

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/17/2017

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Call Order: 010

Contract ID: 040750

Counties: CRAWFORD, WASHINGTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 59 SLIDE REPAIR (WASHINGTON & CRAWFORD COS.) (S)

Route: 59 Section: 4 & 5

Project Length: 1.171 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 1.171 MILES OF LANDSLIDE DAMAGE FROM THE 2015-2016 RAINFALL EVENTS IN CRAWFORD AND WASHINGTON COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, LANDSLIDE REPAIR, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, MINOR DRAINAGE STRUCTURES, EROSION CONTROL, PAVEMENT MARKING, PORTABLE TRAFFIC SIGNAL SYSTEM, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	KESS10	KESSER INTERNATIONAL, INC.	\$4,331,265	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$5,601,005	129.32%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,872,474	135.58%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$8,810,898	203.43%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 21.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	4,531.89	95,169.69
HARD25 PHILLIPS HARDY, INC.	2,000.00	42,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	105,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,614.47	117,903.87
0002 - 201111 - GRUBBING - 21.000 STA		
KESS10 KESSER INTERNATIONAL, INC.	4,531.89	95,169.69
HARD25 PHILLIPS HARDY, INC.	2,000.00	42,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,000.00	105,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,614.47	117,903.87
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	1,359.60	6,798.00
HARD25 PHILLIPS HARDY, INC.	8,770.00	43,850.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,734.41	23,672.05
MOBL10 MOBLEY CONTRACTORS, INC.	7,742.53	38,712.65

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Bidder	Bid Price	Bid Amount
0004 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 6.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	3,399.00	20,394.00
HARD25 PHILLIPS HARDY, INC.	11,000.00	66,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,930.28	29,581.68
MOBL10 MOBLEY CONTRACTORS, INC.	10,963.91	65,783.46
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 402.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	15.10	6,070.20
HARD25 PHILLIPS HARDY, INC.	13.50	5,427.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	4,337.58
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	4,422.00
0006 - 206001 - FLOWABLE SELECT MATERIAL - 45.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	283.25	12,746.25
HARD25 PHILLIPS HARDY, INC.	287.00	12,915.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	264.54	11,904.30
MOBL10 MOBLEY CONTRACTORS, INC.	900.48	40,521.60
0007 - 210201 - UNCLASSIFIED EXCAVATION - 4,300.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	28.33	121,819.00
HARD25 PHILLIPS HARDY, INC.	24.00	103,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	322,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.70	58,910.00
0008 - 210601 - COMPACTED EMBANKMENT - 250.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	75.54	18,885.00
HARD25 PHILLIPS HARDY, INC.	13.50	3,375.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	25,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	142.64	35,660.00

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Bidder	Bid Price	Bid Amount
0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,704.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	84.29	143,630.16
HARD25 PHILLIPS HARDY, INC.	40.00	68,160.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	60.00	102,240.00
MOBL10 MOBLEY CONTRACTORS, INC.	68.20	116,212.80
0010 - 401011 - TACK COAT - 460.000 GAL		
KESS10 KESSER INTERNATIONAL, INC.	10.20	4,692.00
HARD25 PHILLIPS HARDY, INC.	10.00	4,600.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.09	3,721.40
MOBL10 MOBLEY CONTRACTORS, INC.	8.25	3,795.00
0011 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 476.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	216.17	102,896.92
HARD25 PHILLIPS HARDY, INC.	250.00	119,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.51	81,638.76
MOBL10 MOBLEY CONTRACTORS, INC.	174.90	83,252.40
0012 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 21.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	163.15	3,426.15
HARD25 PHILLIPS HARDY, INC.	250.00	5,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.40	2,717.40
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	2,772.00
0013 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 886.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	216.17	191,526.62
HARD25 PHILLIPS HARDY, INC.	250.00	221,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.51	151,957.86
MOBL10 MOBLEY CONTRACTORS, INC.	174.90	154,961.40

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Bidder	Bid Price	Bid Amount
0014 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 46.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	163.15	7,504.90
HARD25 PHILLIPS HARDY, INC.	250.00	11,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.44	5,954.24
MOBL10 MOBLEY CONTRACTORS, INC.	132.00	6,072.00
0015 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,022.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	20.39	61,618.58
HARD25 PHILLIPS HARDY, INC.	20.00	60,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.29	61,316.38
MOBL10 MOBLEY CONTRACTORS, INC.	16.50	49,863.00
0016 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	185,474.94	185,474.94
HARD25 PHILLIPS HARDY, INC.	228,000.00	228,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200,000.00	200,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,147,226.14	1,147,226.14
0017 - 604003 - SIGNS - 3,072.000 SQFT		
KESS10 KESSER INTERNATIONAL, INC.	13.60	41,779.20
HARD25 PHILLIPS HARDY, INC.	11.50	35,328.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.79	33,146.88
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	33,792.00
0018 - 604013 - BARRICADES - 192.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	33.99	6,526.08
HARD25 PHILLIPS HARDY, INC.	28.00	5,376.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.97	5,178.24
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	5,280.00

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Bidder	Bid Price	Bid Amount
0019 - 604023 - TRAFFIC DRUMS - 227.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	67.98	15,431.46
HARD25 PHILLIPS HARDY, INC.	56.50	12,825.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.93	12,242.11
MOBL10 MOBLEY CONTRACTORS, INC.	55.00	12,485.00
0020 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 808.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	65.74	53,117.92
HARD25 PHILLIPS HARDY, INC.	67.50	54,540.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	80,800.00
MOBL10 MOBLEY CONTRACTORS, INC.	111.33	89,954.64
0021 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 7,033.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	16.43	115,552.19
HARD25 PHILLIPS HARDY, INC.	16.88	118,717.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.00	175,825.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.50	116,044.50
0022 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 8,431.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.72	22,932.32
HARD25 PHILLIPS HARDY, INC.	1.70	14,332.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	18,210.96
MOBL10 MOBLEY CONTRACTORS, INC.	2.20	18,548.20
0023 - 604055 - REMOVAL OF CONSTRUCTION PAVEMENT MARKINGS - 6,679.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.72	18,166.88
HARD25 PHILLIPS HARDY, INC.	0.55	3,673.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	14,426.64
MOBL10 MOBLEY CONTRACTORS, INC.	2.20	14,693.80

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Bidder	Bid Price	Bid Amount
0024 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 19,261.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.72	52,389.92
HARD25 PHILLIPS HARDY, INC.	0.55	10,593.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	41,603.76
MOBL10 MOBLEY CONTRACTORS, INC.	2.24	43,144.64
0025 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 700.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	135.96	95,172.00
HARD25 PHILLIPS HARDY, INC.	100.00	70,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.91	55,237.00
MOBL10 MOBLEY CONTRACTORS, INC.	190.10	133,070.00
0026 - 605005 - CONCRETE DITCH PAVING (TYPE SPECIAL) - 617.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	135.96	83,887.32
HARD25 PHILLIPS HARDY, INC.	100.00	61,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	120.80	74,533.60
MOBL10 MOBLEY CONTRACTORS, INC.	290.55	179,269.35
0027 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 73.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	101.97	7,443.81
HARD25 PHILLIPS HARDY, INC.	298.00	21,754.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	86.65	6,325.45
MOBL10 MOBLEY CONTRACTORS, INC.	274.49	20,037.77
0028 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 236.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	135.96	32,086.56
HARD25 PHILLIPS HARDY, INC.	182.00	42,952.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	187.27	44,195.72
MOBL10 MOBLEY CONTRACTORS, INC.	201.10	47,459.60

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Bidder	Bid Price	Bid Amount
0029 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 51.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	294.58	15,023.58
HARD25 PHILLIPS HARDY, INC.	483.00	24,633.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	195.49	9,969.99
MOBL10 MOBLEY CONTRACTORS, INC.	383.45	19,555.95
0030 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 117.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	324.04	37,912.68
HARD25 PHILLIPS HARDY, INC.	343.00	40,131.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	340.01	39,781.17
MOBL10 MOBLEY CONTRACTORS, INC.	417.57	48,855.69
0031 - 606048 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 51.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	354.07	18,057.57
HARD25 PHILLIPS HARDY, INC.	518.00	26,418.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	228.62	11,659.62
MOBL10 MOBLEY CONTRACTORS, INC.	1,070.61	54,601.11
0032 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	2,039.40	2,039.40
HARD25 PHILLIPS HARDY, INC.	1,830.00	1,830.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,117.91	1,117.91
MOBL10 MOBLEY CONTRACTORS, INC.	4,182.42	4,182.42
0033 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 5.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	2,311.32	11,556.60
HARD25 PHILLIPS HARDY, INC.	2,290.00	11,450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,189.27	5,946.35
MOBL10 MOBLEY CONTRACTORS, INC.	4,067.65	20,338.25

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Route: 59 Section: 4 & 5

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Bidder	Bid Price	Bid Amount
0034 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	4,758.60	4,758.60
HARD25 PHILLIPS HARDY, INC.	2,970.00	2,970.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,145.42	2,145.42
MOBL10 MOBLEY CONTRACTORS, INC.	7,356.24	7,356.24
0035 - 606813 - 48" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	6,662.04	19,986.12
HARD25 PHILLIPS HARDY, INC.	3,930.00	11,790.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,383.27	7,149.81
MOBL10 MOBLEY CONTRACTORS, INC.	5,811.12	17,433.36
0036 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 190.000 TON		
KESS10 KESSER INTERNATIONAL, INC.	577.83	109,787.70
HARD25 PHILLIPS HARDY, INC.	300.00	57,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	302.81	57,533.90
MOBL10 MOBLEY CONTRACTORS, INC.	1,236.71	234,974.90
0037 - 617001 - GUARDRAIL (TYPE A) - 1,189.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	40.79	48,499.31
HARD25 PHILLIPS HARDY, INC.	23.00	27,347.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	32.36	38,476.04
MOBL10 MOBLEY CONTRACTORS, INC.	33.00	39,237.00
0038 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 10.000 EACH		
KESS10 KESSER INTERNATIONAL, INC.	3,399.00	33,990.00
HARD25 PHILLIPS HARDY, INC.	2,280.00	22,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,696.70	26,967.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	27,500.00

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Bidder		Bid Price	Bid Amount
0039 - 620001 - LIME - 5.000 TON			
KESS10	KESSER INTERNATIONAL, INC.	203.94	1,019.70
HARD25	PHILLIPS HARDY, INC.	169.00	845.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	323.60	1,618.00
MOBL10	MOBLEY CONTRACTORS, INC.	165.00	825.00
0040 - 620011 - SEEDING - 2.430 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	1,726.69	4,195.86
HARD25	PHILLIPS HARDY, INC.	1,430.00	3,474.90
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,265.23	5,504.51
MOBL10	MOBLEY CONTRACTORS, INC.	1,397.00	3,394.71
0041 - 620022 - MULCH COVER - 5.860 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	1,624.72	9,520.86
HARD25	PHILLIPS HARDY, INC.	1,350.00	7,911.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,049.49	12,010.01
MOBL10	MOBLEY CONTRACTORS, INC.	1,314.50	7,702.97
0042 - 620030 - WATER - 324.600 MGAL			
KESS10	KESSER INTERNATIONAL, INC.	13.60	4,414.56
HARD25	PHILLIPS HARDY, INC.	10.00	3,246.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10.00	3,246.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	3,246.00
0043 - 621001 - TEMPORARY SEEDING - 3.430 ACRE			
KESS10	KESSER INTERNATIONAL, INC.	1,067.29	3,660.80
HARD25	PHILLIPS HARDY, INC.	884.00	3,032.12
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,157.36	7,399.74
MOBL10	MOBLEY CONTRACTORS, INC.	863.50	2,961.81

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0044 - 621021 - SILT FENCE - 1,417.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	5.43	7,694.31
HARD25 PHILLIPS HARDY, INC.	4.05	5,738.85
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.53	6,419.01
MOBL10 MOBLEY CONTRACTORS, INC.	3.95	5,597.15
0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 141.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	27.19	3,833.79
HARD25 PHILLIPS HARDY, INC.	38.50	5,428.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.58	1,350.78
MOBL10 MOBLEY CONTRACTORS, INC.	5.06	713.46
0046 - 621151 - ROCK DITCH CHECKS - 69.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	135.96	9,381.24
HARD25 PHILLIPS HARDY, INC.	252.00	17,388.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	56.65	3,908.85
MOBL10 MOBLEY CONTRACTORS, INC.	303.80	20,962.20
0047 - 621172 - WATTLE (18") - 1,450.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	13.60	19,720.00
HARD25 PHILLIPS HARDY, INC.	7.75	11,237.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12.94	18,763.00
MOBL10 MOBLEY CONTRACTORS, INC.	7.57	10,976.50
0048 - 623001 - SECOND SEEDING APPLICATION - 0.300 ACRE		
KESS10 KESSER INTERNATIONAL, INC.	2,039.40	611.82
HARD25 PHILLIPS HARDY, INC.	1,440.00	432.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	323.60	97.08
MOBL10 MOBLEY CONTRACTORS, INC.	1,402.50	420.75

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Bidder	Bid Price	Bid Amount
0049 - 624001 - SOLID SODDING - 542.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	6.80	3,685.60
HARD25 PHILLIPS HARDY, INC.	4.45	2,411.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.39	2,921.38
MOBL10 MOBLEY CONTRACTORS, INC.	4.37	2,368.54
0050 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	40,788.00	40,788.00
HARD25 PHILLIPS HARDY, INC.	34,300.00	34,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	42,771.96	42,771.96
0051 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
KESS10 KESSER INTERNATIONAL, INC.	79,479.95	79,479.95
HARD25 PHILLIPS HARDY, INC.	68,700.00	68,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100,000.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,100.00	67,100.00
0052 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 4,398.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.72	11,962.56
HARD25 PHILLIPS HARDY, INC.	2.25	9,895.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	9,499.68
MOBL10 MOBLEY CONTRACTORS, INC.	2.20	9,675.60
0053 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 4,398.000 LF		
KESS10 KESSER INTERNATIONAL, INC.	2.72	11,962.56
HARD25 PHILLIPS HARDY, INC.	2.25	9,895.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.16	9,499.68
MOBL10 MOBLEY CONTRACTORS, INC.	2.20	9,675.60

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Contract ID: 040750

Counties: CRAWFORD, WASHINGTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 59 SLIDE REPAIR (WASHINGTON & CRAWFORD COS.) (S)

Route: 59 Section: 4 & 5

Project Length: 1.171 Miles

Bidder		Bid Price	Bid Amount
0054 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	27.19	951.65
HARD25	PHILLIPS HARDY, INC.	22.50	787.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21.57	754.95
MOBL10	MOBLEY CONTRACTORS, INC.	22.00	770.00
0055 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	12,236.40	24,472.80
HARD25	PHILLIPS HARDY, INC.	5,630.00	11,260.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	10,000.00	20,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	16,091.67	32,183.34
0056 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 12.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	1,359.60	16,315.20
HARD25	PHILLIPS HARDY, INC.	1,130.00	13,560.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,078.68	12,944.16
MOBL10	MOBLEY CONTRACTORS, INC.	1,100.00	13,200.00
0057 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 10.000 EACH			
KESS10	KESSER INTERNATIONAL, INC.	6,798.00	67,980.00
HARD25	PHILLIPS HARDY, INC.	3,940.00	39,400.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,500.00	75,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	9,929.07	99,290.70
0058 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 63.000 CUYD			
KESS10	KESSER INTERNATIONAL, INC.	135.96	8,565.48
HARD25	PHILLIPS HARDY, INC.	870.00	54,810.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	115.53	7,278.39
MOBL10	MOBLEY CONTRACTORS, INC.	547.61	34,499.43

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Call Order: 010

Contract ID: 040750

Counties: CRAWFORD, WASHINGTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 59 SLIDE REPAIR (WASHINGTON & CRAWFORD COS.) (S)

Route: 59 Section: 4 & 5

Project Length: 1.171 Miles

Bidder	Bid Price	Bid Amount
0059 - 802016 - CLASS S CONCRETE-ROADWAY - 76.570 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	2,266.00	173,507.62
HARD25 PHILLIPS HARDY, INC.	1,370.00	104,900.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	916.23	70,155.73
MOBL10 MOBLEY CONTRACTORS, INC.	2,106.30	161,279.39
0060 - 802206 - NEAT CEMENT GROUT - 140.000 CUFT		
KESS10 KESSER INTERNATIONAL, INC.	47.59	6,662.60
HARD25 PHILLIPS HARDY, INC.	23.00	3,220.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.14	5,059.60
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	3,080.00
0061 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 11,077.000 LB		
KESS10 KESSER INTERNATIONAL, INC.	2.04	22,597.08
HARD25 PHILLIPS HARDY, INC.	0.10	1,107.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.34	14,843.18
MOBL10 MOBLEY CONTRACTORS, INC.	2.29	25,366.33
0062 - 816001 - FILTER BLANKET - 2,654.000 SQYD		
KESS10 KESSER INTERNATIONAL, INC.	9.52	25,266.08
HARD25 PHILLIPS HARDY, INC.	6.00	15,924.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.48	9,235.92
MOBL10 MOBLEY CONTRACTORS, INC.	6.95	18,445.30
0063 - 816011 - DUMPED RIPRAP - 1,000.000 CUYD		
KESS10 KESSER INTERNATIONAL, INC.	88.37	88,370.00
HARD25 PHILLIPS HARDY, INC.	75.00	75,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	140.00	140,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	305.45	305,450.00

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Contract ID: 040750

Counties: CRAWFORD, WASHINGTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 59 SLIDE REPAIR (WASHINGTON & CRAWFORD COS.) (S)

Route: 59 Section: 4 & 5

Project Length: 1.171 Miles

Bidder	Bid Price	Bid Amount
0064 - 816020 - DUMPED RIPRAP (GROUTED) - 330.000 CU YD		
KESS10 KESSER INTERNATIONAL, INC.	129.16	42,622.80
HARD25 PHILLIPS HARDY, INC.	584.00	192,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	215.00	70,950.00
MOBL10 MOBLEY CONTRACTORS, INC.	582.91	192,360.30
0065 - 911003 - LANDSLIDE REPAIR (SITE NO. 1) - 1.000 L S.		
KESS10 KESSER INTERNATIONAL, INC.	215,796.56	215,796.56
HARD25 PHILLIPS HARDY, INC.	368,000.00	368,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	550,000.00	550,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	797,355.25	797,355.25
0066 - 911004 - LANDSLIDE REPAIR (SITE NO. 2) - 1.000 L S		
KESS10 KESSER INTERNATIONAL, INC.	264,709.93	264,709.93
HARD25 PHILLIPS HARDY, INC.	674,000.00	674,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	878,185.73	878,185.73
0067 - 911005 - LANDSLIDE REPAIR (SITE NO. 3) - 1.000 L S		
KESS10 KESSER INTERNATIONAL, INC.	477,949.42	477,949.42
HARD25 PHILLIPS HARDY, INC.	860,000.00	860,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	975,000.00	975,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,152,736.81	1,152,736.81
0068 - 911006 - LANDSLIDE REPAIR (SITE NO. 4) - 1.000 L S		
KESS10 KESSER INTERNATIONAL, INC.	398,833.00	398,833.00
HARD25 PHILLIPS HARDY, INC.	506,000.00	506,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	640,000.00	640,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	617,229.70	617,229.70

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Contract ID: 040750

Counties: CRAWFORD, WASHINGTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 59 SLIDE REPAIR (WASHINGTON & CRAWFORD COS.) (S)

Route: 59 Section: 4 & 5

Project Length: 1.171 Miles

Bidder	Bid Price	Bid Amount
0069 - 911007 - LANDSLIDE REPAIR (SITE NO. 5) - 1.000 L S		
KESS10 KESSER INTERNATIONAL, INC.	156,873.88	156,873.88
HARD25 PHILLIPS HARDY, INC.	517,000.00	517,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	290,000.00	290,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	650,143.07	650,143.07

Section Number 01 - PROPOSAL ITEMS Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$4,127,325.03
HARD25 - PHILLIPS HARDY, INC.	\$5,337,005.11
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$5,612,473.87
MOBL10 - MOBLEY CONTRACTORS, INC.	\$8,401,754.21

Section Number 02 - MOBILIZATION

0070 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

KESS10 KESSER INTERNATIONAL, INC.	203,940.00	203,940.00
HARD25 PHILLIPS HARDY, INC.	264,000.00	264,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	260,000.00	260,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	409,144.26	409,144.26

Section Number 02 - MOBILIZATION Subtotals:

KESS10 - KESSER INTERNATIONAL, INC.	\$203,940.00
HARD25 - PHILLIPS HARDY, INC.	\$264,000.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$260,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$409,144.26

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Date: 10/17/2017

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Call Order: 030

Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.31 MILE OF SLIDE REPAIR ON HIGHWAY 7 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, MINOR DRAINAGE STRUCTURES, REMOVAL AND DISPOSAL ITEMS, UNCLASSIFIED EXCAVATION, ROCK FILL, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, CONCRETE DITCH PAVING, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$1,878,141	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,965,013	104.63%
3	WHIT50	WHITE RIVER MATERIALS, INC.	\$2,249,997	119.80%
4	KOLB20	KOLB GRADING, LLC	\$2,659,171	141.59%
5	DAVI35	L. E. DAVIS CONSTRUCTION, INC.	\$2,683,558	142.88%
6	CROW10	CROW PAVING, INC.	\$3,181,498	169.40%
7	QUAD15	H. R. QUADRI CONTRACTORS, LLC	\$3,772,943	200.89%
8	HARD25	PHILLIPS HARDY, INC.	\$4,256,345	226.63%
9	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$4,873,186	259.47%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 13.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	13,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,458.00	18,954.00
WHIT50 WHITE RIVER MATERIALS, INC.	1,000.00	13,000.00
KOLB20 KOLB GRADING, LLC	2,000.00	26,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	600.00	7,800.00
CROW10 CROW PAVING, INC.	4,384.00	56,992.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	750.00	9,750.00
HARD25 PHILLIPS HARDY, INC.	2,820.00	36,660.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	8,650.00	112,450.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0002 - 201111 - GRUBBING - 13.000 STA			
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	13,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,080.00	14,040.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	13,000.00
KOLB20	KOLB GRADING, LLC	2,000.00	26,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	600.00	7,800.00
CROW10	CROW PAVING, INC.	4,384.00	56,992.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	750.00	9,750.00
HARD25	PHILLIPS HARDY, INC.	2,820.00	36,660.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	8,650.00	112,450.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	100.00	200.00
KESS10	KESSER INTERNATIONAL, INC.	864.00	1,728.00
WHIT50	WHITE RIVER MATERIALS, INC.	500.00	1,000.00
KOLB20	KOLB GRADING, LLC	2,000.00	4,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	1,000.00
CROW10	CROW PAVING, INC.	4,389.00	8,778.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	2,000.00
HARD25	PHILLIPS HARDY, INC.	6,140.00	12,280.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	500.00	1,000.00

Arkansas State Highway and Transportation Department
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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0004 - 210201 - UNCLASSIFIED EXCAVATION - 42,244.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	7.60	321,054.40
KESS10 KESSER INTERNATIONAL, INC.	3.78	159,682.32
WHIT50 WHITE RIVER MATERIALS, INC.	7.30	308,381.20
KOLB20 KOLB GRADING, LLC	13.50	570,294.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	211,220.00
CROW10 CROW PAVING, INC.	7.75	327,391.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	16.50	697,026.00
HARD25 PHILLIPS HARDY, INC.	32.00	1,351,808.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	760,392.00
0005 - 210634 - ROCK FILL - 87,790.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	10.75	943,742.50
KESS10 KESSER INTERNATIONAL, INC.	11.88	1,042,945.20
WHIT50 WHITE RIVER MATERIALS, INC.	13.45	1,180,775.50
KOLB20 KOLB GRADING, LLC	14.20	1,246,618.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	20.00	1,755,800.00
CROW10 CROW PAVING, INC.	22.25	1,953,327.50
QUAD15 H. R. QUADRI CONTRACTORS, LLC	27.00	2,370,330.00
HARD25 PHILLIPS HARDY, INC.	21.00	1,843,590.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	35.00	3,072,650.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0006 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 632.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	30.00	18,960.00
KESS10 KESSER INTERNATIONAL, INC.	37.80	23,889.60
WHIT50 WHITE RIVER MATERIALS, INC.	25.00	15,800.00
KOLB20 KOLB GRADING, LLC	25.00	15,800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	24.00	15,168.00
CROW10 CROW PAVING, INC.	35.00	22,120.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	30.00	18,960.00
HARD25 PHILLIPS HARDY, INC.	42.00	26,544.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	45.00	28,440.00
0007 - 401011 - TACK COAT - 2,071.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	3.86	7,994.06
KESS10 KESSER INTERNATIONAL, INC.	4.75	9,837.25
WHIT50 WHITE RIVER MATERIALS, INC.	3.86	7,994.06
KOLB20 KOLB GRADING, LLC	4.00	8,284.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	5.00	10,355.00
CROW10 CROW PAVING, INC.	3.42	7,082.82
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.86	7,994.06
HARD25 PHILLIPS HARDY, INC.	4.35	9,008.85
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.00	8,284.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0008 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 89.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	127.20	11,320.80
KESS10	KESSER INTERNATIONAL, INC.	148.50	13,216.50
WHIT50	WHITE RIVER MATERIALS, INC.	127.20	11,320.80
KOLB20	KOLB GRADING, LLC	125.00	11,125.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	125.00	11,125.00
CROW10	CROW PAVING, INC.	94.00	8,366.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	127.20	11,320.80
HARD25	PHILLIPS HARDY, INC.	143.00	12,727.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	130.00	11,570.00
0009 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 5.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	600.00
KESS10	KESSER INTERNATIONAL, INC.	148.50	742.50
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	600.00
KOLB20	KOLB GRADING, LLC	125.00	625.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	2,500.00
CROW10	CROW PAVING, INC.	200.00	1,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	600.00
HARD25	PHILLIPS HARDY, INC.	135.00	675.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	625.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,371.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	103.22	141,514.62
KESS10	KESSER INTERNATIONAL, INC.	148.50	203,593.50
WHIT50	WHITE RIVER MATERIALS, INC.	103.22	141,514.62
KOLB20	KOLB GRADING, LLC	125.00	171,375.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	125.00	171,375.00
CROW10	CROW PAVING, INC.	95.00	130,245.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	103.22	141,514.62
HARD25	PHILLIPS HARDY, INC.	116.00	159,036.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	104.00	142,584.00
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 79.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	9,480.00
KESS10	KESSER INTERNATIONAL, INC.	148.50	11,731.50
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	9,480.00
KOLB20	KOLB GRADING, LLC	125.00	9,875.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	200.00	15,800.00
CROW10	CROW PAVING, INC.	200.00	15,800.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	9,480.00
HARD25	PHILLIPS HARDY, INC.	135.00	10,665.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	125.00	9,875.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 822.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	12.50	10,275.00
KESS10	KESSER INTERNATIONAL, INC.	18.66	15,338.52
WHIT50	WHITE RIVER MATERIALS, INC.	12.50	10,275.00
KOLB20	KOLB GRADING, LLC	16.00	13,152.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	10.00	8,220.00
CROW10	CROW PAVING, INC.	9.01	7,406.22
QUAD15	H. R. QUADRI CONTRACTORS, LLC	12.50	10,275.00
HARD25	PHILLIPS HARDY, INC.	14.00	11,508.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.00	10,686.00
0013 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 250.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	4.00	1,000.00
KESS10	KESSER INTERNATIONAL, INC.	178.20	44,550.00
WHIT50	WHITE RIVER MATERIALS, INC.	200.00	50,000.00
KOLB20	KOLB GRADING, LLC	125.00	31,250.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	250.00
CROW10	CROW PAVING, INC.	182.00	45,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	25,000.00
HARD25	PHILLIPS HARDY, INC.	338.00	84,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	50,000.00

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Counties: NEWTON

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0014 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
CROU10	CROUSE CONSTRUCTION CO.	25,000.00	25,000.00
KESS10	KESSER INTERNATIONAL, INC.	16,200.00	16,200.00
WHIT50	WHITE RIVER MATERIALS, INC.	65,000.00	65,000.00
KOLB20	KOLB GRADING, LLC	90,000.00	90,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	40,000.00	40,000.00
CROW10	CROW PAVING, INC.	57,000.00	57,000.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	17,425.00	17,425.00
HARD25	PHILLIPS HARDY, INC.	192,000.00	192,000.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	27,426.00	27,426.00
0015 - 604003 - SIGNS - 178.000 SQFT			
CROU10	CROUSE CONSTRUCTION CO.	13.00	2,314.00
KESS10	KESSER INTERNATIONAL, INC.	15.16	2,698.48
WHIT50	WHITE RIVER MATERIALS, INC.	13.00	2,314.00
KOLB20	KOLB GRADING, LLC	16.00	2,848.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	20.00	3,560.00
CROW10	CROW PAVING, INC.	14.82	2,637.96
QUAD15	H. R. QUADRI CONTRACTORS, LLC	13.00	2,314.00
HARD25	PHILLIPS HARDY, INC.	14.50	2,581.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	13.50	2,403.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0016 - 604023 - TRAFFIC DRUMS - 43.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	55.00	2,365.00
KESS10	KESSER INTERNATIONAL, INC.	65.34	2,809.62
WHIT50	WHITE RIVER MATERIALS, INC.	55.00	2,365.00
KOLB20	KOLB GRADING, LLC	45.00	1,935.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	4,300.00
CROW10	CROW PAVING, INC.	62.70	2,696.10
QUAD15	H. R. QUADRI CONTRACTORS, LLC	55.00	2,365.00
HARD25	PHILLIPS HARDY, INC.	62.00	2,666.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	56.00	2,408.00
0017 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 954.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	60.00	57,240.00
KESS10	KESSER INTERNATIONAL, INC.	37.32	35,603.28
WHIT50	WHITE RIVER MATERIALS, INC.	50.00	47,700.00
KOLB20	KOLB GRADING, LLC	66.00	62,964.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	50.00	47,700.00
CROW10	CROW PAVING, INC.	60.54	57,755.16
QUAD15	H. R. QUADRI CONTRACTORS, LLC	53.11	50,666.94
HARD25	PHILLIPS HARDY, INC.	64.00	61,056.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	50.00	47,700.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0018 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 488.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	15.00	7,320.00
KESS10 KESSER INTERNATIONAL, INC.	8.16	3,982.08
WHIT50 WHITE RIVER MATERIALS, INC.	12.50	6,100.00
KOLB20 KOLB GRADING, LLC	16.50	8,052.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	12.50	6,100.00
CROW10 CROW PAVING, INC.	15.13	7,383.44
QUAD15 H. R. QUADRI CONTRACTORS, LLC	13.27	6,475.76
HARD25 PHILLIPS HARDY, INC.	14.50	7,076.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	2,928.00
0019 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,272.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.25	2,840.00
KESS10 KESSER INTERNATIONAL, INC.	1.49	3,385.28
WHIT50 WHITE RIVER MATERIALS, INC.	1.25	2,840.00
KOLB20 KOLB GRADING, LLC	1.50	3,408.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	2.00	4,544.00
CROW10 CROW PAVING, INC.	1.41	3,203.52
QUAD15 H. R. QUADRI CONTRACTORS, LLC	1.25	2,840.00
HARD25 PHILLIPS HARDY, INC.	1.40	3,180.80
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.30	2,953.60

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0020 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,272.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	2.25	5,112.00
KESS10	KESSER INTERNATIONAL, INC.	1.49	3,385.28
WHIT50	WHITE RIVER MATERIALS, INC.	2.25	5,112.00
KOLB20	KOLB GRADING, LLC	1.50	3,408.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3.00	6,816.00
CROW10	CROW PAVING, INC.	2.56	5,816.32
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.25	5,112.00
HARD25	PHILLIPS HARDY, INC.	2.55	5,793.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.30	5,225.60
0021 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 521.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	70.00	36,470.00
KESS10	KESSER INTERNATIONAL, INC.	108.00	56,268.00
WHIT50	WHITE RIVER MATERIALS, INC.	65.00	33,865.00
KOLB20	KOLB GRADING, LLC	50.00	26,050.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	60.00	31,260.00
CROW10	CROW PAVING, INC.	57.00	29,697.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	85.00	44,285.00
HARD25	PHILLIPS HARDY, INC.	108.00	56,268.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	55.00	28,655.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0022 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 62.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	50.00	3,100.00
KESS10	KESSER INTERNATIONAL, INC.	92.56	5,738.72
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	7,440.00
KOLB20	KOLB GRADING, LLC	175.00	10,850.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	75.00	4,650.00
CROW10	CROW PAVING, INC.	132.39	8,208.18
QUAD15	H. R. QUADRI CONTRACTORS, LLC	100.00	6,200.00
HARD25	PHILLIPS HARDY, INC.	117.00	7,254.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	195.00	12,090.00
0023 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 64.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	55.00	3,520.00
KESS10	KESSER INTERNATIONAL, INC.	94.72	6,062.08
WHIT50	WHITE RIVER MATERIALS, INC.	120.00	7,680.00
KOLB20	KOLB GRADING, LLC	180.00	11,520.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	75.00	4,800.00
CROW10	CROW PAVING, INC.	133.59	8,549.76
QUAD15	H. R. QUADRI CONTRACTORS, LLC	120.00	7,680.00
HARD25	PHILLIPS HARDY, INC.	122.00	7,808.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	200.00	12,800.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0024 - 606125 - 24" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 175.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	40.00	7,000.00
KESS10	KESSER INTERNATIONAL, INC.	37.80	6,615.00
WHIT50	WHITE RIVER MATERIALS, INC.	60.00	10,500.00
KOLB20	KOLB GRADING, LLC	85.00	14,875.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	25.00	4,375.00
CROW10	CROW PAVING, INC.	114.00	19,950.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	8,750.00
HARD25	PHILLIPS HARDY, INC.	65.50	11,462.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	45.00	7,875.00
0025 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	1,500.00	6,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,080.00	4,320.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,250.00	5,000.00
KOLB20	KOLB GRADING, LLC	1,000.00	4,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1,000.00	4,000.00
CROW10	CROW PAVING, INC.	1,083.00	4,332.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,000.00	8,000.00
HARD25	PHILLIPS HARDY, INC.	1,840.00	7,360.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	919.00	3,676.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0026 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD			
CROU10	CROUSE CONSTRUCTION CO.	5.00	250.00
KESS10	KESSER INTERNATIONAL, INC.	27.00	1,350.00
WHIT50	WHITE RIVER MATERIALS, INC.	25.00	1,250.00
KOLB20	KOLB GRADING, LLC	40.00	2,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	250.00
CROW10	CROW PAVING, INC.	79.80	3,990.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	35.00	1,750.00
HARD25	PHILLIPS HARDY, INC.	133.00	6,650.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	52.00	2,600.00
0027 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	350.00	1,400.00
KESS10	KESSER INTERNATIONAL, INC.	270.00	1,080.00
WHIT50	WHITE RIVER MATERIALS, INC.	250.00	1,000.00
KOLB20	KOLB GRADING, LLC	500.00	2,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	500.00	2,000.00
CROW10	CROW PAVING, INC.	456.00	1,824.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	250.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	208.00	832.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	325.00	1,300.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0028 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,000.00
KESS10 KESSER INTERNATIONAL, INC.	14.58	7,290.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	5,000.00
KOLB20 KOLB GRADING, LLC	10.00	5,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	8.00	4,000.00
CROW10 CROW PAVING, INC.	9.12	4,560.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3.00	1,500.00
HARD25 PHILLIPS HARDY, INC.	23.50	11,750.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	6,250.00
0029 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 25.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	300.00	7,500.00
KESS10 KESSER INTERNATIONAL, INC.	270.00	6,750.00
WHIT50 WHITE RIVER MATERIALS, INC.	300.00	7,500.00
KOLB20 KOLB GRADING, LLC	225.00	5,625.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	350.00	8,750.00
CROW10 CROW PAVING, INC.	501.60	12,540.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	342.00	8,550.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	425.00	10,625.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0030 - 617001 - GUARDRAIL (TYPE A) - 1,215.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	29.00	35,235.00
KESS10	KESSER INTERNATIONAL, INC.	34.50	41,917.50
WHIT50	WHITE RIVER MATERIALS, INC.	29.00	35,235.00
KOLB20	KOLB GRADING, LLC	18.00	21,870.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	40.00	48,600.00
CROW10	CROW PAVING, INC.	33.06	40,167.90
QUAD15	H. R. QUADRI CONTRACTORS, LLC	29.00	35,235.00
HARD25	PHILLIPS HARDY, INC.	20.50	24,907.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	30.00	36,450.00
0031 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	2,500.00	10,000.00
KESS10	KESSER INTERNATIONAL, INC.	2,970.00	11,880.00
WHIT50	WHITE RIVER MATERIALS, INC.	2,500.00	10,000.00
KOLB20	KOLB GRADING, LLC	2,125.00	8,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3,500.00	14,000.00
CROW10	CROW PAVING, INC.	2,850.00	11,400.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2,500.00	10,000.00
HARD25	PHILLIPS HARDY, INC.	2,330.00	9,320.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	2,600.00	10,400.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0032 - 620001 - LIME - 4.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	200.00	800.00
KESS10 KESSER INTERNATIONAL, INC.	237.60	950.40
WHIT50 WHITE RIVER MATERIALS, INC.	200.00	800.00
KOLB20 KOLB GRADING, LLC	200.00	800.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	500.00	2,000.00
CROW10 CROW PAVING, INC.	228.00	912.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	200.00	800.00
HARD25 PHILLIPS HARDY, INC.	225.00	900.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	210.00	840.00
0033 - 620011 - SEEDING - 4.400 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	895.00	3,938.00
KESS10 KESSER INTERNATIONAL, INC.	1,063.26	4,678.34
WHIT50 WHITE RIVER MATERIALS, INC.	895.00	3,938.00
KOLB20 KOLB GRADING, LLC	895.00	3,938.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,000.00	4,400.00
CROW10 CROW PAVING, INC.	1,020.00	4,488.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	895.00	3,938.00
HARD25 PHILLIPS HARDY, INC.	1,010.00	4,444.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	925.00	4,070.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0034 - 620022 - MULCH COVER - 8.800 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	815.00	7,172.00
KESS10 KESSER INTERNATIONAL, INC.	968.22	8,520.34
WHIT50 WHITE RIVER MATERIALS, INC.	815.00	7,172.00
KOLB20 KOLB GRADING, LLC	815.00	7,172.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	1,200.00	10,560.00
CROW10 CROW PAVING, INC.	929.00	8,175.20
QUAD15 H. R. QUADRI CONTRACTORS, LLC	815.00	7,172.00
HARD25 PHILLIPS HARDY, INC.	918.00	8,078.40
MANH10 MANHATTAN ROAD & BRIDGE CO.	835.00	7,348.00
0035 - 620030 - WATER - 543.500 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,435.00
KESS10 KESSER INTERNATIONAL, INC.	10.00	5,435.00
WHIT50 WHITE RIVER MATERIALS, INC.	10.00	5,435.00
KOLB20 KOLB GRADING, LLC	10.00	5,435.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	10.00	5,435.00
CROW10 CROW PAVING, INC.	10.00	5,435.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	10.00	5,435.00
HARD25 PHILLIPS HARDY, INC.	10.00	5,435.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.00	5,435.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0036 - 621001 - TEMPORARY SEEDING - 4.400 ACRE			
CROU10	CROUSE CONSTRUCTION CO.	540.00	2,376.00
KESS10	KESSER INTERNATIONAL, INC.	641.52	2,822.69
WHIT50	WHITE RIVER MATERIALS, INC.	540.00	2,376.00
KOLB20	KOLB GRADING, LLC	540.00	2,376.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	750.00	3,300.00
CROW10	CROW PAVING, INC.	615.60	2,708.64
QUAD15	H. R. QUADRI CONTRACTORS, LLC	540.00	2,376.00
HARD25	PHILLIPS HARDY, INC.	609.00	2,679.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	560.00	2,464.00
0037 - 621021 - SILT FENCE - 1,701.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	3.19	5,426.19
KESS10	KESSER INTERNATIONAL, INC.	3.79	6,446.79
WHIT50	WHITE RIVER MATERIALS, INC.	3.19	5,426.19
KOLB20	KOLB GRADING, LLC	3.19	5,426.19
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	8,505.00
CROW10	CROW PAVING, INC.	3.64	6,191.64
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.19	5,426.19
HARD25	PHILLIPS HARDY, INC.	3.60	6,123.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	8,505.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0038 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 20.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	10.00	200.00
KESS10	KESSER INTERNATIONAL, INC.	43.20	864.00
WHIT50	WHITE RIVER MATERIALS, INC.	50.00	1,000.00
KOLB20	KOLB GRADING, LLC	20.00	400.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	1.00	20.00
CROW10	CROW PAVING, INC.	57.00	1,140.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	400.00
HARD25	PHILLIPS HARDY, INC.	38.50	770.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	20.00	400.00
0039 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD			
CROU10	CROUSE CONSTRUCTION CO.	10.00	300.00
KESS10	KESSER INTERNATIONAL, INC.	43.20	1,296.00
WHIT50	WHITE RIVER MATERIALS, INC.	75.00	2,250.00
KOLB20	KOLB GRADING, LLC	50.00	1,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	60.00	1,800.00
CROW10	CROW PAVING, INC.	85.50	2,565.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	50.00	1,500.00
HARD25	PHILLIPS HARDY, INC.	168.00	5,040.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	60.00	1,800.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0040 - 624001 - SOLID SODDING - 396.000 SQYD			
CROU10	CROUSE CONSTRUCTION CO.	4.10	1,623.60
KESS10	KESSER INTERNATIONAL, INC.	4.87	1,928.52
WHIT50	WHITE RIVER MATERIALS, INC.	4.10	1,623.60
KOLB20	KOLB GRADING, LLC	4.10	1,623.60
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	5.00	1,980.00
CROW10	CROW PAVING, INC.	4.67	1,849.32
QUAD15	H. R. QUADRI CONTRACTORS, LLC	4.10	1,623.60
HARD25	PHILLIPS HARDY, INC.	4.60	1,821.60
MANH10	MANHATTAN ROAD & BRIDGE CO.	5.00	1,980.00
0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
KESS10	KESSER INTERNATIONAL, INC.	21,600.00	21,600.00
WHIT50	WHITE RIVER MATERIALS, INC.	50,000.00	50,000.00
KOLB20	KOLB GRADING, LLC	45,000.00	45,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	25,000.00	25,000.00
CROW10	CROW PAVING, INC.	28,500.00	28,500.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10,000.00	10,000.00
HARD25	PHILLIPS HARDY, INC.	19,500.00	19,500.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	15,000.00	15,000.00

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0042 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 2,365.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	4.50	10,642.50
KESS10	KESSER INTERNATIONAL, INC.	4.13	9,767.45
WHIT50	WHITE RIVER MATERIALS, INC.	3.60	8,514.00
KOLB20	KOLB GRADING, LLC	3.50	8,277.50
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	4.00	9,460.00
CROW10	CROW PAVING, INC.	2.28	5,392.20
QUAD15	H. R. QUADRI CONTRACTORS, LLC	3.47	8,206.55
HARD25	PHILLIPS HARDY, INC.	4.85	11,470.25
MANH10	MANHATTAN ROAD & BRIDGE CO.	3.50	8,277.50
0043 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 5,430.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	2.00	10,860.00
KESS10	KESSER INTERNATIONAL, INC.	2.38	12,923.40
WHIT50	WHITE RIVER MATERIALS, INC.	2.00	10,860.00
KOLB20	KOLB GRADING, LLC	2.00	10,860.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3.00	16,290.00
CROW10	CROW PAVING, INC.	2.28	12,380.40
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.00	10,860.00
HARD25	PHILLIPS HARDY, INC.	2.25	12,217.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.05	11,131.50

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Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0044 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 4,730.000 LF			
CROU10	CROUSE CONSTRUCTION CO.	2.00	9,460.00
KESS10	KESSER INTERNATIONAL, INC.	2.38	11,257.40
WHIT50	WHITE RIVER MATERIALS, INC.	2.00	9,460.00
KOLB20	KOLB GRADING, LLC	2.00	9,460.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	3.00	14,190.00
CROW10	CROW PAVING, INC.	2.28	10,784.40
QUAD15	H. R. QUADRI CONTRACTORS, LLC	2.00	9,460.00
HARD25	PHILLIPS HARDY, INC.	2.25	10,642.50
MANH10	MANHATTAN ROAD & BRIDGE CO.	2.05	9,696.50
0045 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 30.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	20.00	600.00
KESS10	KESSER INTERNATIONAL, INC.	23.76	712.80
WHIT50	WHITE RIVER MATERIALS, INC.	20.00	600.00
KOLB20	KOLB GRADING, LLC	20.00	600.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	100.00	3,000.00
CROW10	CROW PAVING, INC.	22.80	684.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	20.00	600.00
HARD25	PHILLIPS HARDY, INC.	22.50	675.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	21.00	630.00

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Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder		Bid Price	Bid Amount
0046 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
KESS10	KESSER INTERNATIONAL, INC.	11,880.00	11,880.00
WHIT50	WHITE RIVER MATERIALS, INC.	10,000.00	10,000.00
KOLB20	KOLB GRADING, LLC	6,500.00	6,500.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	13,000.00	13,000.00
CROW10	CROW PAVING, INC.	14,250.00	14,250.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	10,000.00	10,000.00
HARD25	PHILLIPS HARDY, INC.	11,300.00	11,300.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	14,500.00	14,500.00
0047 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH			
CROU10	CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
KESS10	KESSER INTERNATIONAL, INC.	1,188.00	1,188.00
WHIT50	WHITE RIVER MATERIALS, INC.	1,000.00	1,000.00
KOLB20	KOLB GRADING, LLC	3,000.00	3,000.00
DAVI35	L. E. DAVIS CONSTRUCTION, INC.	2,000.00	2,000.00
CROW10	CROW PAVING, INC.	1,140.00	1,140.00
QUAD15	H. R. QUADRI CONTRACTORS, LLC	1,000.00	1,000.00
HARD25	PHILLIPS HARDY, INC.	1,130.00	1,130.00
MANH10	MANHATTAN ROAD & BRIDGE CO.	1,237.00	1,237.00

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Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
0048 - 731065 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	3,500.00	3,500.00
KESS10 KESSER INTERNATIONAL, INC.	4,158.00	4,158.00
WHIT50 WHITE RIVER MATERIALS, INC.	3,500.00	3,500.00
KOLB20 KOLB GRADING, LLC	3,500.00	3,500.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	4,500.00	4,500.00
CROW10 CROW PAVING, INC.	3,990.00	3,990.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	3,500.00	3,500.00
HARD25 PHILLIPS HARDY, INC.	3,940.00	3,940.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,600.00	3,600.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$1,793,140.67
KESS10 - KESSER INTERNATIONAL, INC.	\$1,884,013.34
WHIT50 - WHITE RIVER MATERIALS, INC.	\$2,142,996.97
KOLB20 - KOLB GRADING, LLC	\$2,535,171.29
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$2,583,558.00
CROW10 - CROW PAVING, INC.	\$3,033,297.68
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$3,612,896.52
HARD25 - PHILLIPS HARDY, INC.	\$4,128,344.70
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$4,641,685.70

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Contract ID: 090501

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 7 SLIDE REPAIR (NEWTON CO.) (S)

Route: 7 Section: 18

Project Length: 0.110 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATON		
0049 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	85,000.00	85,000.00
KESS10 KESSER INTERNATIONAL, INC.	81,000.00	81,000.00
WHIT50 WHITE RIVER MATERIALS, INC.	107,000.00	107,000.00
KOLB20 KOLB GRADING, LLC	124,000.00	124,000.00
DAVI35 L. E. DAVIS CONSTRUCTION, INC.	100,000.00	100,000.00
CROW10 CROW PAVING, INC.	148,200.00	148,200.00
QUAD15 H. R. QUADRI CONTRACTORS, LLC	160,046.00	160,046.00
HARD25 PHILLIPS HARDY, INC.	128,000.00	128,000.00
MANH10 MANHATTAN ROAD & BRIDGE CO.	231,500.00	231,500.00

Section Number 02 - MOBILIZATON Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$85,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$81,000.00
WHIT50 - WHITE RIVER MATERIALS, INC.	\$107,000.00
KOLB20 - KOLB GRADING, LLC	\$124,000.00
DAVI35 - L. E. DAVIS CONSTRUCTION, INC.	\$100,000.00
CROW10 - CROW PAVING, INC.	\$148,200.00
QUAD15 - H. R. QUADRI CONTRACTORS, LLC	\$160,046.00
HARD25 - PHILLIPS HARDY, INC.	\$128,000.00
MANH10 - MANHATTAN ROAD & BRIDGE CO.	\$231,500.00

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.134 MILE OF SLIDE REPAIR ON HIGHWAY 74 IN NEWTON COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, MINOR DRAINAGE STRUCTURES, REMOVAL AND DISPOSAL ITEMS, UNCLASSIFIED EXCAVATION, ROCK FILL, LANDSLIDE REPAIR, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING, CONCRETE DITCH PAVING, EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$737,685	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$927,238	125.70%
3	KESS10	KESSER INTERNATIONAL, INC.	\$930,880	126.19%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,020,222	138.30%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 7.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	2,400.00	16,800.00
HARD25 PHILLIPS HARDY, INC.	2,100.00	14,700.00
KESS10 KESSER INTERNATIONAL, INC.	3,510.00	24,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,692.29	18,846.03
0002 - 201111 - GRUBBING - 7.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	2,400.00	16,800.00
HARD25 PHILLIPS HARDY, INC.	2,100.00	14,700.00
KESS10 KESSER INTERNATIONAL, INC.	3,510.00	24,570.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,733.17	19,132.19
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 428.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	2.00	856.00
HARD25 PHILLIPS HARDY, INC.	5.95	2,546.60
KESS10 KESSER INTERNATIONAL, INC.	5.62	2,405.36
MOBL10 MOBLEY CONTRACTORS, INC.	4.74	2,028.72

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	500.00	500.00
HARD25 PHILLIPS HARDY, INC.	7,260.00	7,260.00
KESS10 KESSER INTERNATIONAL, INC.	4,212.00	4,212.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,435.81	2,435.81
0005 - 210201 - UNCLASSIFIED EXCAVATION - 596.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,960.00
HARD25 PHILLIPS HARDY, INC.	55.00	32,780.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	16,735.68
MOBL10 MOBLEY CONTRACTORS, INC.	24.51	14,607.96
0006 - 210633 - ROCK FILL - 574.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	20.00	11,480.00
HARD25 PHILLIPS HARDY, INC.	34.00	19,516.00
KESS10 KESSER INTERNATIONAL, INC.	84.24	48,353.76
MOBL10 MOBLEY CONTRACTORS, INC.	57.04	32,740.96
0007 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 517.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	40.00	20,680.00
HARD25 PHILLIPS HARDY, INC.	41.00	21,197.00
KESS10 KESSER INTERNATIONAL, INC.	68.74	35,538.58
MOBL10 MOBLEY CONTRACTORS, INC.	80.28	41,504.76
0008 - 401011 - TACK COAT - 532.000 GAL		
CROU10 CROUSE CONSTRUCTION CO.	6.15	3,271.80
HARD25 PHILLIPS HARDY, INC.	6.95	3,697.40
KESS10 KESSER INTERNATIONAL, INC.	8.64	4,596.48
MOBL10 MOBLEY CONTRACTORS, INC.	4.40	2,340.80

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0009 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 6.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	289.12	1,734.72
HARD25 PHILLIPS HARDY, INC.	327.00	1,962.00
KESS10 KESSER INTERNATIONAL, INC.	405.93	2,435.58
MOBL10 MOBLEY CONTRACTORS, INC.	192.50	1,155.00
0010 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 1.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	120.00
HARD25 PHILLIPS HARDY, INC.	136.00	136.00
KESS10 KESSER INTERNATIONAL, INC.	168.48	168.48
MOBL10 MOBLEY CONTRACTORS, INC.	192.50	192.50
0011 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 593.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	117.03	69,398.79
HARD25 PHILLIPS HARDY, INC.	132.00	78,276.00
KESS10 KESSER INTERNATIONAL, INC.	164.46	97,524.78
MOBL10 MOBLEY CONTRACTORS, INC.	192.50	114,152.50
0012 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 37.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	4,440.00
HARD25 PHILLIPS HARDY, INC.	136.00	5,032.00
KESS10 KESSER INTERNATIONAL, INC.	168.48	6,233.76
MOBL10 MOBLEY CONTRACTORS, INC.	192.50	7,122.50
0013 - 412001 - COLD MILLING ASPHALT PAVEMENT - 533.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	9.52	5,074.16
HARD25 PHILLIPS HARDY, INC.	11.00	5,863.00
KESS10 KESSER INTERNATIONAL, INC.	13.37	7,126.21
MOBL10 MOBLEY CONTRACTORS, INC.	20.90	11,139.70

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0014 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 10.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	300.00	3,000.00
HARD25 PHILLIPS HARDY, INC.	565.00	5,650.00
KESS10 KESSER INTERNATIONAL, INC.	351.00	3,510.00
MOBL10 MOBLEY CONTRACTORS, INC.	440.00	4,400.00
0015 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	30,000.00	30,000.00
HARD25 PHILLIPS HARDY, INC.	121,500.00	121,500.00
KESS10 KESSER INTERNATIONAL, INC.	23,868.00	23,868.00
MOBL10 MOBLEY CONTRACTORS, INC.	49,769.10	49,769.10
0016 - 603018 - 18" TEMPORARY CULVERT - 100.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	40.00	4,000.00
HARD25 PHILLIPS HARDY, INC.	49.00	4,900.00
KESS10 KESSER INTERNATIONAL, INC.	42.12	4,212.00
MOBL10 MOBLEY CONTRACTORS, INC.	114.60	11,460.00
0017 - 604003 - SIGNS - 208.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	50.00	10,400.00
HARD25 PHILLIPS HARDY, INC.	17.00	3,536.00
KESS10 KESSER INTERNATIONAL, INC.	21.06	4,380.48
MOBL10 MOBLEY CONTRACTORS, INC.	16.50	3,432.00
0018 - 604013 - BARRICADES - 16.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	150.00	2,400.00
HARD25 PHILLIPS HARDY, INC.	28.50	456.00
KESS10 KESSER INTERNATIONAL, INC.	35.10	561.60
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	440.00

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0019 - 604023 - TRAFFIC DRUMS - 28.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	200.00	5,600.00
HARD25 PHILLIPS HARDY, INC.	85.00	2,380.00
KESS10 KESSER INTERNATIONAL, INC.	105.30	2,948.40
MOBL10 MOBLEY CONTRACTORS, INC.	82.50	2,310.00
0020 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 374.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	100.00	37,400.00
HARD25 PHILLIPS HARDY, INC.	83.50	31,229.00
KESS10 KESSER INTERNATIONAL, INC.	78.03	29,183.22
MOBL10 MOBLEY CONTRACTORS, INC.	72.70	27,189.80
0021 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 1,815.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	1,815.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,087.25
KESS10 KESSER INTERNATIONAL, INC.	1.40	2,541.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	1,996.50
0022 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,815.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.50	2,722.50
HARD25 PHILLIPS HARDY, INC.	1.70	3,085.50
KESS10 KESSER INTERNATIONAL, INC.	2.11	3,829.65
MOBL10 MOBLEY CONTRACTORS, INC.	1.65	2,994.75
0023 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 344.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	100.00	34,400.00
HARD25 PHILLIPS HARDY, INC.	81.00	27,864.00
KESS10 KESSER INTERNATIONAL, INC.	140.40	48,297.60
MOBL10 MOBLEY CONTRACTORS, INC.	144.91	49,849.04

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0024 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,200.00
HARD25 PHILLIPS HARDY, INC.	283.00	1,132.00
KESS10 KESSER INTERNATIONAL, INC.	280.80	1,123.20
MOBL10 MOBLEY CONTRACTORS, INC.	831.56	3,326.24
0025 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	10.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	34.50	17,250.00
KESS10 KESSER INTERNATIONAL, INC.	5.62	2,810.00
MOBL10 MOBLEY CONTRACTORS, INC.	17.16	8,580.00
0026 - 617001 - GUARDRAIL (TYPE A) - 220.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	35.00	7,700.00
HARD25 PHILLIPS HARDY, INC.	23.00	5,060.00
KESS10 KESSER INTERNATIONAL, INC.	49.14	10,810.80
MOBL10 MOBLEY CONTRACTORS, INC.	38.50	8,470.00
0027 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	5,000.00
HARD25 PHILLIPS HARDY, INC.	2,670.00	5,340.00
KESS10 KESSER INTERNATIONAL, INC.	3,510.00	7,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	5,500.00
0028 - 619003 - WIRE FENCE (TYPE C) - 428.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	7.25	3,103.00
HARD25 PHILLIPS HARDY, INC.	8.20	3,509.60
KESS10 KESSER INTERNATIONAL, INC.	10.18	4,357.04
MOBL10 MOBLEY CONTRACTORS, INC.	7.98	3,415.44

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0029 - 620001 - LIME - 1.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	225.00	225.00
HARD25 PHILLIPS HARDY, INC.	254.00	254.00
KESS10 KESSER INTERNATIONAL, INC.	315.90	315.90
MOBL10 MOBLEY CONTRACTORS, INC.	247.50	247.50
0030 - 620011 - SEEDING - 0.560 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,695.00	949.20
HARD25 PHILLIPS HARDY, INC.	1,920.00	1,075.20
KESS10 KESSER INTERNATIONAL, INC.	2,379.78	1,332.68
MOBL10 MOBLEY CONTRACTORS, INC.	1,864.50	1,044.12
0031 - 620022 - MULCH COVER - 1.120 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,615.00	1,808.80
HARD25 PHILLIPS HARDY, INC.	1,820.00	2,038.40
KESS10 KESSER INTERNATIONAL, INC.	2,267.46	2,539.56
MOBL10 MOBLEY CONTRACTORS, INC.	1,776.50	1,989.68
0032 - 620030 - WATER - 72.400 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	724.00
HARD25 PHILLIPS HARDY, INC.	11.50	832.60
KESS10 KESSER INTERNATIONAL, INC.	14.04	1,016.50
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	796.40
0033 - 621001 - TEMPORARY SEEDING - 0.560 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,695.00	949.20
HARD25 PHILLIPS HARDY, INC.	1,920.00	1,075.20
KESS10 KESSER INTERNATIONAL, INC.	2,379.78	1,332.68
MOBL10 MOBLEY CONTRACTORS, INC.	1,864.50	1,044.12

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0034 - 621021 - SILT FENCE - 1,184.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	3.34	3,954.56
HARD25 PHILLIPS HARDY, INC.	3.75	4,440.00
KESS10 KESSER INTERNATIONAL, INC.	4.69	5,552.96
MOBL10 MOBLEY CONTRACTORS, INC.	3.67	4,345.28
0035 - 621071 - SEDIMENT BASIN - 100.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	500.00
HARD25 PHILLIPS HARDY, INC.	50.50	5,050.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	2,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.46	946.00
0036 - 621101 - OBLITERATION OF SEDIMENT BASIN - 100.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	500.00
HARD25 PHILLIPS HARDY, INC.	22.50	2,250.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	2,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	15.64	1,564.00
0037 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 60.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	300.00
HARD25 PHILLIPS HARDY, INC.	48.00	2,880.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	1,684.80
MOBL10 MOBLEY CONTRACTORS, INC.	22.17	1,330.20
0038 - 621151 - ROCK DITCH CHECKS - 33.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	165.00
HARD25 PHILLIPS HARDY, INC.	84.00	2,772.00
KESS10 KESSER INTERNATIONAL, INC.	126.36	4,169.88
MOBL10 MOBLEY CONTRACTORS, INC.	440.00	14,520.00

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0039 - 623001 - SECOND SEEDING APPLICATION - 0.560 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	500.00	280.00
HARD25 PHILLIPS HARDY, INC.	565.00	316.40
KESS10 KESSER INTERNATIONAL, INC.	702.00	393.12
MOBL10 MOBLEY CONTRACTORS, INC.	550.00	308.00
0040 - 624001 - SOLID SODDING - 276.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	4.92	1,357.92
HARD25 PHILLIPS HARDY, INC.	5.55	1,531.80
KESS10 KESSER INTERNATIONAL, INC.	6.91	1,907.16
MOBL10 MOBLEY CONTRACTORS, INC.	5.41	1,493.16
0041 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	15,000.00	15,000.00
HARD25 PHILLIPS HARDY, INC.	16,100.00	16,100.00
KESS10 KESSER INTERNATIONAL, INC.	7,020.00	7,020.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,907.45	8,907.45
0042 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,815.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	1,815.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,087.25
KESS10 KESSER INTERNATIONAL, INC.	1.40	2,541.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	1,996.50
0043 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,815.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	1,815.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,087.25
KESS10 KESSER INTERNATIONAL, INC.	1.40	2,541.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	1,996.50

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Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
0044 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 12.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10.00	120.00
HARD25 PHILLIPS HARDY, INC.	11.50	138.00
KESS10 KESSER INTERNATIONAL, INC.	14.04	168.48
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	132.00
0045 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	10,000.00
HARD25 PHILLIPS HARDY, INC.	11,300.00	11,300.00
KESS10 KESSER INTERNATIONAL, INC.	14,040.00	14,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	15,400.00	15,400.00
0046 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	1,000.00
HARD25 PHILLIPS HARDY, INC.	1,130.00	1,130.00
KESS10 KESSER INTERNATIONAL, INC.	1,404.00	1,404.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,100.00	1,100.00
0047 - 802206 - NEAT CEMENT GROUT - 20.000 CUFT		
CROU10 CROUSE CONSTRUCTION CO.	33.50	670.00
HARD25 PHILLIPS HARDY, INC.	22.50	450.00
KESS10 KESSER INTERNATIONAL, INC.	47.74	954.80
MOBL10 MOBLEY CONTRACTORS, INC.	22.00	440.00
0048 - 911003 - LANDSLIDE REPAIR (SITE NO. 1) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	350,000.00	350,000.00
HARD25 PHILLIPS HARDY, INC.	382,000.00	382,000.00
KESS10 KESSER INTERNATIONAL, INC.	412,839.88	412,839.88
MOBL10 MOBLEY CONTRACTORS, INC.	462,482.61	462,482.61

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Contract ID: 090503

Counties: NEWTON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 74 SLIDE REPAIR (NEWTON CO.) (S)

Route: 74 Section: 5

Project Length: 0.134 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$702,989.65
HARD25 - PHILLIPS HARDY, INC.		\$882,453.45
KESS10 - KESSER INTERNATIONAL, INC.		\$891,294.06
MOBL10 - MOBLEY CONTRACTORS, INC.		\$972,615.82
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY		
0049 - 619316 - 16' STEEL GATES - 1.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	695.00	695.00
HARD25 PHILLIPS HARDY, INC.	785.00	785.00
KESS10 KESSER INTERNATIONAL, INC.	975.78	975.78
MOBL10 MOBLEY CONTRACTORS, INC.	764.50	764.50
Section Number 02 - 16' GATE ALTERNATES - BID ONE ITEM ONLY Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$695.00
HARD25 - PHILLIPS HARDY, INC.		\$785.00
KESS10 - KESSER INTERNATIONAL, INC.		\$975.78
MOBL10 - MOBLEY CONTRACTORS, INC.		\$764.50
Section Number 03 - MOBILIZATION		
0051 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	34,000.00	34,000.00
HARD25 PHILLIPS HARDY, INC.	44,000.00	44,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,610.00	38,610.00
MOBL10 MOBLEY CONTRACTORS, INC.	46,841.38	46,841.38
Section Number 03 - MOBILIZATION Subtotals:		
CROU10 - CROUSE CONSTRUCTION CO.		\$34,000.00
HARD25 - PHILLIPS HARDY, INC.		\$44,000.00
KESS10 - KESSER INTERNATIONAL, INC.		\$38,610.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$46,841.38

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Contract ID: 012288

Counties: VARIOUS

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: LOW-COST SAFETY IMPVTS. (DISTS. 5, 6, 8 & 9) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT SAFETY IMPROVEMENTS ON VARIOUS ROUTES IN DISTRICTS 5, 6, 8 AND 9. THIS PROJECT CONSISTS OF ULTRATHIN BONDED WEARING COURSE, ACHM SURFACE COURSE, TRENCHING AND SHOULDER PREPARATION, COLD MILLING, HIGH FRICTION SURFACE TREATMENT, APPROACH GUTTERS, GUARDRAIL, CENTERLINE RUMBLE STRIPS, MUMBLE STRIPES, STRIPING, MAINTENANCE OF TRAFFIC, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	DEAN10	DEANGELO BROTHERS, LLC	\$3,048,847	100.00%
2	TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	\$3,172,074	104.04%
3	BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	\$3,206,718	105.18%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 624.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	10.35	6,458.40
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	10.00	6,240.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	10.00	6,240.00
0002 - 215001 - TRENCHING AND SHOULDER PREPARATION - 22.000 STA		
DEAN10 DEANGELO BROTHERS, LLC	3,105.00	68,310.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3,000.00	66,000.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	3,000.00	66,000.00
0003 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,118.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	59.00	65,962.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	57.00	63,726.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	57.00	63,726.00
0004 - 402301 - HIGH FRICTION SURFACE TREATMENT - 58,479.000 SQYD		
DEAN10 DEANGELO BROTHERS, LLC	20.50	1,198,819.50
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	24.00	1,403,496.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	24.00	1,403,496.00

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Contract ID: 012288

Counties: VARIOUS

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: LOW-COST SAFETY IMPVTS. (DISTS. 5, 6, 8 & 9) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 172.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	227.70	39,164.40
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	220.00	37,840.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	220.00	37,840.00
0006 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 9.000 TON		
DEAN10 DEANGELO BROTHERS, LLC	227.70	2,049.30
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	220.00	1,980.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	120.00	1,080.00
0007 - 407902 - ULTRATHIN BONDED WEARING COURSE (5/8"-TYPE B) - 73,885.000 SQYD		
DEAN10 DEANGELO BROTHERS, LLC	6.90	509,806.50
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	6.70	495,029.50
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	6.65	491,335.25
0008 - 412001 - COLD MILLING ASPHALT PAVEMENT - 528.000 SQYD		
DEAN10 DEANGELO BROTHERS, LLC	20.70	10,929.60
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	20.00	10,560.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	20.00	10,560.00
0009 - 504261 - APPROACH GUTTERS - 66.960 CUYD		
DEAN10 DEANGELO BROTHERS, LLC	1,035.00	69,303.60
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1,000.00	66,960.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	1,000.00	66,960.00
0010 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DEAN10 DEANGELO BROTHERS, LLC	241,125.00	241,125.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	180,000.00	180,000.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	216,000.00	216,000.00
0011 - 604003 - SIGNS - 828.000 SQFT		
DEAN10 DEANGELO BROTHERS, LLC	18.65	15,442.20
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	18.00	14,904.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	18.00	14,904.00

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Contract ID: 012288

Counties: VARIOUS

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: LOW-COST SAFETY IMPVTS. (DISTS. 5, 6, 8 & 9) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0012 - 617001 - GUARDRAIL (TYPE A) - 2,223.000 LF			
DEAN10	DEANGELO BROTHERS, LLC	30.00	66,690.00
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	29.00	64,467.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	29.00	64,467.00
0013 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 7.000 EACH			
DEAN10	DEANGELO BROTHERS, LLC	2,587.50	18,112.50
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	2,500.00	17,500.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	2,500.00	17,500.00
0014 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 3.000 EACH			
DEAN10	DEANGELO BROTHERS, LLC	1,552.50	4,657.50
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	1,500.00	4,500.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	1,500.00	4,500.00
0015 - 621021 - SILT FENCE - 2,500.000 LF			
DEAN10	DEANGELO BROTHERS, LLC	7.25	18,125.00
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	7.00	17,500.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	7.00	17,500.00
0016 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 93.000 CUYD			
DEAN10	DEANGELO BROTHERS, LLC	125.00	11,625.00
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	5.00	465.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	10.00	930.00
0017 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DEAN10	DEANGELO BROTHERS, LLC	88,471.80	88,471.80
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	100,000.00	100,000.00
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	100,000.00	100,000.00
0018 - 642102 - CENTERLINE RUMBLE STRIPES IN ASPHALT ROADWAYS - 20,276.000 LF			
DEAN10	DEANGELO BROTHERS, LLC	0.12	2,433.12
TOTA15	TOTAL HIGHWAY MAINTENANCE, LLC	0.29	5,880.04
BLUE30	BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	0.14	2,838.64

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Contract ID: 012288

Counties: VARIOUS

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: LOW-COST SAFETY IMPVTS. (DISTS. 5, 6, 8 & 9) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 642311 - MUMBLE STRIPES IN ASPHALT SHOULDERS - 65,683.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	0.20	13,136.60
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.18	11,822.94
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	0.21	13,793.43
0020 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 33,792.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	0.31	10,475.52
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	0.30	10,137.60
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	0.30	10,137.60
0021 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 127,676.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	1.55	197,897.80
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.50	191,514.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	1.50	191,514.00
0022 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 104.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	10.35	1,076.40
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	10.00	1,040.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	10.00	1,040.00
0023 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 128,063.000 LF		
DEAN10 DEANGELO BROTHERS, LLC	1.55	198,497.65
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	1.50	192,094.50
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	1.50	192,094.50
0024 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 3.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	414.00	1,242.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	400.00	1,200.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	400.00	1,200.00
0025 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 4.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	310.50	1,242.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	300.00	1,200.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	300.00	1,200.00

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Contract ID: 012288

Counties: VARIOUS

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: LOW-COST SAFETY IMPVTS. (DISTS. 5, 6, 8 & 9) (S)

Route: VARIOUS Section: VARIOUS

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,480.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	10.35	15,318.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	10.00	14,800.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	10.00	14,800.00
0027 - 734001 - BRIDGE END TERMINAL - 1.000 EACH		
DEAN10 DEANGELO BROTHERS, LLC	21,528.00	21,528.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	21,000.00	21,000.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	20,800.00	20,800.00
0028 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 5,616.000 LB		
DEAN10 DEANGELO BROTHERS, LLC	3.73	20,947.68
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	3.60	20,217.60
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	4.32	24,261.12

Section Number 01 - PROPOSAL ITEMS Subtotals:

DEAN10 - DEANGELO BROTHERS, LLC	\$2,918,847.07
TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC	\$3,022,074.18
BLUE30 - BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	\$3,056,717.54

Section Number 02 - MOBILIZATION

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

DEAN10 DEANGELO BROTHERS, LLC	130,000.00	130,000.00
TOTA15 TOTAL HIGHWAY MAINTENANCE, LLC	150,000.00	150,000.00
BLUE30 BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	150,000.00	150,000.00

Section Number 02 - MOBILIZATION Subtotals:

DEAN10 - DEANGELO BROTHERS, LLC	\$130,000.00
TOTA15 - TOTAL HIGHWAY MAINTENANCE, LLC	\$150,000.00
BLUE30 - BLUE CUBE OPERATIONS LLC - DBA POLY-CARB	\$150,000.00

Arkansas State Highway and Transportation Department
 Bid Tabulation Summary

Date: 10/17/2017

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Call Order: 060

Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPAIR 0.053 MILE OF LANDSLIDE DAMAGE FROM THE 2015-2016 RAINFALL EVENTS IN FRANKLIN AND MADISON COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, LANDSLIDE REPAIR, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, GUARDRAIL, EROSION CONTROL, PAVEMENT MARKING, PORTABLE TRAFFIC SIGNAL SYSTEM, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	CROU10	CROUSE CONSTRUCTION CO.	\$1,251,063	100.00%
2	KESS10	KESSER INTERNATIONAL, INC.	\$1,375,815	109.97%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,407,632	112.51%
4	HARD25	PHILLIPS HARDY, INC.	\$1,427,124	114.07%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	4,000.00
KESS10 KESSER INTERNATIONAL, INC.	7,020.00	14,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,127.85	6,255.70
HARD25 PHILLIPS HARDY, INC.	7,330.00	14,660.00
0002 - 201111 - GRUBBING - 2.000 STA		
CROU10 CROUSE CONSTRUCTION CO.	2,000.00	4,000.00
KESS10 KESSER INTERNATIONAL, INC.	7,020.00	14,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,174.17	6,348.34
HARD25 PHILLIPS HARDY, INC.	7,330.00	14,660.00
0003 - 210201 - UNCLASSIFIED EXCAVATION - 2,250.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	22,500.00
KESS10 KESSER INTERNATIONAL, INC.	14.04	31,590.00
MOBL10 MOBLEY CONTRACTORS, INC.	26.05	58,612.50
HARD25 PHILLIPS HARDY, INC.	46.50	104,625.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/17/2017

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Call Order: 060

Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder		Bid Price	Bid Amount
0004 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 247.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	50.00	12,350.00
KESS10	KESSER INTERNATIONAL, INC.	75.06	18,539.82
MOBL10	MOBLEY CONTRACTORS, INC.	93.32	23,050.04
HARD25	PHILLIPS HARDY, INC.	78.50	19,389.50
0005 - 401011 - TACK COAT - 130.000 GAL			
CROU10	CROUSE CONSTRUCTION CO.	6.96	904.80
KESS10	KESSER INTERNATIONAL, INC.	9.77	1,270.10
MOBL10	MOBLEY CONTRACTORS, INC.	4.40	572.00
HARD25	PHILLIPS HARDY, INC.	7.85	1,020.50
0006 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 74.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	314.58	23,278.92
KESS10	KESSER INTERNATIONAL, INC.	441.67	32,683.58
MOBL10	MOBLEY CONTRACTORS, INC.	177.10	13,105.40
HARD25	PHILLIPS HARDY, INC.	355.00	26,270.00
0007 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 3.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	120.00	360.00
KESS10	KESSER INTERNATIONAL, INC.	168.48	505.44
MOBL10	MOBLEY CONTRACTORS, INC.	177.10	531.30
HARD25	PHILLIPS HARDY, INC.	135.00	405.00
0008 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 289.000 TON			
CROU10	CROUSE CONSTRUCTION CO.	129.99	37,567.11
KESS10	KESSER INTERNATIONAL, INC.	182.51	52,745.39
MOBL10	MOBLEY CONTRACTORS, INC.	177.10	51,181.90
HARD25	PHILLIPS HARDY, INC.	147.00	42,483.00

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Call Order: 060

Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0009 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 18.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	120.00	2,160.00
KESS10 KESSER INTERNATIONAL, INC.	168.48	3,032.64
MOBL10 MOBLEY CONTRACTORS, INC.	177.10	3,187.80
HARD25 PHILLIPS HARDY, INC.	135.00	2,430.00
0010 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,156.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	9.80	11,328.80
KESS10 KESSER INTERNATIONAL, INC.	13.76	15,906.56
MOBL10 MOBLEY CONTRACTORS, INC.	17.60	20,345.60
HARD25 PHILLIPS HARDY, INC.	11.00	12,716.00
0011 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 6.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	300.00	1,800.00
KESS10 KESSER INTERNATIONAL, INC.	280.80	1,684.80
MOBL10 MOBLEY CONTRACTORS, INC.	440.00	2,640.00
HARD25 PHILLIPS HARDY, INC.	451.00	2,706.00
0012 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	55,000.00	55,000.00
KESS10 KESSER INTERNATIONAL, INC.	38,322.18	38,322.18
MOBL10 MOBLEY CONTRACTORS, INC.	76,400.02	76,400.02
HARD25 PHILLIPS HARDY, INC.	162,500.00	162,500.00
0013 - 604003 - SIGNS - 562.000 SQFT		
CROU10 CROUSE CONSTRUCTION CO.	30.00	16,860.00
KESS10 KESSER INTERNATIONAL, INC.	16.85	9,469.70
MOBL10 MOBLEY CONTRACTORS, INC.	13.20	7,418.40
HARD25 PHILLIPS HARDY, INC.	13.50	7,587.00

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Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0014 - 604013 - BARRICADES - 64.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	50.00	3,200.00
KESS10 KESSER INTERNATIONAL, INC.	35.10	2,246.40
MOBL10 MOBLEY CONTRACTORS, INC.	27.50	1,760.00
HARD25 PHILLIPS HARDY, INC.	28.00	1,792.00
0015 - 604023 - TRAFFIC DRUMS - 28.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	150.00	4,200.00
KESS10 KESSER INTERNATIONAL, INC.	105.30	2,948.40
MOBL10 MOBLEY CONTRACTORS, INC.	82.50	2,310.00
HARD25 PHILLIPS HARDY, INC.	84.50	2,366.00
0016 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 560.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	112.00	62,720.00
KESS10 KESSER INTERNATIONAL, INC.	77.35	43,316.00
MOBL10 MOBLEY CONTRACTORS, INC.	74.23	41,568.80
HARD25 PHILLIPS HARDY, INC.	73.50	41,160.00
0017 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 520.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	28.00	14,560.00
KESS10 KESSER INTERNATIONAL, INC.	19.33	10,051.60
MOBL10 MOBLEY CONTRACTORS, INC.	18.51	9,625.20
HARD25 PHILLIPS HARDY, INC.	17.00	8,840.00
0018 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 2,044.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	2,044.00
KESS10 KESSER INTERNATIONAL, INC.	1.40	2,861.60
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	2,248.40
HARD25 PHILLIPS HARDY, INC.	1.15	2,350.60

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Bid Tabulation Summary

Date: 10/17/2017

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Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0019 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,440.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.75	7,770.00
KESS10 KESSER INTERNATIONAL, INC.	2.46	10,922.40
MOBL10 MOBLEY CONTRACTORS, INC.	1.93	8,569.20
HARD25 PHILLIPS HARDY, INC.	1.95	8,658.00
0020 - 617001 - GUARDRAIL (TYPE A) - 280.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	30.00	8,400.00
KESS10 KESSER INTERNATIONAL, INC.	42.12	11,793.60
MOBL10 MOBLEY CONTRACTORS, INC.	33.00	9,240.00
HARD25 PHILLIPS HARDY, INC.	40.50	11,340.00
0021 - 617302 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	10,000.00
KESS10 KESSER INTERNATIONAL, INC.	2,808.00	11,232.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,200.00	8,800.00
HARD25 PHILLIPS HARDY, INC.	3,610.00	14,440.00
0022 - 620001 - LIME - 2.000 TON		
CROU10 CROUSE CONSTRUCTION CO.	250.00	500.00
KESS10 KESSER INTERNATIONAL, INC.	287.82	575.64
MOBL10 MOBLEY CONTRACTORS, INC.	225.50	451.00
HARD25 PHILLIPS HARDY, INC.	231.00	462.00
0023 - 620011 - SEEDING - 0.250 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	625.00
KESS10 KESSER INTERNATIONAL, INC.	3,510.00	877.50
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	687.50
HARD25 PHILLIPS HARDY, INC.	2,820.00	705.00

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Bid Tabulation Summary

Date: 10/17/2017

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Call Order: 060

Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0024 - 620016 - SPECIAL SEEDING: NATIVE GRASSES - 0.250 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	3,750.00	937.50
KESS10 KESSER INTERNATIONAL, INC.	5,265.00	1,316.25
MOBL10 MOBLEY CONTRACTORS, INC.	4,125.00	1,031.25
HARD25 PHILLIPS HARDY, INC.	4,230.00	1,057.50
0025 - 620017 - SPECIAL SEEDING: NATIVE WILDFLOWERS - 0.250 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	3,750.00	937.50
KESS10 KESSER INTERNATIONAL, INC.	5,265.00	1,316.25
MOBL10 MOBLEY CONTRACTORS, INC.	4,125.00	1,031.25
HARD25 PHILLIPS HARDY, INC.	4,230.00	1,057.50
0026 - 620022 - MULCH COVER - 1.000 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,750.00	1,750.00
KESS10 KESSER INTERNATIONAL, INC.	2,457.00	2,457.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,925.00	1,925.00
HARD25 PHILLIPS HARDY, INC.	1,970.00	1,970.00
0027 - 620023 - SPECIAL MULCH COVER - 0.250 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	2,500.00	625.00
KESS10 KESSER INTERNATIONAL, INC.	3,510.00	877.50
MOBL10 MOBLEY CONTRACTORS, INC.	2,750.00	687.50
HARD25 PHILLIPS HARDY, INC.	2,820.00	705.00
0028 - 620030 - WATER - 66.300 MGAL		
CROU10 CROUSE CONSTRUCTION CO.	10.00	663.00
KESS10 KESSER INTERNATIONAL, INC.	14.04	930.85
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	729.30
HARD25 PHILLIPS HARDY, INC.	11.50	762.45

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Bid Tabulation Summary

Date: 10/17/2017

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Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0029 - 621001 - TEMPORARY SEEDING - 0.750 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	1,125.00	843.75
KESS10 KESSER INTERNATIONAL, INC.	1,579.50	1,184.63
MOBL10 MOBLEY CONTRACTORS, INC.	1,237.50	928.13
HARD25 PHILLIPS HARDY, INC.	1,270.00	952.50
0030 - 621021 - SILT FENCE - 625.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	3.98	2,487.50
KESS10 KESSER INTERNATIONAL, INC.	5.58	3,487.50
MOBL10 MOBLEY CONTRACTORS, INC.	4.38	2,737.50
HARD25 PHILLIPS HARDY, INC.	4.50	2,812.50
0031 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
CROU10 CROUSE CONSTRUCTION CO.	8.10	1,247.40
KESS10 KESSER INTERNATIONAL, INC.	11.37	1,750.98
MOBL10 MOBLEY CONTRACTORS, INC.	8.91	1,372.14
HARD25 PHILLIPS HARDY, INC.	9.15	1,409.10
0032 - 621071 - SEDIMENT BASIN - 200.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	10.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	5,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.86	1,772.00
HARD25 PHILLIPS HARDY, INC.	27.50	5,500.00
0033 - 621101 - OBLITERATION OF SEDIMENT BASIN - 200.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	1,000.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	5,616.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.86	1,772.00
HARD25 PHILLIPS HARDY, INC.	11.50	2,300.00

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Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0034 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 223.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	5.00	1,115.00
KESS10 KESSER INTERNATIONAL, INC.	28.08	6,261.84
MOBL10 MOBLEY CONTRACTORS, INC.	11.85	2,642.55
HARD25 PHILLIPS HARDY, INC.	48.00	10,704.00
0035 - 621151 - ROCK DITCH CHECKS - 21.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	50.00	1,050.00
KESS10 KESSER INTERNATIONAL, INC.	42.12	884.52
MOBL10 MOBLEY CONTRACTORS, INC.	440.00	9,240.00
HARD25 PHILLIPS HARDY, INC.	130.00	2,730.00
0036 - 621172 - WATTLE (18") - 500.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	8.50	4,250.00
KESS10 KESSER INTERNATIONAL, INC.	8.50	4,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.66	3,330.00
HARD25 PHILLIPS HARDY, INC.	6.85	3,425.00
0037 - 623001 - SECOND SEEDING APPLICATION - 0.500 ACRE		
CROU10 CROUSE CONSTRUCTION CO.	795.00	397.50
KESS10 KESSER INTERNATIONAL, INC.	1,116.18	558.09
MOBL10 MOBLEY CONTRACTORS, INC.	874.50	437.25
HARD25 PHILLIPS HARDY, INC.	897.00	448.50
0038 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	38,000.00	38,000.00
KESS10 KESSER INTERNATIONAL, INC.	14,040.00	14,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	11,743.53	11,743.53
HARD25 PHILLIPS HARDY, INC.	11,300.00	11,300.00

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Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0039 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	90,000.00	90,000.00
KESS10 KESSER INTERNATIONAL, INC.	85,644.00	85,644.00
MOBL10 MOBLEY CONTRACTORS, INC.	67,100.00	67,100.00
HARD25 PHILLIPS HARDY, INC.	68,800.00	68,800.00
0040 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,220.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	2,220.00
KESS10 KESSER INTERNATIONAL, INC.	1.40	3,108.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	2,442.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,553.00
0041 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,220.000 LF		
CROU10 CROUSE CONSTRUCTION CO.	1.00	2,220.00
KESS10 KESSER INTERNATIONAL, INC.	1.40	3,108.00
MOBL10 MOBLEY CONTRACTORS, INC.	1.10	2,442.00
HARD25 PHILLIPS HARDY, INC.	1.15	2,553.00
0042 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 29.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10.00	290.00
KESS10 KESSER INTERNATIONAL, INC.	14.04	407.16
MOBL10 MOBLEY CONTRACTORS, INC.	11.00	319.00
HARD25 PHILLIPS HARDY, INC.	11.50	333.50
0043 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	10,000.00	20,000.00
KESS10 KESSER INTERNATIONAL, INC.	4,914.00	9,828.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,500.00	11,000.00
HARD25 PHILLIPS HARDY, INC.	3,950.00	7,900.00

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Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0044 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 2.000 EACH		
CROU10 CROUSE CONSTRUCTION CO.	1,000.00	2,000.00
KESS10 KESSER INTERNATIONAL, INC.	1,404.00	2,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,100.00	2,200.00
HARD25 PHILLIPS HARDY, INC.	1,130.00	2,260.00
0045 - 802206 - NEAT CEMENT GROUT - 50.000 CUFT		
CROU10 CROUSE CONSTRUCTION CO.	34.00	1,700.00
KESS10 KESSER INTERNATIONAL, INC.	47.74	2,387.00
MOBL10 MOBLEY CONTRACTORS, INC.	44.00	2,200.00
HARD25 PHILLIPS HARDY, INC.	22.50	1,125.00
0046 - 816001 - FILTER BLANKET - 400.000 SQYD		
CROU10 CROUSE CONSTRUCTION CO.	3.00	1,200.00
KESS10 KESSER INTERNATIONAL, INC.	7.02	2,808.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.59	5,036.00
HARD25 PHILLIPS HARDY, INC.	10.50	4,200.00
0047 - 816011 - DUMPED RIPRAP - 200.000 CUYD		
CROU10 CROUSE CONSTRUCTION CO.	60.00	12,000.00
KESS10 KESSER INTERNATIONAL, INC.	140.40	28,080.00
MOBL10 MOBLEY CONTRACTORS, INC.	129.48	25,896.00
HARD25 PHILLIPS HARDY, INC.	98.50	19,700.00
0048 - 911003 - LANDSLIDE REPAIR (SITE NO. 1) - 1.000 L.S.		
CROU10 CROUSE CONSTRUCTION CO.	250,000.00	250,000.00
KESS10 KESSER INTERNATIONAL, INC.	267,483.76	267,483.76
MOBL10 MOBLEY CONTRACTORS, INC.	252,635.37	252,635.37
HARD25 PHILLIPS HARDY, INC.	281,000.00	281,000.00

Arkansas State Highway and Transportation Department
Bid Tabulation Summary

Date: 10/17/2017

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Call Order: 060

Contract ID: 012289

Counties: FRANKLIN, MADISON

Letting Date: 10/11/2017 - 10:00 a.m.

Job Name: HWY. 23 SLIDE REPAIR (FRANKLIN & MADISON COS.) (S)

Route: 23 Section: 7 & 8

Project Length: 0.053 Miles

Bidder	Bid Price	Bid Amount
0049 - 911004 - LANDSLIDE REPAIR (SITE NO. 2) - 1.000 L S		
CROU10 CROUSE CONSTRUCTION CO.	450,000.00	450,000.00
KESS10 KESSER INTERNATIONAL, INC.	524,422.08	524,422.08
MOBL10 MOBLEY CONTRACTORS, INC.	574,878.41	574,878.41
HARD25 PHILLIPS HARDY, INC.	419,000.00	419,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$1,195,062.78
KESS10 - KESSER INTERNATIONAL, INC.	\$1,311,286.76
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,342,437.28
HARD25 - PHILLIPS HARDY, INC.	\$1,360,124.15

Section Number 02 - MOBILIZATION

0050 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

CROU10 CROUSE CONSTRUCTION CO.	56,000.00	56,000.00
KESS10 KESSER INTERNATIONAL, INC.	64,527.84	64,527.84
MOBL10 MOBLEY CONTRACTORS, INC.	65,194.36	65,194.36
HARD25 PHILLIPS HARDY, INC.	67,000.00	67,000.00

Section Number 02 - MOBILIZATION Subtotals:

CROU10 - CROUSE CONSTRUCTION CO.	\$56,000.00
KESS10 - KESSER INTERNATIONAL, INC.	\$64,527.84
MOBL10 - MOBLEY CONTRACTORS, INC.	\$65,194.36
HARD25 - PHILLIPS HARDY, INC.	\$67,000.00