

Arkansas State Highway and Transportation Department  
Bid Tabulation Summary

Date: 12/13/2016

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Call Order: 020

Contract ID: 110635

Counties: CRITTENDEN

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: AHP DIST. 5 MULTI-PURPOSE FACILITY (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT A MULTI-PURPOSE FACILITY IN WEST MEMPHIS IN CRITTENDEN COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, PAVING, PAVEMENT MARKINGS, MULTI-PURPOSE FACILITY, CONCRETE WALKS, RETAINING WALLS, UTILITY SERVICES, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	F-FC10	F & F CONSTRUCTION INC.	\$1,542,035	100.00%
2	MORR15	MORRIS BECK CONSTRUCTION SERVICES, INC.	\$1,575,000	102.14%
3	FLYN10	FLYNCO, INC.	\$1,598,265	103.65%
4	AMRC10	AMR CONSTRUCTION, LLC	\$1,637,729	106.21%

Bidder	Bid Price	Bid Amount
<b>Section Number 01 - PROPOSAL ITEMS</b>		
<b>0001 - 210201 - UNCLASSIFIED EXCAVATION - 2,908.000 CUYD</b>		
F-FC10 F & F CONSTRUCTION INC.	10.00	29,080.00
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	10.00	29,080.00
FLYN10 FLYNCO, INC.	11.50	33,442.00
AMRC10 AMR CONSTRUCTION, LLC	13.25	38,531.00
<b>0002 - 210611 - COMPACTED EMBANKMENT - 6,666.000 CUYD</b>		
F-FC10 F & F CONSTRUCTION INC.	16.00	106,656.00
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	16.00	106,656.00
FLYN10 FLYNCO, INC.	18.00	119,988.00
AMRC10 AMR CONSTRUCTION, LLC	21.00	139,986.00
<b>0003 - 901109 - MULTI-PURPOSE FACILITY - 1.000 L S</b>		
F-FC10 F & F CONSTRUCTION INC.	1,332,869.05	1,332,869.05
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	1,406,764.00	1,406,764.00
FLYN10 FLYNCO, INC.	1,374,835.00	1,374,835.00
AMRC10 AMR CONSTRUCTION, LLC	1,384,212.00	1,384,212.00

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Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: AHP DIST. 5 MULTI-PURPOSE FACILITY (WEST MEMPHIS) (S)

Route: 191 Section: 1

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
F-FC10 - F & F CONSTRUCTION INC.		\$1,468,605.05
MORR15 - MORRIS BECK CONSTRUCTION SERVICES, INC.		\$1,542,500.00
FLYN10 - FLYNCO, INC.		\$1,528,265.00
AMRC10 - AMR CONSTRUCTION, LLC		\$1,562,729.00
Section Number 02 - MOBILIZATION		
<b>0004 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
F-FC10 F & F CONSTRUCTION INC.	73,429.75	73,429.75
MORR15 MORRIS BECK CONSTRUCTION SERVICES, INC.	32,500.00	32,500.00
FLYN10 FLYNCO, INC.	70,000.00	70,000.00
AMRC10 AMR CONSTRUCTION, LLC	75,000.00	75,000.00
Section Number 02 - MOBILIZATION Subtotals:		
F-FC10 - F & F CONSTRUCTION INC.		\$73,429.75
MORR15 - MORRIS BECK CONSTRUCTION SERVICES, INC.		\$32,500.00
FLYN10 - FLYNCO, INC.		\$70,000.00
AMRC10 - AMR CONSTRUCTION, LLC		\$75,000.00

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Call Order: 080

Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 17.582 MILES OF HWY. 70 IN GARLAND AND SALINE COUNTIES. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, CONCRETE DITCH PAVING, REMOVAL AND DISPOSAL OF ITEMS, MINOR DRAINAGE STRUCTURES, TWO CONT. COMP. W-BEAM BRIDGE (BR. NOS. A7135 & 07366:317.16' & 332.20'), TWO INTEGRAL COMP. W-BEAM BRIDGE (BR. NOS. 07398 & 07367:144.00' & 101.00'), TWO DBL. 10' X 10' R.C. BOX CULVERT (SPAN 22.67' & 32.06'), ONE DBL. 12' X 10' R.C. BOX CULVERT (SPAN 30.79'), ONE TRP. 10' X 8' R.C. BOX CULVERT (SPAN 38.11'), TRAFFIC SIGNAL ITEMS, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$39,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$78,528,337	580	\$101,148,337	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$107,263,768	506	\$126,997,768	136.59%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 960.000 STA**

MCGE10	MCGEORGE CONTRACTING CO., INC.	707.52	679,219.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	2,880,000.00

**0002 - 201111 - GRUBBING - 960.000 STA**

MCGE10	MCGEORGE CONTRACTING CO., INC.	707.52	679,219.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	2,880,000.00

**0003 - 202000 - REMOVAL AND DISPOSAL OF CURB INLETS - 4.000 EACH**

MCGE10	MCGEORGE CONTRACTING CO., INC.	1,013.21	4,052.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	4,000.00

**0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 986.000 LF**

MCGE10	MCGEORGE CONTRACTING CO., INC.	7.60	7,493.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	9,860.00

**0005 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 2,808.000 LF**

MCGE10	MCGEORGE CONTRACTING CO., INC.	2.03	5,700.24
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	8,424.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0006 - 202017 - REMOVAL AND DISPOSAL OF GATES - 8.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	304.00	2,432.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	2,000.00
<b>0007 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 975.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.86	10,588.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	9,750.00
<b>0008 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	759.99	5,319.93
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	7,000.00
<b>0009 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 87.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	304.00	26,448.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	87,000.00
<b>0010 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 16.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	506.69	8,107.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100.00	17,600.00
<b>0011 - 202100 - REMOVAL AND DISPOSAL OF WINGWALLS - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	506.66	1,519.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,700.00	8,100.00
<b>0012 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 978.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.07	4,958.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	4,890.00
<b>0013 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 6,677.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.24	34,987.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	33,385.00
<b>0014 - 202133 - REMOVAL AND DISPOSAL OF TERMINAL ANCHOR POSTS - 34.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	217.15	7,383.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	13,600.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0015 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,438.84	3,438.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
<b>0016 - 202187 - REMOVAL AND DISPOSAL OF BILLBOARDS - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,519.97	1,519.97
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,000.00	25,000.00
<b>0017 - 202225 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE END TERMINAL - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	507.12	507.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	440.00	440.00
<b>0018 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	139,921.01	139,921.01
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	235,000.00	235,000.00
<b>0019 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	53,812.53	53,812.53
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135,000.00	135,000.00
<b>0020 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	117,327.30	117,327.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	235,000.00	235,000.00
<b>0021 - 205014 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 4) - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	46,776.90	46,776.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	135,000.00	135,000.00
<b>0022 - 206001 - FLOWABLE SELECT MATERIAL - 678.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	178.20	120,819.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	101,700.00
<b>0023 - 210201 - UNCLASSIFIED EXCAVATION - 798,191.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.94	5,539,445.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.00	9,578,292.00

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Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0024 - 210601 - COMPACTED EMBANKMENT - 942,745.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.98	8,465,850.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	13,198,430.00
<b>0025 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 1,369.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.02	30,145.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	82,140.00
<b>0026 - 210702 - SOIL STABILIZATION - 2,000.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	229.42	458,840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	500,000.00
<b>0027 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 402,104.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	19.20	7,720,396.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	8,042,080.00
<b>0028 - 401011 - TACK COAT - 124,659.000 GAL</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.79	347,798.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.75	342,812.25
<b>0029 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 49,859.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.86	2,635,546.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	2,991,540.00
<b>0030 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 1,970.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	456.14	898,595.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	470.00	925,900.00
<b>0031 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 123,985.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.54	6,886,126.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	7,439,100.00
<b>0032 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 45.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	405.46	18,245.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	470.00	21,150.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0033 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5,256.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	456.14	2,397,471.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	470.00	2,470,320.00
<b>0034 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 158,014.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.59	8,309,956.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	9,480,840.00
<b>0035 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 318.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	405.46	128,936.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	470.00	149,460.00
<b>0036 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 7,656.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	406.30	3,110,632.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	470.00	3,598,320.00
<b>0037 - 412001 - COLD MILLING ASPHALT PAVEMENT - 4,435.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.08	26,964.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.75	25,501.25
<b>0038 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 443.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	208.79	92,493.97
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	88,600.00
<b>0039 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 400.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	227.38	90,952.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	80,000.00
<b>0040 - 504001 - APPROACH SLABS - 820.820 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	407.38	334,385.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	600.00	492,492.00
<b>0041 - 504261 - APPROACH GUTTERS - 236.900 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	503.45	119,267.31
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	800.00	189,520.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0042 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 472.600 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45.18	21,352.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.00	30,719.00
<b>0043 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	45,745.80	45,745.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
<b>0044 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,595,394.28	1,595,394.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000,000.00	3,000,000.00
<b>0045 - 603024 - 24" TEMPORARY CULVERT - 380.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.25	13,395.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	70.00	26,600.00
<b>0046 - 603072 - 72" TEMPORARY CULVERT - 50.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	152.23	7,611.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	12,500.00
<b>0047 - 604003 - SIGNS - 4,779.000 SQFT</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.42	30,681.18
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.00	38,232.00
<b>0048 - 604013 - BARRICADES - 224.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.48	4,139.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.52	4,596.48
<b>0049 - 604023 - TRAFFIC DRUMS - 3,952.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	39.53	156,222.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.89	173,453.28
<b>0050 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 13,800.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.57	601,266.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	828,000.00



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Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0051 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,549.24	28,647.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	60,000.00
<b>0052 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 16,400.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.88	178,432.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.00	246,000.00
<b>0053 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 819,170.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.98	802,786.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	884,703.60
<b>0054 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 3,184.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.44	10,952.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.82	12,162.88
<b>0055 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 819,170.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.49	1,220,563.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.65	1,351,630.50
<b>0056 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 407,418.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.00	814,836.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.22	904,467.96
<b>0057 - 604071 - ADVANCE WARNING ARROW PANEL - 2,712.000 DAY</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.67	69,617.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	67,800.00
<b>0058 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 624.000 WEEK</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	333.71	208,235.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325.00	202,800.00
<b>0059 - 604083 - VERTICAL PANELS - 673.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.07	27,640.11
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	45.60	30,688.80

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0060 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 125.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.18	8,522.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.95	5,993.75
<b>0061 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 25,220.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	48.93	1,234,014.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	47.95	1,209,299.00
<b>0062 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 52.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	62.45	3,247.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.00	15,600.00
<b>0063 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,838.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	95.13	365,108.94
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	85.00	326,230.00
<b>0064 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,367.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	121.22	165,707.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	102.00	139,434.00
<b>0065 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 702.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	167.07	117,283.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	153.00	107,406.00
<b>0066 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 34.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	199.91	6,796.94
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	354.00	12,036.00
<b>0067 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 591.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	252.15	149,020.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.00	109,335.00
<b>0068 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 112.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	169.23	18,953.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	205.00	22,960.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0069 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 343.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	269.27	92,359.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.00	74,774.00
<b>0070 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 67.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	232.85	15,600.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	270.00	18,090.00
<b>0071 - 606703 - 18" SIDE DRAIN - 3,272.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.21	161,015.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	52.00	170,144.00
<b>0072 - 606704 - 24" SIDE DRAIN - 986.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.07	54,299.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	62.00	61,132.00
<b>0073 - 606705 - 30" SIDE DRAIN - 159.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	74.41	11,831.19
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	11,925.00
<b>0074 - 606706 - 36" SIDE DRAIN - 197.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	88.26	17,387.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	98.00	19,306.00
<b>0075 - 606708 - 48" SIDE DRAIN - 46.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.12	5,065.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	124.00	5,704.00
<b>0076 - 606760 - 18" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,136.88	2,273.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	3,000.00
<b>0077 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 70.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,202.33	84,163.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,700.00	119,000.00

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Counties: GARLAND, SALINE

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0078 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>	<b>CULVERTS - 25.000 EACH</b>	
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,344.43	33,610.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	50,000.00
<b>0079 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>	<b>CULVERTS - 19.000 EACH</b>	
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,035.37	38,672.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,200.00	60,800.00
<b>0080 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>	<b>CULVERTS - 27.000 EACH</b>	
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,812.26	75,931.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,800.00	102,600.00
<b>0081 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE</b>	<b>CULVERTS - 15.000 EACH</b>	
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,046.73	45,700.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,500.00	67,500.00
<b>0082 - 606990 - SELECTED PIPE BEDDING - 800.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.06	9,648.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.00	21,600.00
<b>0083 - 609003 - DROP INLETS (TYPE C) - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,551.91	22,207.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,800.00	23,200.00
<b>0084 - 609036 - DROP INLETS (TYPE RM) - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,466.79	19,400.37
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,800.00	20,400.00
<b>0085 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 979.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	255.94	250,565.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	280.00	274,120.00
<b>0086 - 617001 - GUARDRAIL (TYPE A) - 4,805.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.46	83,895.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.38	93,120.90

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Counties: GARLAND, SALINE

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Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0087 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 11.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	770.10	8,471.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	855.00	9,405.00
<b>0088 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,053.60	20,536.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,280.00	22,800.00
<b>0089 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 15.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,232.16	18,482.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,368.00	20,520.00
<b>0090 - 618351 - WIRE ROPE SAFETY FENCE - 978.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.56	21,085.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.94	23,413.32
<b>0091 - 618352 - WIRE ROPE SAFETY FENCE END TERMINAL - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,567.00	2,567.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,850.00	2,850.00
<b>0092 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 20.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	154.02	3,080.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.00	3,420.00
<b>0093 - 619001 - WIRE FENCE (TYPE A) - 2,489.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.67	16,601.63
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.41	18,443.49
<b>0094 - 619004 - WIRE FENCE (TYPE D) - 35.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.80	1,078.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.20	1,197.00
<b>0095 - 620001 - LIME - 1,200.000 TON</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.10	127,320.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.40	78,480.00

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0096 - 620011 - SEEDING - 600.000 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	915.56	549,336.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	708.00	424,800.00
<b>0097 - 620022 - MULCH COVER - 1,260.000 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	924.12	1,164,391.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	654.00	824,040.00
<b>0098 - 620030 - WATER - 74,884.100 MGAL</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.73	429,085.89
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.45	408,118.35
<b>0099 - 621001 - TEMPORARY SEEDING - 660.000 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	733.93	484,393.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	545.00	359,700.00
<b>0100 - 621021 - SILT FENCE - 55,077.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.39	241,788.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.38	186,160.26
<b>0101 - 621031 - SAND BAG DITCH CHECKS - 26,400.000 BAG</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.06	318,384.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.54	172,656.00
<b>0102 - 621041 - DIVERSION DITCH - 2,927.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.86	5,444.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.54	19,142.58
<b>0103 - 621051 - DROP INLET SILT FENCE - 60.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	61.61	3,696.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	523.20
<b>0104 - 621071 - SEDIMENT BASIN - 23,037.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.58	128,546.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	200,882.64

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0105 - 621101 - OBLITERATION OF SEDIMENT BASIN - 23,037.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.58	128,546.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.45	125,551.65
<b>0106 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 14,376.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.94	200,401.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.90	156,698.40
<b>0107 - 621131 - PIPE FOR SLOPE DRAINS - 914.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.97	13,682.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34.20	31,258.80
<b>0108 - 621151 - ROCK DITCH CHECKS - 1,266.000 CU YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.80	55,450.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.00	48,108.00
<b>0109 - 621181 - TRIANGULAR SILT DIKE - 1,000.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	33.78	33,780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	8,720.00
<b>0110 - 623001 - SECOND SEEDING APPLICATION - 600.000 ACRE</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	402.16	241,296.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	136.00	81,600.00
<b>0111 - 624001 - SOLID SODDING - 17,462.000 SQ YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.23	73,864.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.85	49,766.70
<b>0112 - 632001 - CONCRETE ISLAND - 153.000 SQ YD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	56.47	8,639.91
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.75	12,048.75
<b>0113 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 870.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.45	18,661.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.90	26,013.00

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Counties: GARLAND, SALINE

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0114 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	994,747.90	994,747.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000,000.00	1,000,000.00
<b>0115 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	232,453.14	232,453.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
<b>0116 - 637001 - MAILBOXES - 131.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	51.34	6,725.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	57.00	7,467.00
<b>0117 - 637011 - MAILBOX SUPPORTS (SINGLE) - 39.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	128.35	5,005.65
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	142.50	5,557.50
<b>0118 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 46.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	205.36	9,446.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	228.00	10,488.00
<b>0119 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 178,253.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.09	16,042.77
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.10	17,825.30
<b>0120 - 642201 - RUMBLE STRIPES - 178,752.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.12	21,450.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.14	25,025.28
<b>0121 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,961.61	15,961.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,721.30	17,721.30
<b>0122 - 703001 - FLASHING BEACON CONTROLLER - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,273.23	2,546.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,413.60	2,827.20



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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0123 - 704036 - LOOP WIRING CLASS III (1C/16 A.W.G.) - 490.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.19	3,523.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.98	3,910.20
<b>0124 - 704041 - FEEDER WIRE - 1,265.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.03	1,302.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.14	1,442.10
<b>0125 - 706031 - TRAFFIC SIGNAL HEAD, LED, (1 SECTION,1 WAY) - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	385.05	1,540.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	427.50	1,710.00
<b>0126 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	617.11	6,171.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	685.14	6,851.40
<b>0127 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	772.16	1,544.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	857.28	1,714.56
<b>0128 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 913.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.54	1,406.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.71	1,561.23
<b>0129 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 200.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.57	514.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.85	570.00
<b>0130 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 715.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.34	2,388.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.71	2,652.65
<b>0131 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 646.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.03	665.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.14	736.44

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Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0132 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 245.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.51	124.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.57	139.65
<b>0133 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 115.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.59	412.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.99	458.85
<b>0134 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 960.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.54	1,478.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.71	1,641.60
<b>0135 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 30.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.32	369.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.68	410.40
<b>0136 - 709003 - GALVANIZED STEEL CONDUIT (1.5") - 35.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.40	539.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17.10	598.50
<b>0137 - 710002 - NON-METALLIC CONDUIT (1.25") - 55.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.67	366.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.41	407.55
<b>0138 - 710004 - NON-METALLIC CONDUIT (2") - 910.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.19	6,542.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.98	7,261.80
<b>0139 - 710005 - NON-METALLIC CONDUIT (3") - 480.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	23.62	11,337.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.22	12,585.60
<b>0140 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 6.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	641.75	3,850.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	712.50	4,275.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0141 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 5.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	667.42	3,337.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	741.00	3,705.00
<b>0142 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,901.33	8,901.33
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,882.66	9,882.66
<b>0143 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,075.48	15,075.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,737.48	16,737.48
<b>0144 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,184.32	30,368.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,858.32	33,716.64
<b>0145 - 714062 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (62') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	17,639.40	17,639.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19,584.06	19,584.06
<b>0146 - 714068 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (68') - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,756.56	18,756.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,824.38	20,824.38
<b>0147 - 714724 - LED LUMINAIRE ASSEMBLY - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,278.37	5,113.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,419.30	5,677.20
<b>0148 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,437.52	4,312.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,596.00	4,788.00
<b>0149 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 289.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.39	1,557.71
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.99	1,731.11

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Call Order: 080

Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0150 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 240,662.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.31	555,929.22
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.57	618,501.34
<b>0151 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 650.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.42	4,173.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.13	4,634.50
<b>0152 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 515.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.61	7,009.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.11	7,781.65
<b>0153 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 70.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.70	1,869.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	29.64	2,074.80
<b>0154 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 231,782.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.31	535,416.42
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.57	595,679.74
<b>0155 - 719105 - THERMOPLASTIC PAVEMENT MARKING YELLOW (12") - 775.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.42	4,975.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.13	5,525.75
<b>0156 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	436.39	1,309.17
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	484.50	1,453.50
<b>0157 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	395.32	2,371.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	438.90	2,633.40
<b>0158 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 2,477.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.84	31,804.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.25	35,297.25

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0159 - 726012 - 18" STREET NAME SIGN - 2.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	616.08	1,232.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	684.00	1,368.00
<b>0160 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 60.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,473.36	628,401.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,200.00	612,000.00
<b>0161 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 10.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,107.20	41,072.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,000.00	40,000.00
<b>0162 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 46.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,361.64	108,635.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,300.00	105,800.00
<b>0163 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,310.30	16,172.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,565.00	17,955.00
<b>0164 - 733030 - VIDEO CABLE - 1,610.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.59	5,779.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.99	6,423.90
<b>0165 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	410.72	410.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	456.00	456.00
<b>0166 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,510.63	14,042.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,897.66	15,590.64
<b>0167 - 733067 - VEHICLE DETECTOR RACK (20 CHANNEL) - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,986.86	1,986.86
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,205.90	2,205.90

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0168 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 211.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	140.31	29,605.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	650.00	137,150.00
<b>0169 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 1,261.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	47.45	59,834.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	504,400.00
<b>0170 - 802016 - CLASS S CONCRETE-ROADWAY - 2,942.120 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	807.33	2,375,261.74
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,800.00	5,295,816.00
<b>0171 - 802113 - CLASS S CONCRETE-BRIDGE - 875.700 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	854.98	748,705.99
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	2,627,100.00
<b>0172 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 1,695.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	688.37	1,166,787.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	2,542,500.00
<b>0173 - 802951 - TEXTURED COATING FINISH - 750.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.48	18,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.00	30,000.00
<b>0174 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 134.200 GAL</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.30	15,339.06
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	18,788.00
<b>0175 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 408,390.000 LB</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.01	412,473.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	408,390.00
<b>0176 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 150,360.000 LB</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.05	157,878.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	150,360.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0177 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 406,830.000 LB</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.92	374,283.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.20	488,196.00
<b>0178 - 805002 - STEEL PILING (HP 12X53) - 1,253.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.67	76,019.51
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	501,200.00
<b>0179 - 805041 - CORING DRILLED SHAFT - 251.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	224.67	56,392.17
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150.00	37,650.00
<b>0180 - 805054 - DRILLED SHAFT (42" DIAMETER) - 730.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	920.90	672,257.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,500.00	1,095,000.00
<b>0181 - 805059 - DRILLED SHAFT (72" DIAMETER) - 136.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,052.16	279,093.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,800.00	244,800.00
<b>0182 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 64.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,031.89	66,040.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,200.00	76,800.00
<b>0183 - 805095 - PERMANENT STEEL CASING (48" DIAMETER) - 316.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	734.10	231,975.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	750.00	237,000.00
<b>0184 - 805501 - PREBORING - 745.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.09	64,137.05
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	175.00	130,375.00
<b>0185 - 805707 - CROSSHOLE SONIC LOGGING (42" DIAMETER) - 40.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,809.93	112,397.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,000.00	120,000.00

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
<b>0186 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 6.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,809.93	16,859.58
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,500.00	21,000.00
<b>0187 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 1,033,720.000 LB</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.46	3,576,671.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.42	2,501,602.40
<b>0188 - 808001 - ELASTOMERIC BEARINGS - 36,612.000 CUIN</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.43	125,579.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.00	183,060.00
<b>0189 - 809014 - SILICONE JOINT SEALANT - 242.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	81.89	19,817.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.00	29,040.00
<b>0190 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	396.13	1,584.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	700.00	2,800.00
<b>0191 - 816001 - FILTER BLANKET - 4,144.000 SQYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.06	12,680.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.50	14,504.00
<b>0192 - 816011 - DUMPED RIPRAP - 2,539.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	53.05	134,693.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	152,340.00
<b>0193 - 816025 - RIPRAP - 1,005.000 CUYD</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.22	106,751.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	140,700.00
<b>0201 - 704003 - VEHICLE DETECTOR-RACK MOUNT - 1.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	359.38	359.38
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	399.00	399.00



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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$77,149,968.61
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$102,428,465.20
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
<b>0194 - 619316 - 16' STEEL GATES - 5.000 EACH</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	487.73	2,438.65
<b>0195 - 619416 - 16' ALUMINUM GATES - 5.000 EACH</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	541.50	2,707.50
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,438.65
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$2,707.50
Section Number 03 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") - BID ONE ITEM ONLY		
<b>0196 - 719527 - INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING WHITE (4") - 369.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.56	5,741.64
<b>0197 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 369.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.02	5,173.38
Section Number 03 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING WHITE (4") - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$5,173.38
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$5,741.64
Section Number 04 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY		
<b>0198 - 719627 - INVERTED PROFILE THERMOPLASTIC CONTRAST PAVEMENT MARKING YELLOW (4") - 1,443.000 LF</b>		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15.56	22,453.08
<b>0199 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 1,443.000 LF</b>		
MCGE10 MCGEORGE CONTRACTING CO., INC.	14.02	20,230.86
Section Number 04 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING YELLOW (4") - BID ONE ITEM ONLY Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$20,230.86
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$22,453.08

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Contract ID: CA0610

Counties: GARLAND, SALINE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HOT SPRINGS - I-30 (WIDENING) (S)

Route: 70 Section: 9 & 10

Project Length: 17.775 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - MOBILIZATION		
<b>0200 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MCGE10    MCGEORGE CONTRACTING CO., INC.	1,350,525.81	1,350,525.81
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	4,804,401.00	4,804,401.00
Section Number 05 - MOBILIZATION Subtotals:		
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,350,525.81
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$4,804,401.00

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Call Order: 090

Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE AND REPLACE 3.190 MILES OF CONCRETE PAVEMENT ON I-440 IN PULASKI COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, CRUSHED STONE BASE COURSE, GEOTEXTILE FABRIC, PORTLAND CEMENT CONCRETE PAVEMENT AND PATCHING, GUARDRAIL, PAVEMENT MARKING, OVERHEAD SIGN STRUCTURES, MINOR DRAINAGE, EROSION CONTROL, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$35,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	KOSS10	KOSS CONSTRUCTION CO.	\$38,371,201	294	\$48,661,201	100.00%
2	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$45,792,399	290	\$55,942,399	119.34%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 96.000 STA**

KOSS10	KOSS CONSTRUCTION CO.	885.00	84,960.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	192,000.00

**0002 - 201111 - GRUBBING - 96.000 STA**

KOSS10	KOSS CONSTRUCTION CO.	885.00	84,960.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	192,000.00

**0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 98.000 LF**

KOSS10	KOSS CONSTRUCTION CO.	25.00	2,450.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.35	720.30

**0004 - 202052 - REMOVAL AND DISPOSAL OF APPROACH GUTTERS - 9.000 EACH**

KOSS10	KOSS CONSTRUCTION CO.	2,000.00	18,000.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,317.06	20,853.54

**0005 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH**

KOSS10	KOSS CONSTRUCTION CO.	530.00	1,590.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	796.08	2,388.24

**0006 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 3.000 EACH**

KOSS10	KOSS CONSTRUCTION CO.	530.00	1,590.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,304.40	3,913.20

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Counties: PULASKI

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 1,507.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	14.00	21,098.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.00	48,224.00
<b>0008 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 4,180.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	6.00	25,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.80	24,244.00
<b>0009 - 202141 - REMOVAL AND DISPOSAL OF CONCRETE MEDIAN BARRIER - 1,302.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	150.00	195,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	48.93	63,706.86
<b>0010 - 202143 - REMOVAL AND DISPOSAL OF IMPACT ATTENUATION BARRIER - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	3,300.00	3,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,981.23	1,981.23
<b>0011 - 202798 - REMOVAL OF RUMBLE STRIPS IN CONCRETE PAVEMENT - 6,494.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	185.00	1,201,390.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.28	1,066,834.32
<b>0012 - 202901 - REMOVAL OF EXISTING PORTLAND CEMENT CONCRETE PAVEMENT - 181,521.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	19.80	3,594,115.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.99	3,447,083.79
<b>0013 - 202917 - REMOVAL OF CORRUGATIONS IN CONCRETE PAVEMENT - 3,431.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	247.60	849,515.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.80	589,445.80
<b>0014 - 210201 - UNCLASSIFIED EXCAVATION - 55,298.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	25.00	1,382,450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	33.35	1,844,188.30
<b>0015 - 210322 - SHAPING DITCH - 10.000 STA</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	10,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	255.62	2,556.20

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 210601 - COMPACTED EMBANKMENT - 10,816.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	29.00	313,664.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.81	289,976.96
<b>0017 - 210702 - SOIL STABILIZATION - 1,000.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	330.00	330,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	556.86	556,860.00
<b>0018 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 47,704.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	22.00	1,049,488.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	38.58	1,840,420.32
<b>0019 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 18,066.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	13.00	234,858.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.90	178,853.40
<b>0020 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 1,153.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	125.00	144,125.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	133.29	153,683.37
<b>0021 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 55,571.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	17.20	955,821.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	1,944,985.00
<b>0022 - 401011 - TACK COAT - 7,151.000 GAL</b>		
KOSS10 KOSS CONSTRUCTION CO.	3.50	25,028.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.82	27,316.82
<b>0023 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 9,296.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	69.25	643,748.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.51	701,940.96
<b>0024 - 405422 - ASPHALT BINDER (PG 76-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 367.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	120.00	44,040.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	48,018.28

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0025 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,227.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	72.29	233,279.83
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.82	254,352.14
<b>0026 - 406422 - ASPHALT BINDER (PG 76-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 145.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	120.00	17,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	18,971.80
<b>0027 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 1,825.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	49.12	89,644.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.56	97,747.00
<b>0028 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,657.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	71.00	330,647.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.42	360,544.94
<b>0029 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 98.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	400.00	39,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	436.14	42,741.72
<b>0030 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 32.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	120.00	3,840.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.84	4,186.88
<b>0031 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 218.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	188.55	41,103.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	205.59	44,818.62
<b>0032 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 103.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	360.00	37,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	692.43	71,320.29
<b>0033 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	360.00	36,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	694.87	69,487.00

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Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 415017 - ACHM PATCHING OF EXISTING SHOULDERS - 50.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	360.00	18,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	690.38	34,519.00
<b>0035 - 501013 - PORTLAND CEMENT CONCRETE PAVEMENT (13" UNIFORM THICKNESS) - 190,453.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	66.00	12,569,898.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	90.00	17,140,770.00
<b>0036 - 504261 - APPROACH GUTTERS - 152.990 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,050.00	160,639.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,343.36	205,520.65
<b>0037 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 1,900.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	80.00	152,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	87.26	165,794.00
<b>0038 - 507112 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 1,900.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	245.00	465,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	231.56	439,964.00
<b>0039 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	22,000.00	22,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	20,000.00
<b>0040 - 603002 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	240,000.00	240,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350,000.00	350,000.00
<b>0041 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,220,000.00	1,220,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000,000.00	1,000,000.00
<b>0042 - 603013 - 12" TEMPORARY CULVERT - 1,150.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	38.00	43,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	44.78	51,497.00

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0043 - 604003 - SIGNS - 3,257.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	12.00	39,084.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.08	42,601.56
<b>0044 - 604013 - BARRICADES - 96.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	50.00	4,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.26	2,616.96
<b>0045 - 604023 - TRAFFIC DRUMS - 1,047.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	60.00	62,820.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.42	68,494.74
<b>0046 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 49,440.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	60.00	2,966,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.40	1,404,096.00
<b>0047 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 2.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	5,500.00	11,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,996.98	11,993.96
<b>0048 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 100,620.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.00	100,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.75	75,465.00
<b>0049 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 357,187.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.75	982,264.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.00	1,071,561.00
<b>0050 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 97,908.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.55	249,665.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.78	272,184.24
<b>0051 - 604071 - ADVANCE WARNING ARROW PANEL - 600.000 DAY</b>		
KOSS10 KOSS CONSTRUCTION CO.	25.00	15,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.26	16,356.00



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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 172.000 WEEK</b>		
KOSS10 KOSS CONSTRUCTION CO.	300.00	51,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	327.11	56,262.92
<b>0053 - 604101 - AWIS MOBILIZATION - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	200,000.00	200,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218,072.00	218,072.00
<b>0054 - 604102 - AWIS OPERATION - 8.000 MNTH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	8,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,090.36	8,722.88
<b>0055 - 604103 - DEVICE RELOCATION - 16.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,000.00	16,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,090.36	17,445.76
<b>0056 - 604104 - FURNISH AND INSTALL CLOSED CIRCUIT TELEVISION SYSTEM - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	15,000.00	60,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,355.40	65,421.60
<b>0057 - 604105 - FURNISH AND INSTALL PUBLIC NOTIFICATION SYSTEM - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	40,000.00	40,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43,614.40	43,614.40
<b>0058 - 604106 - FURNISH AND INSTALL VARIABLE MESSAGE SIGN - 4.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	15,000.00	60,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16,355.40	65,421.60
<b>0059 - 604107 - FURNISH AND INSTALL VEHICLE DETECTION SYSTEM - 16.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	6,000.00	96,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,542.16	104,674.56
<b>0060 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 167.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	75.00	12,525.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	155.15	25,910.05

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Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 606002 - CULVERT CLEAN OUT - 22.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,300.00	28,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,904.29	63,894.38
<b>0062 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 300.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	80.00	24,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92.93	27,879.00
<b>0063 - 609025 - DROP INLETS (TYPE N1) - 3.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,700.00	14,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,315.08	9,945.24
<b>0064 - 614001 - CONCRETE SPILLWAY (TYPE A) - 3.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,550.00	7,650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,180.66	6,541.98
<b>0065 - 617001 - GUARDRAIL (TYPE A) - 6,275.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	26.50	166,287.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.17	126,566.75
<b>0066 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 14.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	750.00	10,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	817.77	11,448.78
<b>0067 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 24.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	2,000.00	48,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,017.17	48,412.08
<b>0068 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 14.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	21,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,362.95	19,081.30
<b>0069 - 620001 - LIME - 10.000 TON</b>		
KOSS10 KOSS CONSTRUCTION CO.	85.00	850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	92.68	926.80

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0070 - 620011 - SEEDING - 5.000 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,050.00	5,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,144.88	5,724.40
<b>0071 - 620022 - MULCH COVER - 10.000 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	900.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	981.32	9,813.20
<b>0072 - 620030 - WATER - 677.100 MGAL</b>		
KOSS10 KOSS CONSTRUCTION CO.	5.00	3,385.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.45	3,690.20
<b>0073 - 621001 - TEMPORARY SEEDING - 5.000 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	600.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	654.22	3,271.10
<b>0074 - 621021 - SILT FENCE - 50,975.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	2.30	117,242.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.51	127,947.25
<b>0075 - 621031 - SAND BAG DITCH CHECKS - 616.000 BAG</b>		
KOSS10 KOSS CONSTRUCTION CO.	7.50	4,620.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.18	5,038.88
<b>0076 - 621051 - DROP INLET SILT FENCE - 384.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	9.50	3,648.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.36	3,978.24
<b>0077 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,968.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	20.00	39,360.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18.54	36,486.72
<b>0078 - 621151 - ROCK DITCH CHECKS - 39.000 CUYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	150.00	5,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.42	2,551.38

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Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 621173 - WATTLE (20") - 225.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	8.00	1,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.72	1,962.00
<b>0080 - 621181 - TRIANGULAR SILT DIKE - 100.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	15.00	1,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.36	1,636.00
<b>0081 - 623001 - SECOND SEEDING APPLICATION - 5.000 ACRE</b>		
KOSS10 KOSS CONSTRUCTION CO.	250.00	1,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	272.59	1,362.95
<b>0082 - 624001 - SOLID SODDING - 5,167.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.00	20,668.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.36	22,528.12
<b>0083 - 625031 - GEOTEXTILE FABRIC (TYPE SPECIAL) - 166,145.000 SQYD</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.50	747,652.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.18	694,486.10
<b>0084 - 631007 - CONCRETE BARRIER WALL (MEDIAN TYPE SP-1) - 1,176.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	500.00	588,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,044.93	1,228,837.68
<b>0085 - 635011 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
KOSS10 KOSS CONSTRUCTION CO.	112,000.00	112,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300,000.00	300,000.00
<b>0086 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 29,168.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	0.32	9,333.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.45	13,125.60
<b>0087 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,217.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	12.75	41,016.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.90	44,716.30

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Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0088 - 724022 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,000.00	95,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0089 - 724023 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,500.00	95,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0090 - 724024 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,000.00	95,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0091 - 724025 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,000.00	95,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0092 - 724026 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,000.00	95,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0093 - 724027 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	94,500.00	94,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0094 - 724028 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	95,500.00	95,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0095 - 724029 - STEEL OVERHEAD SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	94,000.00	94,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	150,000.00	150,000.00
<b>0096 - 724126 - STEEL BRIDGE MOUNTED SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	17,000.00	17,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,000.00	40,000.00

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Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0097 - 724127 - STEEL BRIDGE MOUNTED SIGN STRUCTURE ( _____ ) - 1.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	16,000.00	16,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40,000.00	40,000.00
<b>0098 - 725002 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 1,595.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	27.00	43,065.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	52,172.45
<b>0099 - 725102 - GUIDE SIGN-OVERHEAD MOUNTED (DEMOUNTABLE LEGEND) - 5,497.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	27.00	148,419.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	179,806.87
<b>0100 - 726001 - STANDARD SIGN - 1,066.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	16.50	17,589.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.81	23,249.46
<b>0101 - 727001 - EXIT NUMBER PANEL (TYPE A) - 240.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	31.50	7,560.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	7,850.40
<b>0102 - 727002 - EXIT NUMBER PANEL (TYPE B) - 197.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	31.00	6,107.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	6,443.87
<b>0103 - 727003 - EXIT NUMBER PANEL (TYPE C) - 125.000 SQFT</b>		
KOSS10 KOSS CONSTRUCTION CO.	31.00	3,875.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.71	4,088.75
<b>0104 - 729005 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 36.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	250.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	272.59	9,813.24
<b>0105 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 15,762.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.25	66,988.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.25	66,988.50

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Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>0106 - 730500 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-2) - 43.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	1,500.00	64,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,635.54	70,328.22
<b>0107 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 33.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	12,500.00	412,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20,000.00	660,000.00
<b>0108 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 102.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	500.00	51,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	102,000.00
<b>0109 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 50.000 EACH</b>		
KOSS10 KOSS CONSTRUCTION CO.	4,500.00	225,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	500,000.00
<b>0110 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 14,070.000 LB</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.05	14,773.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.51	21,245.70
<b>0123 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,473.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	1.35	11,438.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.47	12,455.31

Section Number 01 - PROPOSAL ITEMS Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$35,822,163.04
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$43,003,640.36

Section Number 02 - HIGH PERFORMANCE PAVEMENT MARKING WHITE 4"-BID ONE ITEM ONLY

<b>0111 - 719327 - INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 59,605.000 LF</b>		
KOSS10 KOSS CONSTRUCTION CO.	4.55	271,202.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.96	295,640.80

Section Number 02 - HIGH PERFORMANCE PAVEMENT MARKING WHITE 4"-BID ONE ITEM ONLY Subtotals:

KOSS10 - KOSS CONSTRUCTION CO.	\$271,202.75
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$295,640.80

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Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
<b>Section Number 03 - HIGH PERFORMANCE PAVEMENT MARKING WHITE 8"-BID ONE ITEM ONLY</b>		
<b>0114 - 720517 - HIGH PERFORMANCE MARKING TAPE WHITE (8") - 11,622.000 LF</b>		
KOSS10    KOSS CONSTRUCTION CO.	6.97	81,005.34
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	7.60	88,327.20
Section Number 03 - HIGH PERFORMANCE PAVEMENT MARKING WHITE 8"-BID ONE ITEM ONLY Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$81,005.34
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$88,327.20
<b>Section Number 04 - HIGH PERFORMANCE PAVEMENT MARKING YELLOW 4"-BID ONE ITEM ONLY</b>		
<b>0115 - 719427 - INVERTED PROFILE THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 60,297.000 LF</b>		
KOSS10    KOSS CONSTRUCTION CO.	4.55	274,351.35
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	4.96	299,073.12
Section Number 04 - HIGH PERFORMANCE PAVEMENT MARKING YELLOW 4"-BID ONE ITEM ONLY Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$274,351.35
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$299,073.12
<b>Section Number 05 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING (SKIP LINE) WHITE 4"-BID ONE ITEM ONLY</b>		
<b>0118 - 720524 - HIGH PERFORMANCE CONTRAST MARKING TAPE (SKIP LINE) WHITE (4") - 21,314.000 LF</b>		
KOSS10    KOSS CONSTRUCTION CO.	4.55	96,978.70
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	4.96	105,717.44
Section Number 05 - HIGH PERFORMANCE CONTRAST PAVEMENT MARKING (SKIP LINE) WHITE 4"-BID ONE ITEM ONLY Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$96,978.70
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$105,717.44
<b>Section Number 06 - MOBILIZATION</b>		
<b>0119 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
KOSS10    KOSS CONSTRUCTION CO.	1,825,500.00	1,825,500.00
KIEW15    KIEWIT INFRASTRUCTURE SOUTH CO.	2,000,000.00	2,000,000.00



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Contract ID: BB0612

Counties: PULASKI

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: ARK. RIVER BRIDGE - I-40 (S)

Route: 440 Section: 1

Project Length: 3.190 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - MOBILIZATION Subtotals:		
KOSS10 - KOSS CONSTRUCTION CO.		\$1,825,500.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$2,000,000.00

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Contract ID: 061102

Counties: LONOKE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AN INTERCHANGE ON HWY. 67/HWY. 38 NORTH OF CABOT IN LONOKE COUNTY. THIS PROJECT CONSISTS OF EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, MINOR DRAINAGE STRUCTURES, DROP INLETS, ONE CONT. COMP. PLATE GIRDER UNIT STRUCTURE (TOTAL SPAN 275.17'), TWO CONT. COMP. W-BEAM UNIT STRUCTURES (TOTAL SPAN 535.23'), ONE INTEGRAL W-BEAM UNIT STRUCTURE (TOTAL SPAN 181.10'), ONE DOUBLE R.C. BOX CULVERT (TOTAL SPAN 22.78'), EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$5,400 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$25,525,894	610	\$28,819,894	100.00%
2	MOBL10	MOBLEY CONTRACTORS, INC.	\$27,218,890	663	\$30,799,090	106.63%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

**0001 - 201011 - CLEARING - 87.000 STA**

MANH10	MANHATTAN ROAD & BRIDGE CO.	2,500.00	217,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	91,350.00

**0002 - 201111 - GRUBBING - 87.000 STA**

MANH10	MANHATTAN ROAD & BRIDGE CO.	2,500.00	217,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	91,350.00

**0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 4,393.000 LF**

MANH10	MANHATTAN ROAD & BRIDGE CO.	1.25	5,491.25
MOBL10	MOBLEY CONTRACTORS, INC.	1.31	5,754.83

**0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH**

MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	200.00
MOBL10	MOBLEY CONTRACTORS, INC.	210.00	210.00

**0005 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 31.000 SQYD**

MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	465.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	488.25

**0006 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 35.000 SQYD**

MANH10	MANHATTAN ROAD & BRIDGE CO.	15.00	525.00
MOBL10	MOBLEY CONTRACTORS, INC.	15.75	551.25

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Contract ID: 061102

Counties: LONOKE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0007 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 16.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	450.00	7,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	472.50	7,560.00
<b>0008 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6,000.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	6,300.00	6,300.00
<b>0009 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 299.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.37	1,904.63
MOBL10 MOBLEY CONTRACTORS, INC.	6.50	1,943.50
<b>0010 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 3.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,500.00	22,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	7,875.00	23,625.00
<b>0011 - 202174 - REMOVAL AND DISPOSAL OF STORM CELLAR - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,800.00	2,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,940.00	2,940.00
<b>0012 - 202226 - REMOVAL AND DISPOSAL OF SEPTIC SYSTEM - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	2,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	2,100.00
<b>0013 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	47,852.88	47,852.88
MOBL10 MOBLEY CONTRACTORS, INC.	50,404.12	50,404.12
<b>0014 - 207011 - STONE BACKFILL - 24,234.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	20.75	502,855.50
MOBL10 MOBLEY CONTRACTORS, INC.	21.79	528,058.86
<b>0015 - 210201 - UNCLASSIFIED EXCAVATION - 41,438.000 CU YD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.15	213,405.70
MOBL10 MOBLEY CONTRACTORS, INC.	5.78	239,511.64

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Contract ID: 061102

Counties: LONOKE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0016 - 210433 - SELECT GRANULAR BACKFILL - 6,939.000 CU YD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.17	278,739.63
MOBL10 MOBLEY CONTRACTORS, INC.	46.47	322,455.33
<b>0017 - 210611 - COMPACTED EMBANKMENT - 306,635.000 CU YD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.15	2,192,440.25
MOBL10 MOBLEY CONTRACTORS, INC.	7.72	2,367,222.20
<b>0018 - 210702 - SOIL STABILIZATION - 100.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	26,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	368.21	36,821.00
<b>0019 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 35,208.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	739,368.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	776,336.40
<b>0020 - 308001 - AGGREGATE IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 13,756.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	21.00	288,876.00
MOBL10 MOBLEY CONTRACTORS, INC.	22.05	303,319.80
<b>0021 - 308101 - CEMENT IN CEMENT STABILIZED CRUSHED STONE BASE COURSE - 878.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	176.15	154,659.70
MOBL10 MOBLEY CONTRACTORS, INC.	184.96	162,394.88
<b>0022 - 308201 - PROCESSING CEMENT STABILIZED CRUSHED STONE BASE COURSE - 41,811.000 SQ YD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	14.76	617,130.36
MOBL10 MOBLEY CONTRACTORS, INC.	15.50	648,070.50
<b>0023 - 401011 - TACK COAT - 8,361.000 GAL</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	8,361.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.09	9,113.49
<b>0024 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 7,301.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40.00	292,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.68	318,907.68

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Contract ID: 061102

Counties: LONOKE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0025 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 288.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	440.00	126,720.00
MOBL10	MOBLEY CONTRACTORS, INC.	480.48	138,378.24
<b>0026 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 5,433.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	42.00	228,186.00
MOBL10	MOBLEY CONTRACTORS, INC.	45.86	249,157.38
<b>0027 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 232.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	440.00	102,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	480.48	111,471.36
<b>0028 - 407161 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (3/8") - 2,185.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	109,250.00
MOBL10	MOBLEY CONTRACTORS, INC.	54.60	119,301.00
<b>0029 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 4,885.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	45.00	219,825.00
MOBL10	MOBLEY CONTRACTORS, INC.	49.14	240,048.90
<b>0030 - 407431 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (3/8") (MINIMUM BID \$120.00) - 115.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	57,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	546.00	62,790.00
<b>0031 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 126.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	440.00	55,440.00
MOBL10	MOBLEY CONTRACTORS, INC.	480.48	60,540.48
<b>0032 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 125.000 TON</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	550.00	68,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	600.60	75,075.00
<b>0033 - 412001 - COLD MILLING ASPHALT PAVEMENT - 843.000 SQYD</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	4,215.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.46	4,602.78

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Contract ID: 061102

Counties: LONOKE

Letting Date: 12/7/2016 - 10:00 a.m.

Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0034 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 20.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	5,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	368.55	7,371.00
<b>0035 - 501012 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 36,723.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	77.78	2,856,314.94
MOBL10 MOBLEY CONTRACTORS, INC.	82.69	3,036,624.87
<b>0036 - 504001 - APPROACH SLABS - 419.020 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.66	220,262.05
MOBL10 MOBLEY CONTRACTORS, INC.	607.88	254,713.88
<b>0037 - 504261 - APPROACH GUTTERS - 109.600 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	863.58	94,648.37
MOBL10 MOBLEY CONTRACTORS, INC.	704.36	77,197.86
<b>0038 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 39.110 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	52.00	2,033.72
MOBL10 MOBLEY CONTRACTORS, INC.	110.98	4,340.43
<b>0039 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	34,518.93	34,518.93
MOBL10 MOBLEY CONTRACTORS, INC.	44,003.05	44,003.05
<b>0040 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	258,940.00	258,940.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,104,018.00	1,104,018.00
<b>0041 - 603012 - TRAFFIC CONTROL SUPERVISOR - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	115,000.00	115,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	875,380.74	875,380.74
<b>0042 - 603013 - 12" TEMPORARY CULVERT - 72.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	1,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,890.00

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Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0043 - 604003 - SIGNS - 1,862.000 SQFT</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.00	18,620.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	19,551.00
<b>0044 - 604013 - BARRICADES - 72.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	1,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	1,890.00
<b>0045 - 604023 - TRAFFIC DRUMS - 273.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	55.00	15,015.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.75	15,765.75
<b>0046 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 8,258.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	40.81	337,008.98
MOBL10	MOBLEY CONTRACTORS, INC.	44.98	371,444.84
<b>0047 - 604034 - MOBILE SPEED NOTIFICATION SYSTEM - 4.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,250.00	21,000.00
<b>0048 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER ) - 1,146.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10.13	11,608.98
MOBL10	MOBLEY CONTRACTORS, INC.	11.03	12,640.38
<b>0049 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 11,615.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.35	15,680.25
MOBL10	MOBLEY CONTRACTORS, INC.	1.42	16,493.30
<b>0050 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 22,385.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.25	72,751.25
MOBL10	MOBLEY CONTRACTORS, INC.	3.41	76,332.85
<b>0051 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 730.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.00	2,190.00
MOBL10	MOBLEY CONTRACTORS, INC.	3.15	2,299.50

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Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0052 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 18,830.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.70	50,841.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.84	53,477.20
<b>0053 - 604071 - ADVANCE WARNING ARROW PANEL - 1,460.000 DAY</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	14,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	15,330.00
<b>0054 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 208.000 WEEK</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	200.00	41,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	43,680.00
<b>0055 - 604083 - VERTICAL PANELS - 21.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	1,365.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.25	1,433.25
<b>0056 - 605001 - CONCRETE DITCH PAVING (TYPE A) - 452.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	47.00	21,244.00
MOBL10 MOBLEY CONTRACTORS, INC.	70.14	31,703.28
<b>0057 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 5,581.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	234,402.00
MOBL10 MOBLEY CONTRACTORS, INC.	45.99	256,670.19
<b>0058 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 514.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	51.00	26,214.00
MOBL10 MOBLEY CONTRACTORS, INC.	53.55	27,524.70
<b>0059 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 754.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	62.00	46,748.00
MOBL10 MOBLEY CONTRACTORS, INC.	65.10	49,085.40
<b>0060 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 336.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	550.00	184,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	888.74	298,616.64



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Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0061 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,178.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	106,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	111,321.00
<b>0062 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 182.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.00	19,110.00
MOBL10 MOBLEY CONTRACTORS, INC.	110.25	20,065.50
<b>0063 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 838.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	825.00	691,350.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,018.83	853,779.54
<b>0064 - 606701 - 12" SIDE DRAIN - 500.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	41.00	20,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.05	21,525.00
<b>0065 - 606704 - 24" SIDE DRAIN - 264.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	54.00	14,256.00
MOBL10 MOBLEY CONTRACTORS, INC.	56.70	14,968.80
<b>0066 - 606706 - 36" SIDE DRAIN - 70.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	81.00	5,670.00
MOBL10 MOBLEY CONTRACTORS, INC.	85.05	5,953.50
<b>0067 - 606739 - 29" X 18" SIDE DRAIN - 140.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	53.00	7,420.00
MOBL10 MOBLEY CONTRACTORS, INC.	55.65	7,791.00
<b>0068 - 606762 - 30" SAFETY END SECTIONS FOR CROSS DRAIN PIPE CULVERTS (CLASS 2) - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	800.00	800.00
MOBL10 MOBLEY CONTRACTORS, INC.	840.00	840.00
<b>0069 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 8.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,475.00	11,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,548.75	12,390.00

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Job Name: HWY. 67 INTERCHANGE (N. OF CABOT) (S)

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Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0070 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 6.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,525.00	9,150.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,601.25	9,607.50
<b>0071 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 9.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,675.00	15,075.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,758.75	15,828.75
<b>0072 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 12.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,650.00	31,800.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,782.50	33,390.00
<b>0073 - 606990 - SELECTED PIPE BEDDING - 440.000 CUYD</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	32.00	14,080.00
MOBL10	MOBLEY CONTRACTORS, INC.	33.60	14,784.00
<b>0074 - 609034 - DROP INLETS (TYPE MO) - 18.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,750.00	67,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,374.88	60,747.84
<b>0075 - 609038 - DROP INLETS (TYPE ST) - 7.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	3,700.00	25,900.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,076.38	35,534.66
<b>0076 - 609301 - DROP INLET EXTENSIONS (4') - 6.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	850.00	5,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	6,300.00
<b>0077 - 609302 - DROP INLET EXTENSIONS (8') - 12.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,250.00	15,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,260.00	15,120.00
<b>0078 - 609501 - YARD DRAINS - 5.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,000.00	5,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,050.00	5,250.00

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Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0079 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 53.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	175.00	9,275.00
MOBL10 MOBLEY CONTRACTORS, INC.	183.75	9,738.75
<b>0080 - 611004 - 4" PIPE UNDERDRAINS - 11,332.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	141,650.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	148,789.16
<b>0081 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 222.800 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	185.00	41,218.00
MOBL10 MOBLEY CONTRACTORS, INC.	194.25	43,278.90
<b>0082 - 617001 - GUARDRAIL (TYPE A) - 1,185.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	28.00	33,180.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.40	34,839.00
<b>0083 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	750.00
MOBL10 MOBLEY CONTRACTORS, INC.	787.50	787.50
<b>0084 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,000.00	16,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,100.00	16,800.00
<b>0085 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 9.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	13,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,575.00	14,175.00
<b>0086 - 619001 - WIRE FENCE (TYPE A) - 8,438.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	50,628.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	53,159.40
<b>0087 - 620001 - LIME - 50.000 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	80.00	4,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	84.00	4,200.00

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Route: 67 Section: 11

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
<b>0088 - 620011 - SEEDING - 25.190 ACRE</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	850.00	21,411.50
MOBL10	MOBLEY CONTRACTORS, INC.	892.50	22,482.08
<b>0089 - 620022 - MULCH COVER - 109.650 ACRE</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	785.00	86,075.25
MOBL10	MOBLEY CONTRACTORS, INC.	824.25	90,379.01
<b>0090 - 620030 - WATER - 4,340.900 MGAL</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	21,704.50
MOBL10	MOBLEY CONTRACTORS, INC.	5.25	22,789.73
<b>0091 - 621001 - TEMPORARY SEEDING - 84.460 ACRE</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	650.00	54,899.00
MOBL10	MOBLEY CONTRACTORS, INC.	682.50	57,643.95
<b>0092 - 621021 - SILT FENCE - 11,843.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.40	28,423.20
MOBL10	MOBLEY CONTRACTORS, INC.	2.52	29,844.36
<b>0093 - 621031 - SAND BAG DITCH CHECKS - 3,630.000 BAG</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	7.25	26,317.50
MOBL10	MOBLEY CONTRACTORS, INC.	7.61	27,624.30
<b>0094 - 621041 - DIVERSION DITCH - 1,409.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1.25	1,761.25
MOBL10	MOBLEY CONTRACTORS, INC.	1.31	1,845.79
<b>0095 - 621051 - DROP INLET SILT FENCE - 750.000 LF</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.50	6,375.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.93	6,697.50
<b>0096 - 621071 - SEDIMENT BASIN - 5,256.000 CUYD</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.00	10,512.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.10	11,037.60

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Bidder	Bid Price	Bid Amount
<b>0097 - 621101 - OBLITERATION OF SEDIMENT BASIN - 5,256.000 CUVD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	10,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	11,037.60
<b>0098 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 5,937.000 CUVD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	5,937.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	6,233.85
<b>0099 - 621131 - PIPE FOR SLOPE DRAINS - 352.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	4,224.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.60	4,435.20
<b>0100 - 621151 - ROCK DITCH CHECKS - 150.000 CUVD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	44.00	6,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	46.20	6,930.00
<b>0101 - 623001 - SECOND SEEDING APPLICATION - 25.190 ACRE</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	6,297.50
MOBL10 MOBLEY CONTRACTORS, INC.	262.50	6,612.38
<b>0102 - 624001 - SOLID SODDING - 3,857.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.90	15,042.30
MOBL10 MOBLEY CONTRACTORS, INC.	4.10	15,813.70
<b>0103 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 9,907.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	59,442.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.30	62,414.10
<b>0104 - 631001 - CONCRETE BARRIER WALL (MEDIAN TYPE A) - 535.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	105.69	56,544.15
MOBL10 MOBLEY CONTRACTORS, INC.	110.97	59,368.95
<b>0105 - 631002 - CONCRETE BARRIER WALL (MEDIAN TYPE B) - 1,654.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	185.13	306,205.02
MOBL10 MOBLEY CONTRACTORS, INC.	194.39	321,521.06

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Bidder	Bid Price	Bid Amount
<b>0106 - 631140 - CONCRETE BARRIER WALL (SIDE TYPE SPECIAL) - 356.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	370.15	131,773.40
MOBL10 MOBLEY CONTRACTORS, INC.	388.66	138,362.96
<b>0107 - 631141 - CONCRETE BARRIER WALL (SIDE TYPE A) - 1,836.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	92.66	170,123.76
MOBL10 MOBLEY CONTRACTORS, INC.	97.29	178,624.44
<b>0108 - 632001 - CONCRETE ISLAND - 730.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.00	40,150.00
MOBL10 MOBLEY CONTRACTORS, INC.	63.88	46,632.40
<b>0109 - 633001 - CONCRETE WALKS - 4,000.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	168,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	46.16	184,640.00
<b>0110 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 7,913.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.50	138,477.50
MOBL10 MOBLEY CONTRACTORS, INC.	18.25	144,412.25
<b>0111 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	226,248.50	226,248.50
MOBL10 MOBLEY CONTRACTORS, INC.	178,896.25	178,896.25
<b>0112 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	277,308.77	277,308.77
MOBL10 MOBLEY CONTRACTORS, INC.	133,184.69	133,184.69
<b>0113 - 637001 - MAILBOXES - 7.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	700.00
MOBL10 MOBLEY CONTRACTORS, INC.	130.00	910.00
<b>0114 - 637011 - MAILBOX SUPPORTS (SINGLE) - 7.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	1,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	162.50	1,137.50

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Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
<b>0115 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 74.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	15,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	231.99	17,167.26
<b>0116 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 58.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	130.00	7,540.00
MOBL10 MOBLEY CONTRACTORS, INC.	165.83	9,618.14
<b>0117 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 3.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	875.00	2,625.00
MOBL10 MOBLEY CONTRACTORS, INC.	918.75	2,756.25
<b>0118 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,070.00	2,140.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,123.50	2,247.00
<b>0119 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 4.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	525.00	2,100.00
MOBL10 MOBLEY CONTRACTORS, INC.	551.25	2,205.00
<b>0120 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 8.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,360.00	10,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,428.00	11,424.00
<b>0121 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 3,223.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	6,446.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	6,768.30
<b>0122 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 452.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	904.00
MOBL10 MOBLEY CONTRACTORS, INC.	2.10	949.20
<b>0123 - 710004 - NON-METALLIC CONDUIT (2") - 104.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22.00	2,288.00
MOBL10 MOBLEY CONTRACTORS, INC.	23.10	2,402.40

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Bidder	Bid Price	Bid Amount
<b>0124 - 710005 - NON-METALLIC CONDUIT (3") - 274.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	27.25	7,466.50
MOBL10 MOBLEY CONTRACTORS, INC.	28.61	7,839.14
<b>0125 - 711001 - CONCRETE PULL BOX (TYPE 1) - 3.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	455.00	1,365.00
MOBL10 MOBLEY CONTRACTORS, INC.	477.75	1,433.25
<b>0126 - 711002 - CONCRETE PULL BOX (TYPE 2) - 2.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	490.00	980.00
MOBL10 MOBLEY CONTRACTORS, INC.	514.50	1,029.00
<b>0127 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	770.00	770.00
MOBL10 MOBLEY CONTRACTORS, INC.	808.50	808.50
<b>0128 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	805.00	805.00
MOBL10 MOBLEY CONTRACTORS, INC.	845.25	845.25
<b>0129 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 6.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,450.00	14,700.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,572.50	15,435.00
<b>0130 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 628.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.10	1,946.80
MOBL10 MOBLEY CONTRACTORS, INC.	3.26	2,047.28
<b>0131 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 250.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.10	775.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.26	815.00
<b>0132 - 719001 - THERMOPLASTIC PAVEMENT MARKING WHITE (4") - 2,988.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	4,780.80
MOBL10 MOBLEY CONTRACTORS, INC.	1.68	5,019.84



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Bidder	Bid Price	Bid Amount
<b>0133 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 1,431.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.65	5,223.15
MOBL10 MOBLEY CONTRACTORS, INC.	3.83	5,480.73
<b>0134 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,298.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.95	10,319.10
MOBL10 MOBLEY CONTRACTORS, INC.	8.35	10,838.30
<b>0135 - 719101 - THERMOPLASTIC PAVEMENT MARKING YELLOW (4") - 19,132.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.60	30,611.20
MOBL10 MOBLEY CONTRACTORS, INC.	1.68	32,141.76
<b>0136 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 208.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.65	759.20
MOBL10 MOBLEY CONTRACTORS, INC.	3.83	796.64
<b>0137 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 9.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	425.00	3,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	446.25	4,016.25
<b>0138 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 11.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	385.00	4,235.00
MOBL10 MOBLEY CONTRACTORS, INC.	404.25	4,446.75
<b>0139 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 120.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	32.00	3,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	33.60	4,032.00
<b>0140 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 552.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	6,900.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.13	7,247.76
<b>0141 - 725012 - GUIDE SIGN-ROADSIDE MOUNTED (DEMOUNTABLE LEGEND) - 762.000 SQFT</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	25.00	19,050.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	20,002.50

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Bidder		Bid Price	Bid Amount
<b>0142 - 726009 - STANDARD SIGN - 955.000 SQFT</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	25.00	23,875.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	25,068.75
<b>0143 - 727011 - EXIT NUMBER PANEL (TYPE A) - 120.000 SQFT</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	3,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	31.50	3,780.00
<b>0144 - 729015 - CHANNEL POST SIGN SUPPORT (TYPE U-1) - 43.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	250.00	10,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	11,287.50
<b>0145 - 729016 - CHANNEL POST SIGN SUPPORT (TYPE U-2) - 7.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	250.00	1,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	1,837.50
<b>0146 - 730200 - BREAKAWAY SIGN SUPPORT (TYPE G-2) - 8,797.000 LB</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	8.00	70,376.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.40	73,894.80
<b>0147 - 730499 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G-1) - 1.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,500.00	1,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,575.00	1,575.00
<b>0148 - 730502 - OMNI-DIRECTIONAL BREAKAWAY SIGN SUPPORTS (TYPE G2-1) - 27.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,000.00	54,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,100.00	56,700.00
<b>0149 - 731001 - IMPACT ATTENUATION BARRIER (TYPE A) - 2.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	8,000.00	16,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	11,371.75	22,743.50
<b>0150 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH</b>			
MANH10	MANHATTAN ROAD & BRIDGE CO.	10,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	13,971.75	27,943.50

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Bidder	Bid Price	Bid Amount
<b>0151 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
<b>0152 - 732001 - CRASH CUSHION - 1.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17,500.00	17,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	16,275.00	16,275.00
<b>0153 - 733005 - VIDEO DETECTOR ROTATION - 2.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	500.00	1,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	525.00	1,050.00
<b>0154 - 733006 - VIDEO DETECTOR (CLR) - 2.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,195.00	6,390.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,354.75	6,709.50
<b>0155 - 733030 - VIDEO CABLE - 536.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.75	2,546.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.99	2,674.64
<b>0156 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 200.000 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	133.92	26,784.00
MOBL10 MOBLEY CONTRACTORS, INC.	87.99	17,598.00
<b>0157 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 486.000 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	123.58	60,059.88
MOBL10 MOBLEY CONTRACTORS, INC.	114.71	55,749.06
<b>0158 - 802016 - CLASS S CONCRETE-ROADWAY - 771.560 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	783.43	604,463.25
MOBL10 MOBLEY CONTRACTORS, INC.	942.61	727,280.17
<b>0159 - 802113 - CLASS S CONCRETE-BRIDGE - 704.500 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	941.82	663,512.19
MOBL10 MOBLEY CONTRACTORS, INC.	1,413.23	995,620.54

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Bidder	Bid Price	Bid Amount
<b>0160 - 802123 - CLASS S(AE) CONCRETE-BRIDGE - 1,418.100 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	811.84	1,151,270.30
MOBL10 MOBLEY CONTRACTORS, INC.	795.24	1,127,729.84
<b>0161 - 802229 - ARCHITECTURAL FINISH - 9,166.000 SQFT</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17.04	156,188.64
MOBL10 MOBLEY CONTRACTORS, INC.	14.14	129,607.24
<b>0162 - 802230 - MSE RETAINING WALL - 8,413.000 SQFT</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	55.53	467,173.89
MOBL10 MOBLEY CONTRACTORS, INC.	44.85	377,323.05
<b>0163 - 802951 - TEXTURED COATING FINISH - 1,789.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	16.55	29,607.95
MOBL10 MOBLEY CONTRACTORS, INC.	6.50	11,628.50
<b>0164 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 163.700 GAL</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	68.74	11,252.74
MOBL10 MOBLEY CONTRACTORS, INC.	155.67	25,483.18
<b>0165 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 164,608.000 LB</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	197,529.60
MOBL10 MOBLEY CONTRACTORS, INC.	0.71	116,871.68
<b>0166 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 102,410.000 LB</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.28	131,084.80
MOBL10 MOBLEY CONTRACTORS, INC.	0.99	101,385.90
<b>0167 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 333,060.000 LB</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	333,060.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.17	389,680.20
<b>0168 - 805002 - STEEL PILING (HP 12X53) - 1,366.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75.00	102,450.00
MOBL10 MOBLEY CONTRACTORS, INC.	109.43	149,481.38

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Bidder	Bid Price	Bid Amount
<b>0169 - 805004 - STEEL PILING (HP 14X73) - 1,676.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	167,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	95.25	159,639.00
<b>0170 - 805041 - CORING DRILLED SHAFT - 30.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	326.23	9,786.90
MOBL10 MOBLEY CONTRACTORS, INC.	260.00	7,800.00
<b>0171 - 805055 - DRILLED SHAFT (48" DIAMETER) - 350.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,060.46	371,161.00
MOBL10 MOBLEY CONTRACTORS, INC.	859.96	300,986.00
<b>0172 - 805083 - PERMANENT STEEL CASING (54" DIAMETER) - 191.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	686.63	131,146.33
MOBL10 MOBLEY CONTRACTORS, INC.	385.85	73,697.35
<b>0173 - 805501 - PREBORING - 964.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	86.71	83,588.44
MOBL10 MOBLEY CONTRACTORS, INC.	292.01	281,497.64
<b>0174 - 805511 - PILE ENCASEMENT - 168.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	275.00	46,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	254.58	42,769.44
<b>0175 - 805708 - CROSSHOLE SONIC LOGGING (48" DIAMETER) - 12.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,658.04	19,896.48
MOBL10 MOBLEY CONTRACTORS, INC.	7,236.67	86,840.04
<b>0176 - 806008 - METAL BRIDGE RAILING (TYPE H) - 530.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	88.62	46,968.60
MOBL10 MOBLEY CONTRACTORS, INC.	119.25	63,202.50
<b>0177 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5,995.00	23,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	9,396.66	37,586.64

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Bidder	Bid Price	Bid Amount
<b>0178 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 633,130.000 LB</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.68	1,696,788.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.88	1,190,284.40
<b>0179 - 807212 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (M270-GR50) - 770,400.000 LB</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.75	2,118,600.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.94	1,494,576.00
<b>0180 - 807301 - PAINTING STRUCTURAL STEEL - 385.100 TON</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	350.00	134,785.00
MOBL10 MOBLEY CONTRACTORS, INC.	455.00	175,220.50
<b>0181 - 808001 - ELASTOMERIC BEARINGS - 41,355.000 CUIN</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.48	102,560.40
MOBL10 MOBLEY CONTRACTORS, INC.	2.99	123,651.45
<b>0182 - 809014 - SILICONE JOINT SEALANT - 371.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	53.42	19,818.82
MOBL10 MOBLEY CONTRACTORS, INC.	77.23	28,652.33
<b>0183 - 812004 - BRIDGE NAME PLATE (TYPE D) - 4.000 EACH</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	504.87	2,019.48
MOBL10 MOBLEY CONTRACTORS, INC.	1,423.50	5,694.00
<b>0184 - 816001 - FILTER BLANKET - 2,152.000 SQYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.39	13,751.28
MOBL10 MOBLEY CONTRACTORS, INC.	3.15	6,778.80
<b>0185 - 816011 - DUMPED RIPRAP - 1,086.000 CUYD</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	98.49	106,960.14
MOBL10 MOBLEY CONTRACTORS, INC.	44.10	47,892.60

Section Number 01 - PROPOSAL ITEMS Subtotals:

MANH10 - MANHATTAN ROAD & BRIDGE CO.

\$24,209,784.73

MOBL10 - MOBLEY CONTRACTORS, INC.

\$25,905,718.05

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<b>Section Number 02 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY</b>		
<b>0187 - 720513 - HIGH PERFORMANCE MARKING TAPE WHITE (4") - 9,417.000 LF</b>		
MANH10    MANHATTAN ROAD & BRIDGE CO.	4.65	43,789.05
MOBL10    MOBLEY CONTRACTORS, INC.	4.88	45,954.96
Section Number 02 - HIGH PERF. PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$43,789.05
MOBL10 - MOBLEY CONTRACTORS, INC.		\$45,954.96
<b>Section Number 03 - HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY</b>		
<b>0189 - 720517 - HIGH PERFORMANCE MARKING TAPE WHITE (8") - 1,840.000 LF</b>		
MANH10    MANHATTAN ROAD & BRIDGE CO.	8.35	15,364.00
MOBL10    MOBLEY CONTRACTORS, INC.	8.77	16,136.80
Section Number 03 - HIGH PERF. PAVEMENT MARKING WHITE (8") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$15,364.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$16,136.80
<b>Section Number 04 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY</b>		
<b>0191 - 720514 - HIGH PERFORMANCE MARKING TAPE YELLOW (4") - 7,946.000 LF</b>		
MANH10    MANHATTAN ROAD & BRIDGE CO.	4.65	36,948.90
MOBL10    MOBLEY CONTRACTORS, INC.	4.88	38,776.48
Section Number 04 - HIGH PERF. PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$36,948.90
MOBL10 - MOBLEY CONTRACTORS, INC.		\$38,776.48
<b>Section Number 05 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY</b>		
<b>0193 - 720515 - HIGH PERFORMANCE CONTRAST MARKING TAPE WHITE (4") - 69.000 LF</b>		
MANH10    MANHATTAN ROAD & BRIDGE CO.	6.85	472.65
MOBL10    MOBLEY CONTRACTORS, INC.	7.19	496.11

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Section Number 05 - HIGH PERF. CONTRAST PAVEMENT MARKING WHITE (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$472.65
MOBL10 - MOBLEY CONTRACTORS, INC.		\$496.11
Section Number 06 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY		
<b>0195 - 720516 - HIGH PERFORMANCE CONTRAST MARKING TAPE YELLOW (4") - 1,100.000 LF</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.85	7,535.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.19	7,909.00
Section Number 06 - HIGH PERF. CONTRAST PAVEMENT MARKING YELLOW (4") ALTERNATES - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$7,535.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$7,909.00
Section Number 07 - MOBILIZATION		
<b>0196 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.</b>		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,212,000.00	1,212,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,203,898.89	1,203,898.89
Section Number 07 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$1,212,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$1,203,898.89