMES CONSTRUCTION, LLC

900.00

1,800.00

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

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$1,500.00

JBJA10 - JB JAMES CONSTRUCTION, LLC

\$1,800.00

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Counties: LAFAYETTE, MILLER

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: MILL & BODCAU CREEKS STRS. & APPRS. (S)

Route: 82 Section: 1 & 2

Project Length: 0.760 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION		
0104 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	470,000.00	470,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	500,000.00	500,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$470,000.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$500,000.00

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Contract ID: CA0706

Counties: UNION

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN APPROXIMATELY 6.124 MILES OF HIGHWAY 82 IN UNION COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL ITEMS, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE DOUBLE REINFORCED CONCRETE BOX CULVERT (TOTAL LENGTH 22.17'), ONE CONTINUOUS COMPOSITE INTEGRAL W-BEAM UNIT (TOTAL LENGTH 101.00'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$10,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	D-JC10	D & J CONSTRUCTION CO., LLC	\$33,475,854	700	\$40,475,854	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$36,015,764	950	\$45,515,764	107.59%
3	JBJA10	JB JAMES CONSTRUCTION, LLC	\$39,180,780	700	\$46,180,780	117.04%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 324.000 STA

D-JC10	D & J CONSTRUCTION CO., LLC	700.00	226,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	612.48	198,443.52
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	486,000.00

0002 - 201111 - GRUBBING - 324.000 STA

D-JC10	D & J CONSTRUCTION CO., LLC	700.00	226,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	612.48	198,443.52
JBJA10	JB JAMES CONSTRUCTION, LLC	1,500.00	486,000.00

0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 583.000 LF

D-JC10	D & J CONSTRUCTION CO., LLC	8.00	4,664.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6.37	3,713.71
JBJA10	JB JAMES CONSTRUCTION, LLC	25.00	14,575.00

0004 - 202008 - REMOVAL AND DISPOSAL OF BRICK COLUMNS - 2.000 EACH

D-JC10	D & J CONSTRUCTION CO., LLC	600.00	1,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	159.25	318.50
JBJA10	JB JAMES CONSTRUCTION, LLC	1,000.00	2,000.00

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Contract ID: CA0706

Counties: UNION

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 7,932.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	1.50	11,898.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.59	12,611.88
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	23,796.00
0006 - 202017 - REMOVAL AND DISPOSAL OF GATES - 8.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	2,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	318.52	2,548.16
JBJA10 JB JAMES CONSTRUCTION, LLC	900.00	7,200.00
0007 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 23.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	2,875.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	159.26	3,662.98
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	2,300.00
0008 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 50.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	2,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.85	1,592.50
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	2,000.00
0009 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 40.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	2,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.85	1,274.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	2,000.00
0010 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 116.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	1,160.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.93	1,847.88
JBJA10 JB JAMES CONSTRUCTION, LLC	15.00	1,740.00
0011 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 4,443.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	48,873.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.12	22,748.16
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	53,316.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0012 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 29.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	10,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	318.52	9,237.08
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	8,700.00
0013 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 168.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	50,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	637.04	107,022.72
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	100,800.00
0014 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 13.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	275.00	3,575.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	637.04	8,281.52
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	3,250.00
0015 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 17.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	275.00	4,675.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	318.52	5,414.84
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	4,250.00
0016 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	275.00	550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	159.25	318.50
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	500.00
0017 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	50,000.00	50,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	46,125.00	46,125.00
JBJA10 JB JAMES CONSTRUCTION, LLC	50,000.00	50,000.00
0018 - 206001 - FLOWABLE SELECT MATERIAL - 6.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	4,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	346.56	2,079.36
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	2,700.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0019 - 210210 - UNCLASSIFIED EXCAVATION - 57,323.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	515,907.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.71	1,129,836.33
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	687,876.00
0020 - 210601 - COMPACTED EMBANKMENT - 165,328.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	14.00	2,314,592.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.26	2,688,233.28
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	3,306,560.00
0021 - 210702 - SOIL STABILIZATION - 500.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	275.00	137,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	338.17	169,085.00
JBJA10 JB JAMES CONSTRUCTION, LLC	700.00	350,000.00
0022 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 115,035.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	37.00	4,256,295.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.55	4,894,739.25
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	4,601,400.00
0023 - 309008 - PORTLAND CEMENT CONCRETE BASE (8" UNIFORM THICKNESS) - 987.000 SQ YD		
D-JC10 D & J CONSTRUCTION CO., LLC	115.00	113,505.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	79.26	78,229.62
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	88,830.00
0024 - 309190 - PORTLAND CEMENT CONCRETE BASE (7 1/2" UNIFORM THICKNESS) - 1,949.000 SQ YD		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	116,940.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	67.19	130,953.31
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	175,410.00
0025 - 401011 - TACK COAT - 38,252.000 GAL		
D-JC10 D & J CONSTRUCTION CO., LLC	4.00	153,008.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.10	156,833.20
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	153,008.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 61,882.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	4,331,740.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	73.80	4,566,891.60
JBJA10 JB JAMES CONSTRUCTION, LLC	72.00	4,455,504.00
0027 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2,848.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	725.00	2,064,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	768.75	2,189,400.00
JBJA10 JB JAMES CONSTRUCTION, LLC	750.00	2,136,000.00
0028 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 63,623.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	72.00	4,580,856.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.85	4,825,804.55
JBJA10 JB JAMES CONSTRUCTION, LLC	74.00	4,708,102.00
0029 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 56.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	625.00	35,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	666.25	37,310.00
JBJA10 JB JAMES CONSTRUCTION, LLC	650.00	36,400.00
0030 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 3,434.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	725.00	2,489,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	768.75	2,639,887.50
JBJA10 JB JAMES CONSTRUCTION, LLC	750.00	2,575,500.00
0031 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,060.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	20.00	21,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.24	8,734.40
JBJA10 JB JAMES CONSTRUCTION, LLC	11.00	11,660.00
0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 160.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	32,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	320.69	51,310.40
JBJA10 JB JAMES CONSTRUCTION, LLC	250.00	40,000.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	17,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	307.50	15,375.00
JBJA10 JB JAMES CONSTRUCTION, LLC	360.00	18,000.00
0034 - 504001 - APPROACH SLABS - 241.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	132,550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	820.00	197,620.00
JBJA10 JB JAMES CONSTRUCTION, LLC	500.00	120,500.00
0035 - 504261 - APPROACH GUTTERS - 59.200 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	700.00	41,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,230.00	72,816.00
JBJA10 JB JAMES CONSTRUCTION, LLC	650.00	38,480.00
0036 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 11,878.430 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	712,705.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	62.84	746,440.54
JBJA10 JB JAMES CONSTRUCTION, LLC	70.00	831,490.10
0038 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	25,000.00	25,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	63,505.19	63,505.19
JBJA10 JB JAMES CONSTRUCTION, LLC	100,000.00	100,000.00
0039 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	585,000.00	585,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	418,372.29	418,372.29
JBJA10 JB JAMES CONSTRUCTION, LLC	450,000.00	450,000.00
0040 - 603018 - 18" TEMPORARY CULVERT - 86.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	5,160.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.94	4,208.84
JBJA10 JB JAMES CONSTRUCTION, LLC	170.00	14,620.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0041 - 604003 - SIGNS - 1,407.000 SQFT		
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	7,035.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.59	5,051.13
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	5,628.00
0042 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	1,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.25	102.50
JBJA10 JB JAMES CONSTRUCTION, LLC	80.00	800.00
0043 - 604013 - BARRICADES - 704.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	22.00	15,488.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.40	11,545.60
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	14,080.00
0044 - 604023 - TRAFFIC DRUMS - 2,012.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	22.00	44,264.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.50	41,246.00
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	40,240.00
0045 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,840.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	170,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.71	141,176.40
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	142,000.00
0046 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 2,440.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	36,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.43	30,329.20
JBJA10 JB JAMES CONSTRUCTION, LLC	12.50	30,500.00
0047 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 258,861.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.30	77,658.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.16	41,417.76
JBJA10 JB JAMES CONSTRUCTION, LLC	0.20	51,772.20

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0048 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 3,000.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.75	2,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.46	1,380.00
JBJA10 JB JAMES CONSTRUCTION, LLC	0.45	1,350.00
0049 - 604083 - VERTICAL PANELS - 479.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	42.00	20,118.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.88	17,186.52
JBJA10 JB JAMES CONSTRUCTION, LLC	41.00	19,639.00
0050 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 3,655.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	182,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	62.31	227,743.05
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	365,500.00
0051 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 207.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	25,875.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.63	15,448.41
JBJA10 JB JAMES CONSTRUCTION, LLC	300.00	62,100.00
0052 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 424.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	145.00	61,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	108.89	46,169.36
JBJA10 JB JAMES CONSTRUCTION, LLC	310.00	131,440.00
0053 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 210.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	195.00	40,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.09	26,268.90
JBJA10 JB JAMES CONSTRUCTION, LLC	320.00	67,200.00
0054 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 60.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	459.96	27,597.60
JBJA10 JB JAMES CONSTRUCTION, LLC	340.00	20,400.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0055 - 606060 - 66" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 232.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	350.00	81,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	717.46	166,450.72
JBJA10 JB JAMES CONSTRUCTION, LLC	600.00	139,200.00
0056 - 606701 - 12" SIDE DRAIN - 510.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	28,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	38.88	19,828.80
JBJA10 JB JAMES CONSTRUCTION, LLC	75.00	38,250.00
0057 - 606703 - 18" SIDE DRAIN - 2,410.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	144,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.38	119,005.80
JBJA10 JB JAMES CONSTRUCTION, LLC	95.00	228,950.00
0058 - 606704 - 24" SIDE DRAIN - 886.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	62,020.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.52	51,848.72
JBJA10 JB JAMES CONSTRUCTION, LLC	105.00	93,030.00
0059 - 606721 - 21" X 15" SIDE DRAIN - 706.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	42,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.32	36,231.92
JBJA10 JB JAMES CONSTRUCTION, LLC	100.00	70,600.00
0060 - 606723 - 28" X 20" SIDE DRAIN - 168.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	70.00	11,760.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.77	10,209.36
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	18,480.00
0061 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 22.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,250.00	27,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,303.32	28,673.04
JBJA10 JB JAMES CONSTRUCTION, LLC	1,400.00	30,800.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0062 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 13.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,250.00	16,250.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,517.98	19,733.74
JBJA10 JB JAMES CONSTRUCTION, LLC	1,600.00	20,800.00
0063 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,000.00	16,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,814.54	14,516.32
JBJA10 JB JAMES CONSTRUCTION, LLC	1,800.00	14,400.00
0064 - 606819 - 66" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	4,000.00	32,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,034.52	64,276.16
JBJA10 JB JAMES CONSTRUCTION, LLC	12,000.00	96,000.00
0065 - 606990 - SELECTED PIPE BEDDING - 1,860.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	40.00	74,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.11	26,244.60
JBJA10 JB JAMES CONSTRUCTION, LLC	85.00	158,100.00
0066 - 609013 - DROP INLETS (TYPE C) - 6.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	5,600.00	33,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,322.33	43,933.98
JBJA10 JB JAMES CONSTRUCTION, LLC	10,000.00	60,000.00
0067 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	6,200.00	6,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,304.79	5,304.79
JBJA10 JB JAMES CONSTRUCTION, LLC	10,000.00	10,000.00
0068 - 609134 - DROP INLETS (TYPE MO) - 134.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	4,400.00	589,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,510.62	738,423.08
JBJA10 JB JAMES CONSTRUCTION, LLC	7,000.00	938,000.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0069 - 609138 - DROP INLETS (TYPE ST) - 2.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	5,600.00	11,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,117.19	12,234.38
JBJA10 JB JAMES CONSTRUCTION, LLC	4,000.00	8,000.00
0070 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	24,000.00	24,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41,023.35	41,023.35
JBJA10 JB JAMES CONSTRUCTION, LLC	35,000.00	35,000.00
0071 - 609311 - DROP INLET EXTENSIONS (4') - 72.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	72,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	841.90	60,616.80
JBJA10 JB JAMES CONSTRUCTION, LLC	1,250.00	90,000.00
0072 - 609312 - DROP INLET EXTENSIONS (8') - 35.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,100.00	38,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,055.49	36,942.15
JBJA10 JB JAMES CONSTRUCTION, LLC	1,750.00	61,250.00
0073 - 609511 - YARD DRAINS - 5.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,200.00	11,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,528.81	7,644.05
JBJA10 JB JAMES CONSTRUCTION, LLC	1,800.00	9,000.00
0074 - 611008 - 4" PIPE UNDERDRAINS - 2,000.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	8.50	17,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.38	30,760.00
JBJA10 JB JAMES CONSTRUCTION, LLC	17.00	34,000.00
0075 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	400.00	6,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	301.85	4,829.60
JBJA10 JB JAMES CONSTRUCTION, LLC	1,000.00	16,000.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0076 - 617005 - GUARDRAIL (TYPE A) - 550.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	25.00	13,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.55	12,402.50
JBJA10 JB JAMES CONSTRUCTION, LLC	20.00	11,000.00
0077 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,800.00	11,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,050.00	8,200.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,538.07	10,152.28
0078 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,200.00	8,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,537.50	6,150.00
JBJA10 JB JAMES CONSTRUCTION, LLC	1,928.94	7,715.76
0079 - 619003 - WIRE FENCE (TYPE C) - 1,132.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	6.25	7,075.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.15	6,961.80
JBJA10 JB JAMES CONSTRUCTION, LLC	10.00	11,320.00
0080 - 619004 - WIRE FENCE (TYPE D) - 4,231.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	6.25	26,443.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.38	22,762.78
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	33,848.00
0081 - 619005 - WIRE FENCE (TYPE D-1) - 862.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	6.25	5,387.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.64	4,861.68
JBJA10 JB JAMES CONSTRUCTION, LLC	8.00	6,896.00
0082 - 620001 - LIME - 63.000 TON		
D-JC10 D & J CONSTRUCTION CO., LLC	55.00	3,465.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	76.88	4,843.44
JBJA10 JB JAMES CONSTRUCTION, LLC	76.53	4,821.39

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0083 - 620011 - SEEDING - 31.390 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	31,390.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,025.00	32,174.75
JBJA10 JB JAMES CONSTRUCTION, LLC	1,002.28	31,461.57
0084 - 620022 - MULCH COVER - 108.130 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	850.00	91,910.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	820.00	88,666.60
JBJA10 JB JAMES CONSTRUCTION, LLC	1,002.28	108,376.54
0085 - 620030 - WATER - 4,920.000 MGAL		
D-JC10 D & J CONSTRUCTION CO., LLC	11.00	54,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.99	108,190.80
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	24,600.00
0086 - 621001 - TEMPORARY SEEDING - 76.740 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	510.00	39,137.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	615.00	47,195.10
JBJA10 JB JAMES CONSTRUCTION, LLC	636.69	48,859.59
0087 - 621021 - SILT FENCE - 20,764.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	3.50	72,674.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.33	69,144.12
JBJA10 JB JAMES CONSTRUCTION, LLC	3.00	62,292.00
0088 - 621031 - SAND BAG DITCH CHECKS - 12,804.000 BAG		
D-JC10 D & J CONSTRUCTION CO., LLC	10.00	128,040.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.18	91,932.72
JBJA10 JB JAMES CONSTRUCTION, LLC	7.00	89,628.00
0089 - 621051 - DROP INLET SILT FENCE - 2,820.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	12.00	33,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.23	26,028.60
JBJA10 JB JAMES CONSTRUCTION, LLC	12.00	33,840.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0090 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2,106.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	8.00	16,848.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.33	19,648.98
JBJA10 JB JAMES CONSTRUCTION, LLC	5.00	10,530.00
0091 - 621151 - ROCK DITCH CHECKS - 1,955.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	65.00	127,075.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	63.61	124,357.55
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	293,250.00
0092 - 621181 - TRIANGULAR SILT DIKE - 3,000.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	9.00	27,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.25	30,750.00
JBJA10 JB JAMES CONSTRUCTION, LLC	5.50	16,500.00
0093 - 623001 - SECOND SEEDING APPLICATION - 31.390 ACRE		
D-JC10 D & J CONSTRUCTION CO., LLC	125.00	3,923.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	153.75	4,826.21
JBJA10 JB JAMES CONSTRUCTION, LLC	1,005.58	31,565.16
0094 - 624001 - SOLID SODDING - 11,417.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	5.00	57,085.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.10	46,809.70
JBJA10 JB JAMES CONSTRUCTION, LLC	3.96	45,211.32
0095 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 27,812.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	166,872.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.37	149,350.44
JBJA10 JB JAMES CONSTRUCTION, LLC	5.49	152,687.88
0096 - 633001 - CONCRETE WALKS - 10,918.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	42.00	458,556.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	59.27	647,109.86
JBJA10 JB JAMES CONSTRUCTION, LLC	50.00	545,900.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0097 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 27,504.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	20.00	550,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.49	783,588.96
JBJA10 JB JAMES CONSTRUCTION, LLC	25.00	687,600.00
0098 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	480,000.00	480,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	922,272.53	922,272.53
JBJA10 JB JAMES CONSTRUCTION, LLC	450,000.00	450,000.00
0099 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	191,000.00	191,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41,000.00	41,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	85,000.00	85,000.00
0100 - 637001 - MAILBOXES - 176.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	8,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.88	6,314.88
JBJA10 JB JAMES CONSTRUCTION, LLC	40.61	7,147.36
0101 - 637011 - MAILBOX SUPPORTS (SINGLE) - 122.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	50.00	6,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.50	7,503.00
JBJA10 JB JAMES CONSTRUCTION, LLC	40.61	4,954.42
0102 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 27.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	60.00	1,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	66.63	1,799.01
JBJA10 JB JAMES CONSTRUCTION, LLC	45.69	1,233.63
0103 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 376.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	250.00	94,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	166.99	62,788.24
JBJA10 JB JAMES CONSTRUCTION, LLC	150.00	56,400.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0104 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 31,082.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.15	4,662.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.10	3,108.20
JBJA10 JB JAMES CONSTRUCTION, LLC	0.10	3,108.20
0105 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 54,429.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.75	40,821.75
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.74	40,277.46
JBJA10 JB JAMES CONSTRUCTION, LLC	0.73	39,733.17
0106 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 106,552.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	0.75	79,914.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.74	78,848.48
JBJA10 JB JAMES CONSTRUCTION, LLC	0.73	77,782.96
0107 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 5.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	2,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	230.63	1,153.15
JBJA10 JB JAMES CONSTRUCTION, LLC	227.27	1,136.35
0108 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 5.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	550.00	2,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	138.38	691.90
JBJA10 JB JAMES CONSTRUCTION, LLC	136.36	681.80
0109 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,589.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	6.00	9,534.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.28	8,389.92
JBJA10 JB JAMES CONSTRUCTION, LLC	5.20	8,262.80
0110 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 15.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	6,200.00	93,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,075.00	46,125.00
JBJA10 JB JAMES CONSTRUCTION, LLC	6,091.37	91,370.55

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0111 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 15.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	600.00	9,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	512.50	7,687.50
JBJA10 JB JAMES CONSTRUCTION, LLC	507.61	7,614.15
0112 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 11.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	2,200.00	24,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,767.50	30,442.50
JBJA10 JB JAMES CONSTRUCTION, LLC	2,030.46	22,335.06
0113 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 19.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	450.00	8,550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.00	3,895.00
JBJA10 JB JAMES CONSTRUCTION, LLC	110.00	2,090.00
0114 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 230.000 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	85.00	19,550.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	122.93	28,273.90
JBJA10 JB JAMES CONSTRUCTION, LLC	40.00	9,200.00
0115 - 802011 - CLASS S CONCRETE-ROADWAY - 398.300 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	800.00	318,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,520.28	1,003,827.52
JBJA10 JB JAMES CONSTRUCTION, LLC	2,500.00	995,750.00
0116 - 802111 - CLASS S CONCRETE-BRIDGE - 104.940 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	1,650.00	173,151.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,044.87	214,588.66
JBJA10 JB JAMES CONSTRUCTION, LLC	1,900.00	199,386.00
0117 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 259.210 CU YD		
D-JC10 D & J CONSTRUCTION CO., LLC	1,200.00	311,052.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,793.75	464,957.94
JBJA10 JB JAMES CONSTRUCTION, LLC	1,700.00	440,657.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0118 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 18.800 GAL		
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	5,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	179.38	3,372.34
JBJA10 JB JAMES CONSTRUCTION, LLC	200.00	3,760.00
0119 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 78,012.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.50	117,018.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.49	116,237.88
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	117,018.00
0120 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 10,850.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	2.10	22,785.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.79	19,421.50
JBJA10 JB JAMES CONSTRUCTION, LLC	1.50	16,275.00
0121 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 61,020.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	1.45	88,479.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.90	115,938.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2.00	122,040.00
0122 - 805123 - STEEL SHELL PILING (16" DIAMETER) - 700.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	180.00	126,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	189.63	132,741.00
JBJA10 JB JAMES CONSTRUCTION, LLC	400.00	280,000.00
0123 - 805124 - STEEL SHELL PILING (18" DIAMETER) - 700.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	140,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	202.95	142,065.00
JBJA10 JB JAMES CONSTRUCTION, LLC	450.00	315,000.00
0124 - 805504 - PREBORING - 200.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	200.00	40,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.00	41,000.00
JBJA10 JB JAMES CONSTRUCTION, LLC	120.00	24,000.00

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Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
0125 - 805513 - PILE ENCASEMENT - 189.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	300.00	56,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	251.13	47,463.57
JBJA10 JB JAMES CONSTRUCTION, LLC	400.00	75,600.00
0126 - 807016 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 99,450.000 LB		
D-JC10 D & J CONSTRUCTION CO., LLC	3.00	298,350.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.87	285,421.50
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	397,800.00
0127 - 808002 - ELASTOMERIC BEARINGS - 4,785.600 CUIN		
D-JC10 D & J CONSTRUCTION CO., LLC	3.25	15,553.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	16,749.60
JBJA10 JB JAMES CONSTRUCTION, LLC	4.00	19,142.40
0128 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	1,000.00	1,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.00	205.00
JBJA10 JB JAMES CONSTRUCTION, LLC	2,000.00	2,000.00
0129 - 816001 - FILTER BLANKET - 645.000 SQYD		
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	9,675.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.10	2,644.50
JBJA10 JB JAMES CONSTRUCTION, LLC	6.00	3,870.00
0130 - 816011 - DUMPED RIPRAP - 445.000 CUYD		
D-JC10 D & J CONSTRUCTION CO., LLC	95.00	42,275.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.80	51,086.00
JBJA10 JB JAMES CONSTRUCTION, LLC	125.00	55,625.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

D-JC10 - D & J CONSTRUCTION CO., LLC	\$30,161,620.25
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$34,166,911.19
JBJA10 - JB JAMES CONSTRUCTION, LLC	\$35,477,005.64

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Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0131 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 17,260.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	90.00	1,553,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.04	1,243,410.40
JBJA10 JB JAMES CONSTRUCTION, LLC	90.00	1,553,400.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,553,400.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,243,410.40
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,553,400.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0133 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,222.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	100.00	222,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	91.80	203,979.60
JBJA10 JB JAMES CONSTRUCTION, LLC	130.00	288,860.00
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$222,200.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$203,979.60
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$288,860.00
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0135 - 619104 - 4' STEEL CHAIN LINK FENCE - 1,300.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	15.00	19,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20.50	26,650.00
JBJA10 JB JAMES CONSTRUCTION, LLC	26.00	33,800.00
Section Number 04 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$19,500.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$26,650.00
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$33,800.00

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Job Name: AIRPORT DR. – HWY. 82B (WIDENING) (S)

Route: 82 Section: 5

Project Length: 6.124 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0137 - 619105 - 5' STEEL CHAIN LINK FENCE - 813.000 LF		
D-JC10 D & J CONSTRUCTION CO., LLC	18.00	14,634.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.55	18,333.15
JBJA10 JB JAMES CONSTRUCTION, LLC	28.00	22,764.00
Section Number 05 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$14,634.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$18,333.15
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$22,764.00
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0139 - 619316 - 16' STEEL GATES - 9.000 EACH		
D-JC10 D & J CONSTRUCTION CO., LLC	500.00	4,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	666.25	5,996.25
JBJA10 JB JAMES CONSTRUCTION, LLC	550.00	4,950.00
Section Number 06 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$4,500.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$5,996.25
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$4,950.00
Section Number 07 - MOBILIZATION		
0037 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
D-JC10 D & J CONSTRUCTION CO., LLC	1,500,000.00	1,500,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350,482.98	350,482.98
JBJA10 JB JAMES CONSTRUCTION, LLC	1,800,000.00	1,800,000.00
Section Number 07 - MOBILIZATION Subtotals:		
D-JC10 - D & J CONSTRUCTION CO., LLC		\$1,500,000.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$350,482.98
JBJA10 - JB JAMES CONSTRUCTION, LLC		\$1,800,000.00

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Contract ID: 090434

Counties: BENTON

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO STRUCTURES ON HIGHWAY 59 IN BENTON 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, RUMBLE STRIPS IN ASPHALT SHOULDERS, ONE QUAD. REINFORCED CONCRETE BOX CULVERT (TOTAL LENGTH 51.67'), ONE QUINT. REINFORCED CONCRETE BOX CULVERT (TOTAL LENGTH 43.67'), 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	CROS15	CROSSLAND HEAVY CONTR., INC.	\$2,785,230	250	100.00%
2	WEST12	WEST PLAINS BR. & GRADING, LLC	\$2,924,000	210	104.98%
3	SAPP10	EMERY SAPP & SONS, INC.	\$3,195,954	240	114.75%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201012 - CLEARING - 19.000 STA		
CROS15 CROSSLAND HEAVY CONTR., INC.	805.00	15,295.00
WEST12 WEST PLAINS BR. & GRADING, LLC	940.00	17,860.00
SAPP10 EMERY SAPP & SONS, INC.	400.00	7,600.00
0002 - 201111 - GRUBBING - 19.000 STA		
CROS15 CROSSLAND HEAVY CONTR., INC.	300.00	5,700.00
WEST12 WEST PLAINS BR. & GRADING, LLC	530.00	10,070.00
SAPP10 EMERY SAPP & SONS, INC.	400.00	7,600.00
0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 120.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	5.25	630.00
WEST12 WEST PLAINS BR. & GRADING, LLC	8.80	1,056.00
SAPP10 EMERY SAPP & SONS, INC.	25.00	3,000.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,784.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	2.00	3,568.00
WEST12 WEST PLAINS BR. & GRADING, LLC	1.35	2,408.40
SAPP10 EMERY SAPP & SONS, INC.	10.00	17,840.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0005 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 114.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	16.50	1,881.00
WEST12	WEST PLAINS BR. & GRADING, LLC	16.25	1,852.50
SAPP10	EMERY SAPP & SONS, INC.	30.00	3,420.00
0006 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 160.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	10.50	1,680.00
WEST12	WEST PLAINS BR. & GRADING, LLC	22.00	3,520.00
SAPP10	EMERY SAPP & SONS, INC.	10.00	1,600.00
0007 - 202075 - REMOVAL AND DISPOSAL OF PEDESTRIAN BRIDGE - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	10,000.00	10,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3,500.00	3,500.00
SAPP10	EMERY SAPP & SONS, INC.	5,000.00	5,000.00
0008 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	95.00	380.00
WEST12	WEST PLAINS BR. & GRADING, LLC	335.00	1,340.00
SAPP10	EMERY SAPP & SONS, INC.	115.00	460.00
0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 341.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	8.00	2,728.00
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	2,387.00
SAPP10	EMERY SAPP & SONS, INC.	7.00	2,387.00
0010 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 4.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	660.00	2,640.00
WEST12	WEST PLAINS BR. & GRADING, LLC	265.00	1,060.00
SAPP10	EMERY SAPP & SONS, INC.	450.00	1,800.00
0011 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	85.00	170.00
WEST12	WEST PLAINS BR. & GRADING, LLC	410.00	820.00
SAPP10	EMERY SAPP & SONS, INC.	200.00	400.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0012 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	17,500.00	17,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	18,000.00	18,000.00
SAPP10	EMERY SAPP & SONS, INC.	40,000.00	40,000.00
0013 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	6,200.00	6,200.00
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
SAPP10	EMERY SAPP & SONS, INC.	35,000.00	35,000.00
0014 - 210210 - UNCLASSIFIED EXCAVATION - 23,447.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	7.50	175,852.50
WEST12	WEST PLAINS BR. & GRADING, LLC	15.00	351,705.00
SAPP10	EMERY SAPP & SONS, INC.	14.00	328,258.00
0015 - 210601 - COMPACTED EMBANKMENT - 25,547.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	16.50	421,525.50
WEST12	WEST PLAINS BR. & GRADING, LLC	15.25	389,591.75
SAPP10	EMERY SAPP & SONS, INC.	15.00	383,205.00
0016 - 210702 - SOIL STABILIZATION - 100.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	250.00	25,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	31.00	3,100.00
SAPP10	EMERY SAPP & SONS, INC.	250.00	25,000.00
0017 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 4,708.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	22.50	105,930.00
WEST12	WEST PLAINS BR. & GRADING, LLC	18.60	87,568.80
SAPP10	EMERY SAPP & SONS, INC.	22.91	107,860.28
0018 - 309010 - PORTLAND CEMENT CONCRETE BASE (10" UNIFORM THICKNESS) - 115.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	138.00	15,870.00
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	12,650.00
SAPP10	EMERY SAPP & SONS, INC.	100.00	11,500.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0019 - 401011 - TACK COAT - 2,100.000 GAL			
CROS15	CROSSLAND HEAVY CONTR., INC.	3.10	6,510.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.70	5,670.00
SAPP10	EMERY SAPP & SONS, INC.	3.00	6,300.00
0020 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 661.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	105.10	69,471.10
WEST12	WEST PLAINS BR. & GRADING, LLC	91.50	60,481.50
SAPP10	EMERY SAPP & SONS, INC.	92.20	60,944.20
0021 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 28.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	137.00	3,836.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	3,360.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	3,360.00
0022 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,148.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	96.00	110,208.00
WEST12	WEST PLAINS BR. & GRADING, LLC	84.00	96,432.00
SAPP10	EMERY SAPP & SONS, INC.	71.25	81,795.00
0023 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 54.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	137.00	7,398.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	6,480.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	6,480.00
0024 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,182.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	96.00	209,472.00
WEST12	WEST PLAINS BR. & GRADING, LLC	84.00	183,288.00
SAPP10	EMERY SAPP & SONS, INC.	90.02	196,423.64
0025 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 92.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	137.00	12,604.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	11,040.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	11,040.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0026 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 35.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	137.00	4,795.00
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	4,200.00
SAPP10	EMERY SAPP & SONS, INC.	120.00	4,200.00
0027 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,534.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	12.10	42,761.40
WEST12	WEST PLAINS BR. & GRADING, LLC	10.50	37,107.00
SAPP10	EMERY SAPP & SONS, INC.	4.75	16,786.50
0028 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 4.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	250.00	1,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	61.00	244.00
SAPP10	EMERY SAPP & SONS, INC.	95.00	380.00
0029 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	275.00	13,750.00
WEST12	WEST PLAINS BR. & GRADING, LLC	225.00	11,250.00
SAPP10	EMERY SAPP & SONS, INC.	150.00	7,500.00
0030 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 151.120 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	64.00	9,671.68
WEST12	WEST PLAINS BR. & GRADING, LLC	78.00	11,787.36
SAPP10	EMERY SAPP & SONS, INC.	75.00	11,334.00
0032 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	32,000.00	32,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
SAPP10	EMERY SAPP & SONS, INC.	50,000.00	50,000.00
0033 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	15,000.00	15,000.00
WEST12	WEST PLAINS BR. & GRADING, LLC	106,373.98	106,373.98
SAPP10	EMERY SAPP & SONS, INC.	130,000.00	130,000.00

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Counties: BENTON

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0034 - 603018 - 18" TEMPORARY CULVERT - 304.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	42.00	12,768.00
WEST12	WEST PLAINS BR. & GRADING, LLC	50.00	15,200.00
SAPP10	EMERY SAPP & SONS, INC.	90.00	27,360.00
0035 - 603072 - 72" TEMPORARY CULVERT - 710.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	174.00	123,540.00
WEST12	WEST PLAINS BR. & GRADING, LLC	150.00	106,500.00
SAPP10	EMERY SAPP & SONS, INC.	180.00	127,800.00
0036 - 604003 - SIGNS - 656.000 SQFT			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.00	3,280.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.00	3,936.00
SAPP10	EMERY SAPP & SONS, INC.	4.00	2,624.00
0037 - 604013 - BARRICADES - 96.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	29.00	2,784.00
WEST12	WEST PLAINS BR. & GRADING, LLC	21.00	2,016.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	2,400.00
0038 - 604023 - TRAFFIC DRUMS - 101.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	29.00	2,929.00
WEST12	WEST PLAINS BR. & GRADING, LLC	35.00	3,535.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	2,525.00
0039 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 320.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	77.00	24,640.00
WEST12	WEST PLAINS BR. & GRADING, LLC	71.50	22,880.00
SAPP10	EMERY SAPP & SONS, INC.	48.00	15,360.00
0040 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 13,094.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	0.40	5,237.60
WEST12	WEST PLAINS BR. & GRADING, LLC	1.00	13,094.00
SAPP10	EMERY SAPP & SONS, INC.	1.00	13,094.00

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Counties: BENTON

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0041 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 1,400.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	1,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	1,260.00
SAPP10	EMERY SAPP & SONS, INC.	0.90	1,260.00
0042 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,400.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	1.00	1,400.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.90	1,260.00
SAPP10	EMERY SAPP & SONS, INC.	0.90	1,260.00
0043 - 604083 - VERTICAL PANELS - 27.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	46.00	1,242.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	1,215.00
SAPP10	EMERY SAPP & SONS, INC.	40.00	1,080.00
0044 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 144.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	92.00	13,248.00
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	14,400.00
SAPP10	EMERY SAPP & SONS, INC.	150.00	21,600.00
0045 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 30.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	62.00	1,860.00
WEST12	WEST PLAINS BR. & GRADING, LLC	69.00	2,070.00
SAPP10	EMERY SAPP & SONS, INC.	250.00	7,500.00
0046 - 606703 - 18" SIDE DRAIN - 140.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	41.00	5,740.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	7,700.00
SAPP10	EMERY SAPP & SONS, INC.	85.00	11,900.00
0047 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,093.00	1,093.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,500.00	1,500.00
SAPP10	EMERY SAPP & SONS, INC.	1,575.00	1,575.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0048 - 606990 - SELECTED PIPE BEDDING - 40.000 CU YD			
CROS15	CROSSLAND HEAVY CONTR., INC.	31.00	1,240.00
WEST12	WEST PLAINS BR. & GRADING, LLC	28.04	1,121.60
SAPP10	EMERY SAPP & SONS, INC.	30.00	1,200.00
0049 - 609013 - DROP INLETS (TYPE C) - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	4,520.00	4,520.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5,500.00	5,500.00
SAPP10	EMERY SAPP & SONS, INC.	4,500.00	4,500.00
0050 - 609134 - DROP INLETS (TYPE MO) - 2.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	4,520.00	9,040.00
WEST12	WEST PLAINS BR. & GRADING, LLC	4,500.00	9,000.00
SAPP10	EMERY SAPP & SONS, INC.	6,000.00	12,000.00
0051 - 609311 - DROP INLET EXTENSIONS (4') - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,820.00	1,820.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,300.00	1,300.00
SAPP10	EMERY SAPP & SONS, INC.	3,000.00	3,000.00
0052 - 609312 - DROP INLET EXTENSIONS (8') - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	2,425.00	2,425.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,800.00	1,800.00
SAPP10	EMERY SAPP & SONS, INC.	3,500.00	3,500.00
0053 - 611008 - 4" PIPE UNDERDRAINS - 1,000.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	6.25	6,250.00
WEST12	WEST PLAINS BR. & GRADING, LLC	2.10	2,100.00
SAPP10	EMERY SAPP & SONS, INC.	25.00	25,000.00
0054 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 5.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	320.00	1,600.00
WEST12	WEST PLAINS BR. & GRADING, LLC	218.75	1,093.75
SAPP10	EMERY SAPP & SONS, INC.	800.00	4,000.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0055 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 23.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	270.00	6,210.00
WEST12	WEST PLAINS BR. & GRADING, LLC	285.42	6,564.66
SAPP10	EMERY SAPP & SONS, INC.	275.00	6,325.00
0056 - 619003 - WIRE FENCE (TYPE C) - 1,634.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	7.00	11,438.00
WEST12	WEST PLAINS BR. & GRADING, LLC	5.98	9,771.32
SAPP10	EMERY SAPP & SONS, INC.	5.98	9,771.32
0057 - 619071 - WATER GATE - 1.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	4,700.00	4,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	3,956.89	3,956.89
SAPP10	EMERY SAPP & SONS, INC.	3,956.89	3,956.89
0058 - 620001 - LIME - 10.000 TON			
CROS15	CROSSLAND HEAVY CONTR., INC.	110.00	1,100.00
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	950.00
SAPP10	EMERY SAPP & SONS, INC.	95.00	950.00
0059 - 620011 - SEEDING - 5.000 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,700.00	8,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,437.94	7,189.70
SAPP10	EMERY SAPP & SONS, INC.	1,437.94	7,189.70
0060 - 620022 - MULCH COVER - 13.000 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,450.00	18,850.00
WEST12	WEST PLAINS BR. & GRADING, LLC	1,247.64	16,219.32
SAPP10	EMERY SAPP & SONS, INC.	1,247.64	16,219.32
0061 - 620030 - WATER - 700.900 MGAL			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.80	4,065.22
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	3,504.50
SAPP10	EMERY SAPP & SONS, INC.	5.00	3,504.50

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Counties: BENTON

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0062 - 621001 - TEMPORARY SEEDING - 8.000 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	1,110.00	8,880.00
WEST12	WEST PLAINS BR. & GRADING, LLC	896.94	7,175.52
SAPP10	EMERY SAPP & SONS, INC.	896.94	7,175.52
0063 - 621021 - SILT FENCE - 4,198.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	4.75	19,940.50
WEST12	WEST PLAINS BR. & GRADING, LLC	3.64	15,280.72
SAPP10	EMERY SAPP & SONS, INC.	3.64	15,280.72
0064 - 621031 - SAND BAG DITCH CHECKS - 726.000 BAG			
CROS15	CROSSLAND HEAVY CONTR., INC.	12.10	8,784.60
WEST12	WEST PLAINS BR. & GRADING, LLC	9.79	7,107.54
SAPP10	EMERY SAPP & SONS, INC.	9.79	7,107.54
0065 - 621051 - DROP INLET SILT FENCE - 100.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	17.00	1,700.00
WEST12	WEST PLAINS BR. & GRADING, LLC	13.85	1,385.00
SAPP10	EMERY SAPP & SONS, INC.	13.85	1,385.00
0066 - 621071 - SEDIMENT BASIN - 1,155.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	3.62	4,181.10
WEST12	WEST PLAINS BR. & GRADING, LLC	2.45	2,829.75
SAPP10	EMERY SAPP & SONS, INC.	15.00	17,325.00
0067 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,155.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	4.45	5,139.75
WEST12	WEST PLAINS BR. & GRADING, LLC	1.03	1,189.65
SAPP10	EMERY SAPP & SONS, INC.	15.00	17,325.00
0068 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,375.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	11.60	15,950.00
WEST12	WEST PLAINS BR. & GRADING, LLC	0.25	343.75
SAPP10	EMERY SAPP & SONS, INC.	30.00	41,250.00

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Contract ID: 090434

Counties: BENTON

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0069 - 621151 - ROCK DITCH CHECKS - 96.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	98.00	9,408.00
WEST12	WEST PLAINS BR. & GRADING, LLC	45.00	4,320.00
SAPP10	EMERY SAPP & SONS, INC.	50.00	4,800.00
0070 - 623001 - SECOND SEEDING APPLICATION - 5.000 ACRE			
CROS15	CROSSLAND HEAVY CONTR., INC.	730.00	3,650.00
WEST12	WEST PLAINS BR. & GRADING, LLC	595.00	2,975.00
SAPP10	EMERY SAPP & SONS, INC.	595.00	2,975.00
0071 - 624001 - SOLID SODDING - 2,193.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.25	11,513.25
WEST12	WEST PLAINS BR. & GRADING, LLC	4.28	9,386.04
SAPP10	EMERY SAPP & SONS, INC.	4.28	9,386.04
0072 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 444.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	8.50	3,774.00
WEST12	WEST PLAINS BR. & GRADING, LLC	6.98	3,099.12
SAPP10	EMERY SAPP & SONS, INC.	6.98	3,099.12
0073 - 633001 - CONCRETE WALKS - 212.000 SQYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	45.00	9,540.00
WEST12	WEST PLAINS BR. & GRADING, LLC	80.00	16,960.00
SAPP10	EMERY SAPP & SONS, INC.	150.00	31,800.00
0074 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 644.000 LF			
CROS15	CROSSLAND HEAVY CONTR., INC.	20.00	12,880.00
WEST12	WEST PLAINS BR. & GRADING, LLC	43.00	27,692.00
SAPP10	EMERY SAPP & SONS, INC.	50.00	32,200.00
0075 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROS15	CROSSLAND HEAVY CONTR., INC.	56,500.00	56,500.00
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
SAPP10	EMERY SAPP & SONS, INC.	19,500.00	19,500.00

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Counties: BENTON

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder	Bid Price	Bid Amount
0076 - 637001 - MAILBOXES - 5.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	46.00	230.00
WEST12 WEST PLAINS BR. & GRADING, LLC	40.00	200.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	200.00
0077 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	46.00	46.00
WEST12 WEST PLAINS BR. & GRADING, LLC	75.00	75.00
SAPP10 EMERY SAPP & SONS, INC.	40.00	40.00
0078 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 2.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	52.00	104.00
WEST12 WEST PLAINS BR. & GRADING, LLC	85.00	170.00
SAPP10 EMERY SAPP & SONS, INC.	45.00	90.00
0079 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 35.000 SQYD		
CROS15 CROSSLAND HEAVY CONTR., INC.	140.00	4,900.00
WEST12 WEST PLAINS BR. & GRADING, LLC	165.00	5,775.00
SAPP10 EMERY SAPP & SONS, INC.	350.00	12,250.00
0080 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 405.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	9.75	3,948.75
WEST12 WEST PLAINS BR. & GRADING, LLC	18.40	7,452.00
SAPP10 EMERY SAPP & SONS, INC.	2.00	810.00
0081 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 3,875.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	1.75	6,781.25
WEST12 WEST PLAINS BR. & GRADING, LLC	1.35	5,231.25
SAPP10 EMERY SAPP & SONS, INC.	1.35	5,231.25
0082 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,353.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	1.75	7,617.75
WEST12 WEST PLAINS BR. & GRADING, LLC	1.35	5,876.55
SAPP10 EMERY SAPP & SONS, INC.	1.35	5,876.55

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder		Bid Price	Bid Amount
0083 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 53.000 EACH			
CROS15	CROSSLAND HEAVY CONTR., INC.	5.75	304.75
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	530.00
SAPP10	EMERY SAPP & SONS, INC.	10.00	530.00
0084 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 381.000 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	150.00	57,150.00
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	32,385.00
SAPP10	EMERY SAPP & SONS, INC.	110.00	41,910.00
0085 - 802011 - CLASS S CONCRETE-ROADWAY - 968.650 CUYD			
CROS15	CROSSLAND HEAVY CONTR., INC.	736.00	712,926.40
WEST12	WEST PLAINS BR. & GRADING, LLC	690.00	668,368.50
SAPP10	EMERY SAPP & SONS, INC.	680.00	658,682.00
0086 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 120,916.000 LB			
CROS15	CROSSLAND HEAVY CONTR., INC.	0.44	53,203.04
WEST12	WEST PLAINS BR. & GRADING, LLC	1.35	163,236.60
SAPP10	EMERY SAPP & SONS, INC.	1.40	169,282.40

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROS15 - CROSSLAND HEAVY CONTR., INC.	\$2,653,000.14
WEST12 - WEST PLAINS BR. & GRADING, LLC	\$2,756,885.02
SAPP10 - EMERY SAPP & SONS, INC.	\$3,012,439.49

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

0087 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 380.000 LF

CROS15	CROSSLAND HEAVY CONTR., INC.	53.00	20,140.00
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	20,900.00
SAPP10	EMERY SAPP & SONS, INC.	85.00	32,300.00

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Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - 18" R. C. PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$20,140.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$20,900.00
SAPP10 - EMERY SAPP & SONS, INC.		\$32,300.00
Section Number 03 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0089 - 619104 - 4' STEEL CHAIN LINK FENCE - 118.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	37.00	4,366.00
WEST12 WEST PLAINS BR. & GRADING, LLC	31.47	3,713.46
SAPP10 EMERY SAPP & SONS, INC.	31.47	3,713.46
Section Number 03 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$4,366.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,713.46
SAPP10 - EMERY SAPP & SONS, INC.		\$3,713.46
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY		
0091 - 619106 - 6' STEEL CHAIN LINK FENCE - 104.000 LF		
CROS15 CROSSLAND HEAVY CONTR., INC.	46.00	4,784.00
WEST12 WEST PLAINS BR. & GRADING, LLC	39.63	4,121.52
SAPP10 EMERY SAPP & SONS, INC.	39.63	4,121.52
Section Number 04 - 6' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$4,784.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$4,121.52
SAPP10 - EMERY SAPP & SONS, INC.		\$4,121.52
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0093 - 619316 - 16' STEEL GATES - 4.000 EACH		
CROS15 CROSSLAND HEAVY CONTR., INC.	985.00	3,940.00
WEST12 WEST PLAINS BR. & GRADING, LLC	845.00	3,380.00
SAPP10 EMERY SAPP & SONS, INC.	845.00	3,380.00

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 Bid Tabulation Summary

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Contract ID: 090434

Counties: BENTON

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: WOLF CREEK & DECATUR BRANCH STRS. & APPRS. (S)

Route: 59 Section: 1

Project Length: 0.147 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$3,940.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$3,380.00
SAPP10 - EMERY SAPP & SONS, INC.		\$3,380.00
Section Number 06 - MOBILIZATION		
0031 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROS15 CROSSLAND HEAVY CONTR., INC.	99,000.00	99,000.00
WEST12 WEST PLAINS BR. & GRADING, LLC	135,000.00	135,000.00
SAPP10 EMERY SAPP & SONS, INC.	140,000.00	140,000.00
Section Number 06 - MOBILIZATION Subtotals:		
CROS15 - CROSSLAND HEAVY CONTR., INC.		\$99,000.00
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$135,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$140,000.00

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Contract ID: 101004

Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A BOX CULVERT ON HIGHWAY 1 IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, PAVEMENT MARKING, CONSTRUCT A TRIPLE R.C. BOX CULVERT (TOTAL LENGTH 32.50'), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$597,287	150	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$769,999	120	128.92%
3	KESS10	KESSER INTERNATIONAL, INC.	\$1,009,395	90	169.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 1.000 STA

MICH20	MICHELLE'S EXCAVATING, INC.	2,000.00	2,000.00
PERS10	R. L. PERSONS CONST., INC.	985.00	985.00
KESS10	KESSER INTERNATIONAL, INC.	2,750.00	2,750.00

0002 - 201111 - GRUBBING - 1.000 STA

MICH20	MICHELLE'S EXCAVATING, INC.	2,000.00	2,000.00
PERS10	R. L. PERSONS CONST., INC.	775.00	775.00
KESS10	KESSER INTERNATIONAL, INC.	2,750.00	2,750.00

0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH

MICH20	MICHELLE'S EXCAVATING, INC.	300.00	900.00
PERS10	R. L. PERSONS CONST., INC.	430.00	1,290.00
KESS10	KESSER INTERNATIONAL, INC.	2,750.00	8,250.00

0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

MICH20	MICHELLE'S EXCAVATING, INC.	13,750.00	13,750.00
PERS10	R. L. PERSONS CONST., INC.	26,500.00	26,500.00
KESS10	KESSER INTERNATIONAL, INC.	38,500.00	38,500.00

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Contract ID: 101004

Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
0005 - 210210 - UNCLASSIFIED EXCAVATION - 1,468.000 CU YD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	22,020.00
PERS10 R. L. PERSONS CONST., INC.	16.50	24,222.00
KESS10 KESSER INTERNATIONAL, INC.	19.80	29,066.40
0006 - 210601 - COMPACTED EMBANKMENT - 2,633.000 CU YD		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	52,660.00
PERS10 R. L. PERSONS CONST., INC.	24.50	64,508.50
KESS10 KESSER INTERNATIONAL, INC.	22.00	57,926.00
0007 - 210702 - SOIL STABILIZATION - 30.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	1,500.00
PERS10 R. L. PERSONS CONST., INC.	360.00	10,800.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	4,950.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,556.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	38,900.00
PERS10 R. L. PERSONS CONST., INC.	40.00	62,240.00
KESS10 KESSER INTERNATIONAL, INC.	68.20	106,119.20
0009 - 401011 - TACK COAT - 391.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	1,955.00
PERS10 R. L. PERSONS CONST., INC.	6.25	2,443.75
KESS10 KESSER INTERNATIONAL, INC.	7.70	3,010.70
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 193.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	110.00	21,230.00
PERS10 R. L. PERSONS CONST., INC.	165.00	31,845.00
KESS10 KESSER INTERNATIONAL, INC.	176.00	33,968.00
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 8.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	960.00
PERS10 R. L. PERSONS CONST., INC.	150.00	1,200.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	1,320.00

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Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 605.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	110.00	66,550.00
PERS10 R. L. PERSONS CONST., INC.	170.00	102,850.00
KESS10 KESSER INTERNATIONAL, INC.	176.00	106,480.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 33.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	3,960.00
PERS10 R. L. PERSONS CONST., INC.	150.00	4,950.00
KESS10 KESSER INTERNATIONAL, INC.	176.00	5,808.00
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 422.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	8,440.00
PERS10 R. L. PERSONS CONST., INC.	41.30	17,428.60
KESS10 KESSER INTERNATIONAL, INC.	33.00	13,926.00
0015 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	3,750.00
PERS10 R. L. PERSONS CONST., INC.	435.00	10,875.00
KESS10 KESSER INTERNATIONAL, INC.	440.00	11,000.00
0016 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
PERS10 R. L. PERSONS CONST., INC.	7,000.00	7,000.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
0017 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	22,569.00	22,569.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
0018 - 604003 - SIGNS - 45.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	26.25	1,181.25
PERS10 R. L. PERSONS CONST., INC.	31.00	1,395.00
KESS10 KESSER INTERNATIONAL, INC.	44.00	1,980.00

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Contract ID: 101004

Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
0019 - 604013 - BARRICADES - 48.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	26.25	1,260.00
PERS10 R. L. PERSONS CONST., INC.	31.00	1,488.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	2,640.00
0020 - 606707 - 42" SIDE DRAIN - 68.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	6,800.00
PERS10 R. L. PERSONS CONST., INC.	75.00	5,100.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	7,480.00
0021 - 620001 - LIME - 3.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	131.25	393.75
PERS10 R. L. PERSONS CONST., INC.	155.00	465.00
KESS10 KESSER INTERNATIONAL, INC.	165.00	495.00
0022 - 620011 - SEEDING - 1.630 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	2,035.40	3,317.70
PERS10 R. L. PERSONS CONST., INC.	2,500.00	4,075.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	4,482.50
0023 - 620022 - MULCH COVER - 3.260 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,825.00	5,949.50
PERS10 R. L. PERSONS CONST., INC.	2,200.00	7,172.00
KESS10 KESSER INTERNATIONAL, INC.	2,420.00	7,889.20
0024 - 620030 - WATER - 200.000 MGAL		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,000.00
PERS10 R. L. PERSONS CONST., INC.	12.50	2,500.00
KESS10 KESSER INTERNATIONAL, INC.	13.20	2,640.00
0025 - 621001 - TEMPORARY SEEDING - 1.630 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,669.10	2,720.63
PERS10 R. L. PERSONS CONST., INC.	1,975.00	3,219.25
KESS10 KESSER INTERNATIONAL, INC.	2,090.00	3,406.70

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Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
0026 - 621021 - SILT FENCE - 2,398.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	4.11	9,855.78
PERS10 R. L. PERSONS CONST., INC.	4.85	11,630.30
KESS10 KESSER INTERNATIONAL, INC.	5.17	12,397.66
0027 - 621031 - SAND BAG DITCH CHECKS - 110.000 BAG		
MICH20 MICHELLE'S EXCAVATING, INC.	13.30	1,463.00
PERS10 R. L. PERSONS CONST., INC.	16.00	1,760.00
KESS10 KESSER INTERNATIONAL, INC.	16.50	1,815.00
0028 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 98.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	490.00
PERS10 R. L. PERSONS CONST., INC.	9.50	931.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	2,695.00
0029 - 621151 - ROCK DITCH CHECKS - 60.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	3,000.00
PERS10 R. L. PERSONS CONST., INC.	60.00	3,600.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	6,600.00
0030 - 623001 - SECOND SEEDING APPLICATION - 1.630 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,522.50	2,481.68
PERS10 R. L. PERSONS CONST., INC.	1,800.00	2,934.00
KESS10 KESSER INTERNATIONAL, INC.	1,760.00	2,868.80
0031 - 624001 - SOLID SODDING - 29.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	22.42	650.18
PERS10 R. L. PERSONS CONST., INC.	26.50	768.50
KESS10 KESSER INTERNATIONAL, INC.	29.70	861.30
0032 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,314.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	7.30	9,592.20
PERS10 R. L. PERSONS CONST., INC.	8.75	11,497.50
KESS10 KESSER INTERNATIONAL, INC.	9.19	12,075.66

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 180

Contract ID: 101004

Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
0033 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	3,800.00	3,800.00
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
0034 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,000.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.80	1,600.00
PERS10 R. L. PERSONS CONST., INC.	0.95	1,900.00
KESS10 KESSER INTERNATIONAL, INC.	1.10	2,200.00
0035 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,000.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	0.80	1,600.00
PERS10 R. L. PERSONS CONST., INC.	0.95	1,900.00
KESS10 KESSER INTERNATIONAL, INC.	1.10	2,200.00
0036 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 14.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	6.50	91.00
PERS10 R. L. PERSONS CONST., INC.	7.50	105.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	385.00
0037 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 76.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	125.00	9,500.00
PERS10 R. L. PERSONS CONST., INC.	48.00	3,648.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	8,360.00
0038 - 802011 - CLASS S CONCRETE-ROADWAY - 174.590 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	1,000.00	174,590.00
PERS10 R. L. PERSONS CONST., INC.	1,360.00	237,442.40
KESS10 KESSER INTERNATIONAL, INC.	1,870.00	326,483.30
0039 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 25,133.000 LB		
MICH20 MICHELLE'S EXCAVATING, INC.	1.32	33,175.56
PERS10 R. L. PERSONS CONST., INC.	1.40	35,186.20
KESS10 KESSER INTERNATIONAL, INC.	2.75	69,115.75

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 180

Contract ID: 101004

Counties: CLAY

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: BIG SLOUGH DITCH BRANCH STR. & APPRS. (S)

Route: 1 Section: 22

Project Length: 0.151 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$572,287.23
PERS10 - R. L. PERSONS CONST., INC.		\$734,999.00
KESS10 - KESSER INTERNATIONAL, INC.		\$965,395.17
Section Number 02 - MOBILIZATION		
0040 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	35,000.00	35,000.00
KESS10 KESSER INTERNATIONAL, INC.	44,000.00	44,000.00
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$25,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$35,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$44,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 200

Contract ID: 012367

Counties: VARIOUS

Letting Date: 9/16/2020 - 10:00 a.m.

Job Name: STATEWIDE PLOWABLE PAVEMENT MARKER REMOVAL (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE PLOWABLE PAVEMENT MARKERS ON VARIOUS HIGHWAYS IN VARIOUS COUNTIES. THIS PROJECT CONSISTS OF REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKERS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	BRYD20	BRYDL CONTRACTING, INC.	\$4,280,646	250	100.00%
2	CREA05	CREATIVE DESIGN CONCEPTS, LLC	\$7,495,549	800	175.10%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 87,922.000 EACH

BRYD20	BRYDL CONTRACTING, INC.	43.00	3,780,646.00
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CREA05	CREATIVE DESIGN CONCEPTS, LLC	44.25	3,890,548.50
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0002 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

BRYD20	BRYDL CONTRACTING, INC.	225,000.00	225,000.00
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CREA05	CREATIVE DESIGN CONCEPTS, LLC	2,900,000.00	2,900,000.00
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0003 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.

BRYD20	BRYDL CONTRACTING, INC.	175,000.00	175,000.00
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CREA05	CREATIVE DESIGN CONCEPTS, LLC	350,000.00	350,000.00
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Section Number 01 - PROPOSAL ITEMS Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$4,180,646.00
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CREA05 - CREATIVE DESIGN CONCEPTS, LLC	\$7,140,548.50
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Section Number 02 - MOBILIZATION

0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

BRYD20	BRYDL CONTRACTING, INC.	100,000.00	100,000.00
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CREA05	CREATIVE DESIGN CONCEPTS, LLC	355,000.00	355,000.00
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Section Number 02 - MOBILIZATION Subtotals:

BRYD20 - BRYDL CONTRACTING, INC.	\$100,000.00
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CREA05 - CREATIVE DESIGN CONCEPTS, LLC	\$355,000.00
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