

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

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Call Order: 070

Contract ID: 020581

Counties: LINCOLN

Letting Date: 9/12/2018 - 1:30 pm

Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REMOVE A BRIDGE STRUCTURE AND REPLACE IT WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 11 IN LINCOLN COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM SURFACE COURSE, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, ONE TRIPLE R.C. BOX CULVERT (TOTAL SPAN LENGTH 46.33'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$595,172	100.00%
2	T-TC10	T & T CONSTRUCTION, LLC	\$712,809	119.77%
3	BASS20	WL BASS CONSTRUCTION, INC.	\$716,160	120.33%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$1,046,522	175.84%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 1.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,000.00	2,000.00
T-TC10 T & T CONSTRUCTION, LLC	1,500.00	1,500.00
BASS20 WL BASS CONSTRUCTION, INC.	1,850.00	1,850.00
MOBL10 MOBLEY CONTRACTORS, INC.	5,180.00	5,180.00
0002 - 201111 - GRUBBING - 1.000 STA		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,000.00	2,000.00
T-TC10 T & T CONSTRUCTION, LLC	1,500.00	1,500.00
BASS20 WL BASS CONSTRUCTION, INC.	1,400.00	1,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,256.00	3,256.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	500.00	1,000.00
T-TC10 T & T CONSTRUCTION, LLC	300.00	600.00
BASS20 WL BASS CONSTRUCTION, INC.	1,500.00	3,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	444.00	888.00

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
T-TC10	T & T CONSTRUCTION, LLC	28,000.00	28,000.00
BASS20	WL BASS CONSTRUCTION, INC.	9,000.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	55,500.00	55,500.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 2,042.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	24,504.00
T-TC10	T & T CONSTRUCTION, LLC	18.00	36,756.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	24,504.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.64	54,398.88
0006 - 210601 - COMPACTED EMBANKMENT - 534.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	20.00	10,680.00
T-TC10	T & T CONSTRUCTION, LLC	25.00	13,350.00
BASS20	WL BASS CONSTRUCTION, INC.	40.00	21,360.00
MOBL10	MOBLEY CONTRACTORS, INC.	37.00	19,758.00
0007 - 210702 - SOIL STABILIZATION - 50.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	250.00	12,500.00
T-TC10	T & T CONSTRUCTION, LLC	200.00	10,000.00
BASS20	WL BASS CONSTRUCTION, INC.	200.00	10,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	296.00	14,800.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 247.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	50.00	12,350.00
T-TC10	T & T CONSTRUCTION, LLC	40.00	9,880.00
BASS20	WL BASS CONSTRUCTION, INC.	75.00	18,525.00
MOBL10	MOBLEY CONTRACTORS, INC.	59.20	14,622.40

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0009 - 401011 - TACK COAT - 11.000 GAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	110.00
T-TC10	T & T CONSTRUCTION, LLC	8.00	88.00
BASS20	WL BASS CONSTRUCTION, INC.	15.00	165.00
MOBL10	MOBLEY CONTRACTORS, INC.	8.88	97.68
0010 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 105.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	475.00	49,875.00
T-TC10	T & T CONSTRUCTION, LLC	400.00	42,000.00
BASS20	WL BASS CONSTRUCTION, INC.	300.00	31,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	518.00	54,390.00
0011 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 6.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1,500.00	9,000.00
T-TC10	T & T CONSTRUCTION, LLC	400.00	2,400.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	518.00	3,108.00
0012 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	5,328.00
T-TC10	T & T CONSTRUCTION, LLC	40.55	18,004.20
BASS20	WL BASS CONSTRUCTION, INC.	15.00	6,660.00
MOBL10	MOBLEY CONTRACTORS, INC.	39.96	17,742.24
0013 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	4,000.00
T-TC10	T & T CONSTRUCTION, LLC	250.00	2,500.00
BASS20	WL BASS CONSTRUCTION, INC.	220.00	2,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	296.00	2,960.00

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Counties: LINCOLN

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0014 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00
T-TC10	T & T CONSTRUCTION, LLC	15,000.00	15,000.00
BASS20	WL BASS CONSTRUCTION, INC.	6,000.00	6,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	6,250.00	6,250.00
0015 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	60,000.00	60,000.00
T-TC10	T & T CONSTRUCTION, LLC	90,000.00	90,000.00
BASS20	WL BASS CONSTRUCTION, INC.	50,000.00	50,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	107,738.77	107,738.77
0016 - 604003 - SIGNS - 218.000 SQFT			
NINE10	1911 CONSTRUCTION COMPANY, INC.	7.00	1,526.00
T-TC10	T & T CONSTRUCTION, LLC	10.00	2,180.00
BASS20	WL BASS CONSTRUCTION, INC.	5.00	1,090.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.03	1,532.54
0017 - 604013 - BARRICADES - 32.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	40.00	1,280.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	640.00
BASS20	WL BASS CONSTRUCTION, INC.	17.00	544.00
MOBL10	MOBLEY CONTRACTORS, INC.	22.20	710.40
0018 - 604023 - TRAFFIC DRUMS - 14.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	65.00	910.00
T-TC10	T & T CONSTRUCTION, LLC	50.00	700.00
BASS20	WL BASS CONSTRUCTION, INC.	22.00	308.00
MOBL10	MOBLEY CONTRACTORS, INC.	29.60	414.40

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0019 - 606704 - 24" SIDE DRAIN - 106.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	75.00	7,950.00
T-TC10	T & T CONSTRUCTION, LLC	85.00	9,010.00
BASS20	WL BASS CONSTRUCTION, INC.	23.00	2,438.00
MOBL10	MOBLEY CONTRACTORS, INC.	53.28	5,647.68
0020 - 606990 - SELECTED PIPE BEDDING - 25.000 CU YD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	50.00	1,250.00
T-TC10	T & T CONSTRUCTION, LLC	50.00	1,250.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.40	185.00
0021 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	450.00	900.00
T-TC10	T & T CONSTRUCTION, LLC	350.00	700.00
BASS20	WL BASS CONSTRUCTION, INC.	1,000.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	370.00	740.00
0022 - 611004 - 4" PIPE UNDERDRAINS - 100.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	1,500.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	2,000.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	1,200.00
MOBL10	MOBLEY CONTRACTORS, INC.	14.80	1,480.00
0023 - 620001 - LIME - 1.000 TON			
NINE10	1911 CONSTRUCTION COMPANY, INC.	330.00	330.00
T-TC10	T & T CONSTRUCTION, LLC	840.00	840.00
BASS20	WL BASS CONSTRUCTION, INC.	800.00	800.00
MOBL10	MOBLEY CONTRACTORS, INC.	296.00	296.00

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0024 - 620011 - SEEDING - 0.240 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	5,000.00	1,200.00
T-TC10	T & T CONSTRUCTION, LLC	3,500.00	840.00
BASS20	WL BASS CONSTRUCTION, INC.	3,100.00	744.00
MOBL10	MOBLEY CONTRACTORS, INC.	10,360.00	2,486.40
0025 - 620022 - MULCH COVER - 1.570 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	3,800.00	5,966.00
T-TC10	T & T CONSTRUCTION, LLC	2,200.00	3,454.00
BASS20	WL BASS CONSTRUCTION, INC.	2,000.00	3,140.00
MOBL10	MOBLEY CONTRACTORS, INC.	7,400.00	11,618.00
0026 - 620030 - WATER - 52.100 MGAL			
NINE10	1911 CONSTRUCTION COMPANY, INC.	12.00	625.20
T-TC10	T & T CONSTRUCTION, LLC	10.00	521.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	521.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.00	521.00
0027 - 621001 - TEMPORARY SEEDING - 1.330 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2,500.00	3,325.00
T-TC10	T & T CONSTRUCTION, LLC	2,200.00	2,926.00
BASS20	WL BASS CONSTRUCTION, INC.	1,900.00	2,527.00
MOBL10	MOBLEY CONTRACTORS, INC.	2,220.00	2,952.60
0028 - 621021 - SILT FENCE - 136.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	1,088.00
T-TC10	T & T CONSTRUCTION, LLC	15.00	2,040.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	1,632.00
MOBL10	MOBLEY CONTRACTORS, INC.	7.40	1,006.40

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Contract ID: 020581

Counties: LINCOLN

Letting Date: 9/12/2018 - 1:30 pm

Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0029 - 621031 - SAND BAG DITCH CHECKS - 154.000 BAG		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	2,310.00
T-TC10 T & T CONSTRUCTION, LLC	25.00	3,850.00
BASS20 WL BASS CONSTRUCTION, INC.	19.00	2,926.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.84	1,823.36
0030 - 621071 - SEDIMENT BASIN - 150.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	750.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	28.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.60	4,440.00
0031 - 621101 - OBLITERATION OF SEDIMENT BASIN - 150.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	750.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,000.00
BASS20 WL BASS CONSTRUCTION, INC.	22.00	3,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.60	4,440.00
0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 169.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	845.00
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,380.00
BASS20 WL BASS CONSTRUCTION, INC.	28.00	4,732.00
MOBL10 MOBLEY CONTRACTORS, INC.	29.60	5,002.40
0033 - 621151 - ROCK DITCH CHECKS - 21.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	315.00
T-TC10 T & T CONSTRUCTION, LLC	150.00	3,150.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	4,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	222.00	4,662.00

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Counties: LINCOLN

Letting Date: 9/12/2018 - 1:30 pm

Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0034 - 623001 - SECOND SEEDING APPLICATION - 0.240 ACRE			
NINE10	1911 CONSTRUCTION COMPANY, INC.	2,500.00	600.00
T-TC10	T & T CONSTRUCTION, LLC	3,000.00	720.00
BASS20	WL BASS CONSTRUCTION, INC.	2,600.00	624.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,480.00	355.20
0035 - 624001 - SOLID SODDING - 40.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	15.00	600.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	800.00
BASS20	WL BASS CONSTRUCTION, INC.	12.00	480.00
MOBL10	MOBLEY CONTRACTORS, INC.	44.40	1,776.00
0036 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 133.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	8.00	1,064.00
T-TC10	T & T CONSTRUCTION, LLC	20.00	2,660.00
BASS20	WL BASS CONSTRUCTION, INC.	11.00	1,463.00
MOBL10	MOBLEY CONTRACTORS, INC.	37.00	4,921.00
0037 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
NINE10	1911 CONSTRUCTION COMPANY, INC.	32,500.00	32,500.00
T-TC10	T & T CONSTRUCTION, LLC	75,000.00	75,000.00
BASS20	WL BASS CONSTRUCTION, INC.	25,000.00	25,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	42,017.53	42,017.53
0038 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 606.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.25	757.50
T-TC10	T & T CONSTRUCTION, LLC	2.25	1,363.50
BASS20	WL BASS CONSTRUCTION, INC.	1.50	909.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.85	1,121.10

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Counties: LINCOLN

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0039 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 606.000 LF			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.25	757.50
T-TC10	T & T CONSTRUCTION, LLC	2.00	1,212.00
BASS20	WL BASS CONSTRUCTION, INC.	1.50	909.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.92	1,163.52
0040 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 4.000 EACH			
NINE10	1911 CONSTRUCTION COMPANY, INC.	20.00	80.00
T-TC10	T & T CONSTRUCTION, LLC	12.00	48.00
BASS20	WL BASS CONSTRUCTION, INC.	10.00	40.00
MOBL10	MOBLEY CONTRACTORS, INC.	11.84	47.36
0041 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 99.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	100.00	9,900.00
T-TC10	T & T CONSTRUCTION, LLC	130.00	12,870.00
BASS20	WL BASS CONSTRUCTION, INC.	30.00	2,970.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,509.02	149,392.98
0042 - 802016 - CLASS S CONCRETE-ROADWAY - 225.860 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	825.00	186,334.50
T-TC10	T & T CONSTRUCTION, LLC	935.00	211,179.10
BASS20	WL BASS CONSTRUCTION, INC.	1,700.00	383,962.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,392.09	314,417.45
0043 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 36,065.000 LB			
NINE10	1911 CONSTRUCTION COMPANY, INC.	1.10	39,671.50
T-TC10	T & T CONSTRUCTION, LLC	1.50	54,097.50
BASS20	WL BASS CONSTRUCTION, INC.	1.00	36,065.00
MOBL10	MOBLEY CONTRACTORS, INC.	1.91	68,884.15

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Job Name: CANAL AT L.M. 20.98 STR. & APPRS. (S)

Route: 11 Section: 3

Project Length: 0.019 Miles

Bidder		Bid Price	Bid Amount
0044 - 816001 - FILTER BLANKET - 44.000 SQYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	10.00	440.00
T-TC10	T & T CONSTRUCTION, LLC	56.82	2,500.08
BASS20	WL BASS CONSTRUCTION, INC.	8.00	352.00
MOBL10	MOBLEY CONTRACTORS, INC.	84.09	3,699.96
0045 - 816011 - DUMPED RIPRAP - 22.000 CUYD			
NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	3,300.00
T-TC10	T & T CONSTRUCTION, LLC	150.00	3,300.00
BASS20	WL BASS CONSTRUCTION, INC.	110.00	2,420.00
MOBL10	MOBLEY CONTRACTORS, INC.	222.00	4,884.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$567,172.20
T-TC10 - T & T CONSTRUCTION, LLC	\$680,809.38
BASS20 - WL BASS CONSTRUCTION, INC.	\$686,160.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$1,003,328.40

Section Number 02 - MOBILIZATION

0046 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

NINE10	1911 CONSTRUCTION COMPANY, INC.	28,000.00	28,000.00
T-TC10	T & T CONSTRUCTION, LLC	32,000.00	32,000.00
BASS20	WL BASS CONSTRUCTION, INC.	30,000.00	30,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	43,193.23	43,193.23

Section Number 02 - MOBILIZATION Subtotals:

NINE10 - 1911 CONSTRUCTION COMPANY, INC.	\$28,000.00
T-TC10 - T & T CONSTRUCTION, LLC	\$32,000.00
BASS20 - WL BASS CONSTRUCTION, INC.	\$30,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.	\$43,193.23

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Call Order: 090

Contract ID: 020586

Counties: CHICOT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THE EXISTING BRIDGE STRUCTURE ON HWY. 144 WITH A REINFORCED CONCRETE BOX CULVERT IN CHICOT COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, ACHM PATCHING OF EXISTING ROADWAY, MINOR DRAINAGE STRUCTURES, A QUINT. R.C. BOX CULVERT (TOTAL SPAN 64.25'), EROSION CONTROL ITEMS, MAINTENANCE OF TRAFFIC ITEMS, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	T-TC10	T & T CONSTRUCTION, LLC	\$2,158,023	100.00%
2	MEHA10	MEHAFFY CONST. CO., INC.	\$2,324,965	107.74%
3	MOBL10	MOBLEY CONTRACTORS, INC.	\$2,401,618	111.29%
4	BASS20	WL BASS CONSTRUCTION, INC.	\$2,548,381	118.09%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 7.000 STA		
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	7,000.00
MEHA10 MEHAFFY CONST. CO., INC.	1,260.00	8,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,780.00	26,460.00
BASS20 WL BASS CONSTRUCTION, INC.	4,000.00	28,000.00
0002 - 201111 - GRUBBING - 7.000 STA		
T-TC10 T & T CONSTRUCTION, LLC	1,000.00	7,000.00
MEHA10 MEHAFFY CONST. CO., INC.	1,260.00	8,820.00
MOBL10 MOBLEY CONTRACTORS, INC.	2,430.00	17,010.00
BASS20 WL BASS CONSTRUCTION, INC.	3,500.00	24,500.00
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 95.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	95.00
MEHA10 MEHAFFY CONST. CO., INC.	2.10	199.50
MOBL10 MOBLEY CONTRACTORS, INC.	5.40	513.00
BASS20 WL BASS CONSTRUCTION, INC.	8.00	760.00

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Contract ID: 020586

Counties: CHICOT

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0004 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	300.00
MEHA10 MEHAFFY CONST. CO., INC.	788.00	788.00
MOBL10 MOBLEY CONTRACTORS, INC.	270.00	270.00
BASS20 WL BASS CONSTRUCTION, INC.	1,300.00	1,300.00
0005 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 2.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	200.00	400.00
MEHA10 MEHAFFY CONST. CO., INC.	788.00	1,576.00
MOBL10 MOBLEY CONTRACTORS, INC.	675.00	1,350.00
BASS20 WL BASS CONSTRUCTION, INC.	1,850.00	3,700.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	25,000.00	25,000.00
MEHA10 MEHAFFY CONST. CO., INC.	20,000.00	20,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	97,900.00	97,900.00
BASS20 WL BASS CONSTRUCTION, INC.	16,000.00	16,000.00
0007 - 210201 - UNCLASSIFIED EXCAVATION - 15,255.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	10.00	152,550.00
MEHA10 MEHAFFY CONST. CO., INC.	18.00	274,590.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.30	202,891.50
BASS20 WL BASS CONSTRUCTION, INC.	10.00	152,550.00
0008 - 210601 - COMPACTED EMBANKMENT - 17,694.000 CUYD		
T-TC10 T & T CONSTRUCTION, LLC	15.00	265,410.00
MEHA10 MEHAFFY CONST. CO., INC.	20.00	353,880.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.16	232,853.04
BASS20 WL BASS CONSTRUCTION, INC.	15.00	265,410.00

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Contract ID: 020586

Counties: CHICOT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0009 - 210702 - SOIL STABILIZATION - 200.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	200.00	40,000.00
MEHA10 MEHAFFY CONST. CO., INC.	325.00	65,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.00	27,000.00
BASS20 WL BASS CONSTRUCTION, INC.	200.00	40,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,898.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	45.00	175,410.00
MEHA10 MEHAFFY CONST. CO., INC.	44.00	171,512.00
MOBL10 MOBLEY CONTRACTORS, INC.	43.20	168,393.60
BASS20 WL BASS CONSTRUCTION, INC.	68.00	265,064.00
0011 - 401011 - TACK COAT - 192.000 GAL		
T-TC10 T & T CONSTRUCTION, LLC	8.00	1,536.00
MEHA10 MEHAFFY CONST. CO., INC.	7.00	1,344.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.10	1,555.20
BASS20 WL BASS CONSTRUCTION, INC.	5.00	960.00
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 394.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	155.00	61,070.00
MEHA10 MEHAFFY CONST. CO., INC.	160.00	63,040.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.75	77,125.50
BASS20 WL BASS CONSTRUCTION, INC.	95.00	37,430.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 17.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	155.00	2,635.00
MEHA10 MEHAFFY CONST. CO., INC.	160.00	2,720.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.75	3,327.75
BASS20 WL BASS CONSTRUCTION, INC.	530.00	9,010.00

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Counties: CHICOT

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 672.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	155.00	104,160.00
MEHA10 MEHAFFY CONST. CO., INC.	160.00	107,520.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.75	131,544.00
BASS20 WL BASS CONSTRUCTION, INC.	95.00	63,840.00
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 37.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	155.00	5,735.00
MEHA10 MEHAFFY CONST. CO., INC.	160.00	5,920.00
MOBL10 MOBLEY CONTRACTORS, INC.	195.75	7,242.75
BASS20 WL BASS CONSTRUCTION, INC.	530.00	19,610.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	40.55	18,004.20
MEHA10 MEHAFFY CONST. CO., INC.	23.00	10,212.00
MOBL10 MOBLEY CONTRACTORS, INC.	36.45	16,183.80
BASS20 WL BASS CONSTRUCTION, INC.	18.00	7,992.00
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 2.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	400.00	800.00
MEHA10 MEHAFFY CONST. CO., INC.	220.00	440.00
MOBL10 MOBLEY CONTRACTORS, INC.	270.00	540.00
BASS20 WL BASS CONSTRUCTION, INC.	220.00	440.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 15.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	400.00	6,000.00
MEHA10 MEHAFFY CONST. CO., INC.	220.00	3,300.00
MOBL10 MOBLEY CONTRACTORS, INC.	270.00	4,050.00
BASS20 WL BASS CONSTRUCTION, INC.	220.00	3,300.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	20,000.00	20,000.00
MEHA10 MEHAFFY CONST. CO., INC.	15,000.00	15,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	12,224.62	12,224.62
BASS20 WL BASS CONSTRUCTION, INC.	10,000.00	10,000.00
0020 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	150,000.00	150,000.00
MEHA10 MEHAFFY CONST. CO., INC.	40,000.00	40,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	83,819.86	83,819.86
BASS20 WL BASS CONSTRUCTION, INC.	8,500.00	8,500.00
0021 - 603024 - 24" TEMPORARY CULVERT - 148.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	85.00	12,580.00
MEHA10 MEHAFFY CONST. CO., INC.	79.00	11,692.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	13,986.00
BASS20 WL BASS CONSTRUCTION, INC.	55.00	8,140.00
0022 - 603036 - 36" TEMPORARY CULVERT - 72.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	100.00	7,200.00
MEHA10 MEHAFFY CONST. CO., INC.	95.00	6,840.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.75	12,150.00
BASS20 WL BASS CONSTRUCTION, INC.	100.00	7,200.00
0023 - 603096 - 96" TEMPORARY CULVERT - 500.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	250.00	125,000.00
MEHA10 MEHAFFY CONST. CO., INC.	415.00	207,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	209.25	104,625.00
BASS20 WL BASS CONSTRUCTION, INC.	285.00	142,500.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0024 - 604003 - SIGNS - 542.000 SQFT		
T-TC10 T & T CONSTRUCTION, LLC	10.00	5,420.00
MEHA10 MEHAFFY CONST. CO., INC.	11.00	5,962.00
MOBL10 MOBLEY CONTRACTORS, INC.	8.10	4,390.20
BASS20 WL BASS CONSTRUCTION, INC.	7.00	3,794.00
0025 - 604013 - BARRICADES - 192.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,840.00
MEHA10 MEHAFFY CONST. CO., INC.	21.00	4,032.00
MOBL10 MOBLEY CONTRACTORS, INC.	20.25	3,888.00
BASS20 WL BASS CONSTRUCTION, INC.	18.00	3,456.00
0026 - 604023 - TRAFFIC DRUMS - 59.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	50.00	2,950.00
MEHA10 MEHAFFY CONST. CO., INC.	42.00	2,478.00
MOBL10 MOBLEY CONTRACTORS, INC.	40.50	2,389.50
BASS20 WL BASS CONSTRUCTION, INC.	35.00	2,065.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 9,434.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.00	9,434.00
MEHA10 MEHAFFY CONST. CO., INC.	0.45	4,245.30
MOBL10 MOBLEY CONTRACTORS, INC.	0.23	2,169.82
BASS20 WL BASS CONSTRUCTION, INC.	0.20	1,886.80
0028 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,000.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	3.00	6,000.00
MEHA10 MEHAFFY CONST. CO., INC.	3.00	6,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	3.38	6,760.00
BASS20 WL BASS CONSTRUCTION, INC.	0.28	560.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder		Bid Price	Bid Amount
0029 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,000.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	1.00	2,000.00
MEHA10	MEHAFFY CONST. CO., INC.	1.00	2,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	2.03	4,060.00
BASS20	WL BASS CONSTRUCTION, INC.	0.28	560.00
0030 - 604083 - VERTICAL PANELS - 13.000 EACH			
T-TC10	T & T CONSTRUCTION, LLC	90.00	1,170.00
MEHA10	MEHAFFY CONST. CO., INC.	85.00	1,105.00
MOBL10	MOBLEY CONTRACTORS, INC.	40.50	526.50
BASS20	WL BASS CONSTRUCTION, INC.	32.00	416.00
0031 - 606704 - 24" SIDE DRAIN - 86.000 LF			
T-TC10	T & T CONSTRUCTION, LLC	90.00	7,740.00
MEHA10	MEHAFFY CONST. CO., INC.	68.00	5,848.00
MOBL10	MOBLEY CONTRACTORS, INC.	32.40	2,786.40
BASS20	WL BASS CONSTRUCTION, INC.	34.00	2,924.00
0032 - 606990 - SELECTED PIPE BEDDING - 100.000 CU YD			
T-TC10	T & T CONSTRUCTION, LLC	50.00	5,000.00
MEHA10	MEHAFFY CONST. CO., INC.	53.00	5,300.00
MOBL10	MOBLEY CONTRACTORS, INC.	13.50	1,350.00
BASS20	WL BASS CONSTRUCTION, INC.	100.00	10,000.00
0033 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 2.000 EACH			
T-TC10	T & T CONSTRUCTION, LLC	350.00	700.00
MEHA10	MEHAFFY CONST. CO., INC.	315.00	630.00
MOBL10	MOBLEY CONTRACTORS, INC.	721.34	1,442.68
BASS20	WL BASS CONSTRUCTION, INC.	1,080.00	2,160.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0034 - 611004 - 4" PIPE UNDERDRAINS - 500.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	18.00	9,000.00
MEHA10 MEHAFFY CONST. CO., INC.	6.50	3,250.00
MOBL10 MOBLEY CONTRACTORS, INC.	11.78	5,890.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	5,500.00
0035 - 620001 - LIME - 32.000 TON		
T-TC10 T & T CONSTRUCTION, LLC	125.00	4,000.00
MEHA10 MEHAFFY CONST. CO., INC.	100.00	3,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	135.00	4,320.00
BASS20 WL BASS CONSTRUCTION, INC.	110.00	3,520.00
0036 - 620011 - SEEDING - 16.180 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	1,100.00	17,798.00
MEHA10 MEHAFFY CONST. CO., INC.	1,130.00	18,283.40
MOBL10 MOBLEY CONTRACTORS, INC.	1,316.25	21,296.93
BASS20 WL BASS CONSTRUCTION, INC.	1,050.00	16,989.00
0037 - 620022 - MULCH COVER - 36.690 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	900.00	33,021.00
MEHA10 MEHAFFY CONST. CO., INC.	1,300.00	47,697.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,147.50	42,101.78
BASS20 WL BASS CONSTRUCTION, INC.	950.00	34,855.50
0038 - 620030 - WATER - 2,069.400 MGAL		
T-TC10 T & T CONSTRUCTION, LLC	5.00	10,347.00
MEHA10 MEHAFFY CONST. CO., INC.	5.25	10,864.35
MOBL10 MOBLEY CONTRACTORS, INC.	6.75	13,968.45
BASS20 WL BASS CONSTRUCTION, INC.	5.50	11,381.70

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0039 - 621001 - TEMPORARY SEEDING - 20.510 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	700.00	14,357.00
MEHA10 MEHAFFY CONST. CO., INC.	980.00	20,099.80
MOBL10 MOBLEY CONTRACTORS, INC.	877.50	17,997.53
BASS20 WL BASS CONSTRUCTION, INC.	700.00	14,357.00
0040 - 621021 - SILT FENCE - 4,689.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	6.00	28,134.00
MEHA10 MEHAFFY CONST. CO., INC.	4.00	18,756.00
MOBL10 MOBLEY CONTRACTORS, INC.	4.39	20,584.71
BASS20 WL BASS CONSTRUCTION, INC.	4.00	18,756.00
0041 - 621031 - SAND BAG DITCH CHECKS - 198.000 BAG		
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,960.00
MEHA10 MEHAFFY CONST. CO., INC.	10.00	1,980.00
MOBL10 MOBLEY CONTRACTORS, INC.	14.18	2,807.64
BASS20 WL BASS CONSTRUCTION, INC.	11.00	2,178.00
0042 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 159.000 CU YD		
T-TC10 T & T CONSTRUCTION, LLC	20.00	3,180.00
MEHA10 MEHAFFY CONST. CO., INC.	16.00	2,544.00
MOBL10 MOBLEY CONTRACTORS, INC.	13.50	2,146.50
BASS20 WL BASS CONSTRUCTION, INC.	30.00	4,770.00
0043 - 621151 - ROCK DITCH CHECKS - 45.000 CU YD		
T-TC10 T & T CONSTRUCTION, LLC	150.00	6,750.00
MEHA10 MEHAFFY CONST. CO., INC.	95.00	4,275.00
MOBL10 MOBLEY CONTRACTORS, INC.	168.75	7,593.75
BASS20 WL BASS CONSTRUCTION, INC.	250.00	11,250.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0044 - 621169 - FILTER SOCK (18") - 500.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	18.00	9,000.00
MEHA10 MEHAFFY CONST. CO., INC.	11.00	5,500.00
MOBL10 MOBLEY CONTRACTORS, INC.	16.55	8,275.00
BASS20 WL BASS CONSTRUCTION, INC.	13.00	6,500.00
0045 - 621173 - WATTLE (20") - 200.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	15.00	3,000.00
MEHA10 MEHAFFY CONST. CO., INC.	12.00	2,400.00
MOBL10 MOBLEY CONTRACTORS, INC.	12.83	2,566.00
BASS20 WL BASS CONSTRUCTION, INC.	11.00	2,200.00
0046 - 623001 - SECOND SEEDING APPLICATION - 16.180 ACRE		
T-TC10 T & T CONSTRUCTION, LLC	275.00	4,449.50
MEHA10 MEHAFFY CONST. CO., INC.	315.00	5,096.70
MOBL10 MOBLEY CONTRACTORS, INC.	337.50	5,460.75
BASS20 WL BASS CONSTRUCTION, INC.	260.00	4,206.80
0047 - 624001 - SOLID SODDING - 53.000 SQYD		
T-TC10 T & T CONSTRUCTION, LLC	15.00	795.00
MEHA10 MEHAFFY CONST. CO., INC.	12.50	662.50
MOBL10 MOBLEY CONTRACTORS, INC.	13.50	715.50
BASS20 WL BASS CONSTRUCTION, INC.	10.50	556.50
0048 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	90,000.00	90,000.00
MEHA10 MEHAFFY CONST. CO., INC.	70,000.00	70,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	8,409.33	8,409.33
BASS20 WL BASS CONSTRUCTION, INC.	43,000.00	43,000.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
0049 - 637001 - MAILBOXES - 2.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	600.00
MEHA10 MEHAFFY CONST. CO., INC.	53.00	106.00
MOBL10 MOBLEY CONTRACTORS, INC.	54.00	108.00
BASS20 WL BASS CONSTRUCTION, INC.	45.00	90.00
0050 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	300.00	600.00
MEHA10 MEHAFFY CONST. CO., INC.	160.00	320.00
MOBL10 MOBLEY CONTRACTORS, INC.	94.50	189.00
BASS20 WL BASS CONSTRUCTION, INC.	75.00	150.00
0051 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 3,963.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.25	4,953.75
MEHA10 MEHAFFY CONST. CO., INC.	0.65	2,575.95
MOBL10 MOBLEY CONTRACTORS, INC.	0.95	3,764.85
BASS20 WL BASS CONSTRUCTION, INC.	0.75	2,972.25
0052 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 3,963.000 LF		
T-TC10 T & T CONSTRUCTION, LLC	1.25	4,953.75
MEHA10 MEHAFFY CONST. CO., INC.	0.65	2,575.95
MOBL10 MOBLEY CONTRACTORS, INC.	1.08	4,280.04
BASS20 WL BASS CONSTRUCTION, INC.	0.85	3,368.55
0053 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 25.000 EACH		
T-TC10 T & T CONSTRUCTION, LLC	15.00	375.00
MEHA10 MEHAFFY CONST. CO., INC.	12.00	300.00
MOBL10 MOBLEY CONTRACTORS, INC.	9.45	236.25
BASS20 WL BASS CONSTRUCTION, INC.	8.00	200.00

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Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder		Bid Price	Bid Amount
0054 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 196.000 CUYD			
T-TC10	T & T CONSTRUCTION, LLC	130.00	25,480.00
MEHA10	MEHAFFY CONST. CO., INC.	75.00	14,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	813.09	159,365.64
BASS20	WL BASS CONSTRUCTION, INC.	37.00	7,252.00
0055 - 802016 - CLASS S CONCRETE-ROADWAY - 451.000 CUYD			
T-TC10	T & T CONSTRUCTION, LLC	1,000.00	451,000.00
MEHA10	MEHAFFY CONST. CO., INC.	1,100.00	496,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,446.97	652,583.47
BASS20	WL BASS CONSTRUCTION, INC.	2,350.00	1,059,850.00
0056 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 51,387.000 LB			
T-TC10	T & T CONSTRUCTION, LLC	1.50	77,080.50
MEHA10	MEHAFFY CONST. CO., INC.	1.20	61,664.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.34	68,858.58
BASS20	WL BASS CONSTRUCTION, INC.	0.15	7,708.05
0057 - 816001 - FILTER BLANKET - 274.000 SQYD			
T-TC10	T & T CONSTRUCTION, LLC	9.12	2,498.88
MEHA10	MEHAFFY CONST. CO., INC.	5.00	1,370.00
MOBL10	MOBLEY CONTRACTORS, INC.	5.40	1,479.60
BASS20	WL BASS CONSTRUCTION, INC.	8.00	2,192.00
0058 - 816011 - DUMPED RIPRAP - 137.000 CUYD			
T-TC10	T & T CONSTRUCTION, LLC	150.00	20,550.00
MEHA10	MEHAFFY CONST. CO., INC.	90.00	12,330.00
MOBL10	MOBLEY CONTRACTORS, INC.	100.15	13,720.55
BASS20	WL BASS CONSTRUCTION, INC.	150.00	20,550.00

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Contract ID: 020586

Counties: CHICOT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN DITCH STR. & APPRS. (S)

Route: 144 Section: 2

Project Length: 0.062 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$2,058,022.58
MEHA10 - MEHAFFY CONST. CO., INC.		\$2,224,964.85
MOBL10 - MOBLEY CONTRACTORS, INC.		\$2,341,498.57
BASS20 - WL BASS CONSTRUCTION, INC.		\$2,428,381.15
Section Number 02 - MOBILIZATION		
0059 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
T-TC10 T & T CONSTRUCTION, LLC	100,000.00	100,000.00
MEHA10 MEHAFFY CONST. CO., INC.	100,000.00	100,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	60,119.75	60,119.75
BASS20 WL BASS CONSTRUCTION, INC.	120,000.00	120,000.00
Section Number 02 - MOBILIZATION Subtotals:		
T-TC10 - T & T CONSTRUCTION, LLC		\$100,000.00
MEHA10 - MEHAFFY CONST. CO., INC.		\$100,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$60,119.75
BASS20 - WL BASS CONSTRUCTION, INC.		\$120,000.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE ONE BRIDGE WITH A REINFORCED CONCRETE BOX CULVERT ON HIGHWAY 69B IN IZARD COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL ITEMS, ONE TRIPLE 9' X 8' X 54' R.C. BOX CULVERT (29.92'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$370,000	100.00%
2	SEAG10	SEAGRAVES CONSTRUCTION, INC.	\$427,646	115.58%
3	PERS10	R. L. PERSONS CONST., INC.	\$447,713	121.00%
4	MOBL10	MOBLEY CONTRACTORS, INC.	\$594,022	160.55%
5	KESS10	KESSER INTERNATIONAL, INC.	\$615,306	166.30%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 2.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,600.00	3,200.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	2,600.00	5,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	3,360.00	6,720.00
KESS10 KESSER INTERNATIONAL, INC.	3,850.00	7,700.00
0002 - 201111 - GRUBBING - 2.000 STA		
WEST12 WEST PLAINS BR. & GRADING, LLC	950.00	1,900.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	2,500.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	1,100.00	2,200.00
MOBL10 MOBLEY CONTRACTORS, INC.	1,890.00	3,780.00
KESS10 KESSER INTERNATIONAL, INC.	3,850.00	7,700.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 298.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.25	372.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	1,490.00
PERS10	R. L. PERSONS CONST., INC.	6.50	1,937.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.31	5,456.38
KESS10	KESSER INTERNATIONAL, INC.	4.40	1,311.20
0004 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25,000.00	25,000.00
PERS10	R. L. PERSONS CONST., INC.	9,000.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	24,150.00	24,150.00
KESS10	KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
0005 - 210201 - UNCLASSIFIED EXCAVATION - 545.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	15.50	8,447.50
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	13,625.00
PERS10	R. L. PERSONS CONST., INC.	23.00	12,535.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	14,306.25
KESS10	KESSER INTERNATIONAL, INC.	44.00	23,980.00
0006 - 210601 - COMPACTED EMBANKMENT - 844.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	18.50	15,614.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	21,100.00
PERS10	R. L. PERSONS CONST., INC.	22.00	18,568.00
MOBL10	MOBLEY CONTRACTORS, INC.	72.02	60,784.88
KESS10	KESSER INTERNATIONAL, INC.	44.00	37,136.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0007 - 210702 - SOIL STABILIZATION - 50.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	31.20	1,560.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	5.00	250.00
PERS10	R. L. PERSONS CONST., INC.	395.00	19,750.00
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	13,125.00
KESS10	KESSER INTERNATIONAL, INC.	33.00	1,650.00
0008 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 312.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	9,360.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	52.00	16,224.00
PERS10	R. L. PERSONS CONST., INC.	38.50	12,012.00
MOBL10	MOBLEY CONTRACTORS, INC.	69.68	21,740.16
KESS10	KESSER INTERNATIONAL, INC.	82.50	25,740.00
0009 - 401011 - TACK COAT - 28.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	20.00	560.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	55.00	1,540.00
PERS10	R. L. PERSONS CONST., INC.	70.00	1,960.00
MOBL10	MOBLEY CONTRACTORS, INC.	57.75	1,617.00
KESS10	KESSER INTERNATIONAL, INC.	71.50	2,002.00
0010 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 98.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	220.00	21,560.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	24,500.00
PERS10	R. L. PERSONS CONST., INC.	280.36	27,475.28
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	25,725.00
KESS10	KESSER INTERNATIONAL, INC.	330.00	32,340.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0011 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 4.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	480.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	480.00
PERS10	R. L. PERSONS CONST., INC.	134.57	538.28
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	504.00
KESS10	KESSER INTERNATIONAL, INC.	154.00	616.00
0012 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 71.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	220.00	15,620.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	250.00	17,750.00
PERS10	R. L. PERSONS CONST., INC.	280.36	19,905.56
MOBL10	MOBLEY CONTRACTORS, INC.	262.50	18,637.50
KESS10	KESSER INTERNATIONAL, INC.	330.00	23,430.00
0013 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 4.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	480.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	120.00	480.00
PERS10	R. L. PERSONS CONST., INC.	134.57	538.28
MOBL10	MOBLEY CONTRACTORS, INC.	126.00	504.00
KESS10	KESSER INTERNATIONAL, INC.	154.00	616.00
0014 - 412001 - COLD MILLING ASPHALT PAVEMENT - 467.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	14,010.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	25.00	11,675.00
PERS10	R. L. PERSONS CONST., INC.	36.62	17,101.54
MOBL10	MOBLEY CONTRACTORS, INC.	26.25	12,258.75
KESS10	KESSER INTERNATIONAL, INC.	35.20	16,438.40

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0015 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 5.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	1,250.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	500.00
PERS10	R. L. PERSONS CONST., INC.	291.00	1,455.00
MOBL10	MOBLEY CONTRACTORS, INC.	723.32	3,616.60
KESS10	KESSER INTERNATIONAL, INC.	220.00	1,100.00
0016 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 50.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	250.00	12,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	300.00	15,000.00
PERS10	R. L. PERSONS CONST., INC.	370.00	18,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	315.00	15,750.00
KESS10	KESSER INTERNATIONAL, INC.	385.00	19,250.00
0017 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	5,500.00	5,500.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12,000.00	12,000.00
PERS10	R. L. PERSONS CONST., INC.	3,000.00	3,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	29,184.29	29,184.29
KESS10	KESSER INTERNATIONAL, INC.	16,500.00	16,500.00
0018 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	15,000.00	15,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12,000.00	12,000.00
PERS10	R. L. PERSONS CONST., INC.	9,000.00	9,000.00
MOBL10	MOBLEY CONTRACTORS, INC.	45,212.59	45,212.59
KESS10	KESSER INTERNATIONAL, INC.	16,500.00	16,500.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0019 - 604003 - SIGNS - 218.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	7.00	1,526.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	12.00	2,616.00
PERS10	R. L. PERSONS CONST., INC.	15.00	3,270.00
MOBL10	MOBLEY CONTRACTORS, INC.	12.60	2,746.80
KESS10	KESSER INTERNATIONAL, INC.	9.90	2,158.20
0020 - 604013 - BARRICADES - 128.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	24.00	3,072.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	18.00	2,304.00
PERS10	R. L. PERSONS CONST., INC.	22.00	2,816.00
MOBL10	MOBLEY CONTRACTORS, INC.	18.90	2,419.20
KESS10	KESSER INTERNATIONAL, INC.	33.00	4,224.00
0021 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	230.20	230.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	100.00
PERS10	R. L. PERSONS CONST., INC.	1,225.00	1,225.00
MOBL10	MOBLEY CONTRACTORS, INC.	4,007.63	4,007.63
KESS10	KESSER INTERNATIONAL, INC.	440.00	440.00
0022 - 611004 - 4" PIPE UNDERDRAINS - 100.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.17	217.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.00	100.00
PERS10	R. L. PERSONS CONST., INC.	25.00	2,500.00
MOBL10	MOBLEY CONTRACTORS, INC.	47.03	4,703.00
KESS10	KESSER INTERNATIONAL, INC.	9.90	990.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
0023 - 619003 - WIRE FENCE (TYPE C) - 157.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.49	1,018.93
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.49	1,018.93
PERS10 R. L. PERSONS CONST., INC.	8.00	1,256.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.81	1,069.17
KESS10 KESSER INTERNATIONAL, INC.	8.80	1,381.60
0024 - 619005 - WIRE FENCE (TYPE D-1) - 166.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	5.97	991.02
SEAG10 SEAGRAVES CONSTRUCTION, INC.	5.97	991.02
PERS10 R. L. PERSONS CONST., INC.	7.50	1,245.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.27	1,040.82
KESS10 KESSER INTERNATIONAL, INC.	8.25	1,369.50
0025 - 619006 - WIRE FENCE (TYPE D-2) - 148.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.28	929.44
SEAG10 SEAGRAVES CONSTRUCTION, INC.	6.28	929.44
PERS10 R. L. PERSONS CONST., INC.	7.75	1,147.00
MOBL10 MOBLEY CONTRACTORS, INC.	6.59	975.32
KESS10 KESSER INTERNATIONAL, INC.	8.58	1,269.84
0026 - 620001 - LIME - 1.000 TON		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	125.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	125.00	125.00
PERS10 R. L. PERSONS CONST., INC.	155.00	155.00
MOBL10 MOBLEY CONTRACTORS, INC.	131.25	131.25
KESS10 KESSER INTERNATIONAL, INC.	165.00	165.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0027 - 620011 - SEEDING - 0.320 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,755.16	1,201.65
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,755.16	1,201.65
PERS10	R. L. PERSONS CONST., INC.	4,600.00	1,472.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,942.92	1,261.73
KESS10	KESSER INTERNATIONAL, INC.	4,730.00	1,513.60
0028 - 620022 - MULCH COVER - 0.730 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,975.19	2,171.89
SEAG10	SEAGRAVES CONSTRUCTION, INC.	2,975.19	2,171.89
PERS10	R. L. PERSONS CONST., INC.	3,700.00	2,701.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,123.95	2,280.48
KESS10	KESSER INTERNATIONAL, INC.	3,630.00	2,649.90
0029 - 620030 - WATER - 41.300 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	413.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	413.00
PERS10	R. L. PERSONS CONST., INC.	12.00	495.60
MOBL10	MOBLEY CONTRACTORS, INC.	10.50	433.65
KESS10	KESSER INTERNATIONAL, INC.	12.10	499.73
0030 - 621001 - TEMPORARY SEEDING - 0.410 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	3,118.74	1,278.68
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3,118.74	1,278.68
PERS10	R. L. PERSONS CONST., INC.	3,800.00	1,558.00
MOBL10	MOBLEY CONTRACTORS, INC.	3,274.68	1,342.62
KESS10	KESSER INTERNATIONAL, INC.	3,740.00	1,533.40

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0031 - 621021 - SILT FENCE - 540.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.98	2,149.20
SEAG10	SEAGRAVES CONSTRUCTION, INC.	3.98	2,149.20
PERS10	R. L. PERSONS CONST., INC.	5.00	2,700.00
MOBL10	MOBLEY CONTRACTORS, INC.	4.18	2,257.20
KESS10	KESSER INTERNATIONAL, INC.	5.50	2,970.00
0032 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 68.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	3.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	10.00	680.00
PERS10	R. L. PERSONS CONST., INC.	50.00	3,400.00
MOBL10	MOBLEY CONTRACTORS, INC.	52.68	3,582.24
KESS10	KESSER INTERNATIONAL, INC.	44.00	2,992.00
0033 - 621151 - ROCK DITCH CHECKS - 18.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	65.00	1,170.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	60.00	1,080.00
PERS10	R. L. PERSONS CONST., INC.	120.00	2,160.00
MOBL10	MOBLEY CONTRACTORS, INC.	85.57	1,540.26
KESS10	KESSER INTERNATIONAL, INC.	74.80	1,346.40
0034 - 621169 - FILTER SOCK (18") - 20.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	22.19	443.80
SEAG10	SEAGRAVES CONSTRUCTION, INC.	22.19	443.80
PERS10	R. L. PERSONS CONST., INC.	27.30	546.00
MOBL10	MOBLEY CONTRACTORS, INC.	23.30	466.00
KESS10	KESSER INTERNATIONAL, INC.	29.70	594.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0035 - 621173 - WATTLE (20") - 18.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	19.87	357.66
SEAG10	SEAGRAVES CONSTRUCTION, INC.	19.87	357.66
PERS10	R. L. PERSONS CONST., INC.	24.50	441.00
MOBL10	MOBLEY CONTRACTORS, INC.	20.86	375.48
KESS10	KESSER INTERNATIONAL, INC.	27.50	495.00
0036 - 621181 - TRIANGULAR SILT DIKE - 20.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	24.87	497.40
SEAG10	SEAGRAVES CONSTRUCTION, INC.	24.87	497.40
PERS10	R. L. PERSONS CONST., INC.	30.60	612.00
MOBL10	MOBLEY CONTRACTORS, INC.	26.11	522.20
KESS10	KESSER INTERNATIONAL, INC.	33.00	660.00
0037 - 623001 - SECOND SEEDING APPLICATION - 0.320 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,865.47	596.95
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1,865.47	596.95
PERS10	R. L. PERSONS CONST., INC.	2,300.00	736.00
MOBL10	MOBLEY CONTRACTORS, INC.	1,958.74	626.80
KESS10	KESSER INTERNATIONAL, INC.	2,420.00	774.40
0038 - 624001 - SOLID SODDING - 31.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	11.87	367.97
SEAG10	SEAGRAVES CONSTRUCTION, INC.	11.87	367.97
PERS10	R. L. PERSONS CONST., INC.	14.50	449.50
MOBL10	MOBLEY CONTRACTORS, INC.	12.46	386.26
KESS10	KESSER INTERNATIONAL, INC.	15.40	477.40

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0039 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 89.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.69	862.41
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.69	862.41
PERS10	R. L. PERSONS CONST., INC.	12.00	1,068.00
MOBL10	MOBLEY CONTRACTORS, INC.	10.17	905.13
KESS10	KESSER INTERNATIONAL, INC.	13.20	1,174.80
0040 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	8,000.00	8,000.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	15,000.00	15,000.00
PERS10	R. L. PERSONS CONST., INC.	3,100.00	3,100.00
MOBL10	MOBLEY CONTRACTORS, INC.	5,163.51	5,163.51
KESS10	KESSER INTERNATIONAL, INC.	24,200.00	24,200.00
0041 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 564.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.90	1,635.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	846.00
PERS10	R. L. PERSONS CONST., INC.	1.85	1,043.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.58	891.12
KESS10	KESSER INTERNATIONAL, INC.	4.13	2,329.32
0042 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 564.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	2.90	1,635.60
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.50	846.00
PERS10	R. L. PERSONS CONST., INC.	1.85	1,043.40
MOBL10	MOBLEY CONTRACTORS, INC.	1.58	891.12
KESS10	KESSER INTERNATIONAL, INC.	4.13	2,329.32

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

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Call Order: 120

Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder		Bid Price	Bid Amount
0043 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	30.00	90.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	9.00	27.00
PERS10	R. L. PERSONS CONST., INC.	11.00	33.00
MOBL10	MOBLEY CONTRACTORS, INC.	94.50	283.50
KESS10	KESSER INTERNATIONAL, INC.	44.00	132.00
0044 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 92.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	95.00	8,740.00
SEAG10	SEAGRAVES CONSTRUCTION, INC.	100.00	9,200.00
PERS10	R. L. PERSONS CONST., INC.	50.00	4,600.00
MOBL10	MOBLEY CONTRACTORS, INC.	206.18	18,968.56
KESS10	KESSER INTERNATIONAL, INC.	82.50	7,590.00
0045 - 802016 - CLASS S CONCRETE-ROADWAY - 189.620 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	762.00	144,490.44
SEAG10	SEAGRAVES CONSTRUCTION, INC.	800.00	151,696.00
PERS10	R. L. PERSONS CONST., INC.	910.00	172,554.20
MOBL10	MOBLEY CONTRACTORS, INC.	1,020.64	193,533.76
KESS10	KESSER INTERNATIONAL, INC.	1,072.50	203,367.45
0046 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 22,859.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.30	29,716.70
SEAG10	SEAGRAVES CONSTRUCTION, INC.	1.10	25,144.90
PERS10	R. L. PERSONS CONST., INC.	1.35	30,859.65
MOBL10	MOBLEY CONTRACTORS, INC.	0.53	12,115.27
KESS10	KESSER INTERNATIONAL, INC.	2.20	50,289.80

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Bid Tabulation Summary

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Call Order: 120

Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$353,345.94
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$406,658.90
PERS10 - R. L. PERSONS CONST., INC.		\$425,862.69
MOBL10 - MOBLEY CONTRACTORS, INC.		\$567,992.48
KESS10 - KESSER INTERNATIONAL, INC.		\$592,426.26
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0047 - 619316 - 16' STEEL GATES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	687.00	687.00
SEAG10 SEAGRAVES CONSTRUCTION, INC.	687.00	687.00
PERS10 R. L. PERSONS CONST., INC.	850.00	850.00
MOBL10 MOBLEY CONTRACTORS, INC.	721.35	721.35
KESS10 KESSER INTERNATIONAL, INC.	880.00	880.00
Section Number 02 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$687.00
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$687.00
PERS10 - R. L. PERSONS CONST., INC.		\$850.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$721.35
KESS10 - KESSER INTERNATIONAL, INC.		\$880.00
Section Number 03 - MOBILIZATION		
0049 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
WEST12 WEST PLAINS BR. & GRADING, LLC	15,967.06	15,967.06
SEAG10 SEAGRAVES CONSTRUCTION, INC.	20,300.00	20,300.00
PERS10 R. L. PERSONS CONST., INC.	21,000.00	21,000.00
MOBL10 MOBLEY CONTRACTORS, INC.	25,308.17	25,308.17
KESS10 KESSER INTERNATIONAL, INC.	22,000.00	22,000.00

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Contract ID: 050323

Counties: IZARD

Letting Date: 9/12/2018 - 1:30 pm

Job Name: DITCH AT L.M. 1.43 STR. & APPRS. (S)

Route: 69B Section: 1B

Project Length: 0.015 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
WEST12 - WEST PLAINS BR. & GRADING, LLC		\$15,967.06
SEAG10 - SEAGRAVES CONSTRUCTION, INC.		\$20,300.00
PERS10 - R. L. PERSONS CONST., INC.		\$21,000.00
MOBL10 - MOBLEY CONTRACTORS, INC.		\$25,308.17
KESS10 - KESSER INTERNATIONAL, INC.		\$22,000.00

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Date: 9/19/2018

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO WIDEN 2.269 MILES ON HIGHWAY 5 IN SALINE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, RETAINING WALLS, TRAFFIC SIGNAL ITEMS, ONE COMPOSITE W-BEAM UNIT (SPAN LENGTH 190.34'), ONE TRIPLE 10' X 6' X 101' REINFORCED CONCRETE BOX CULVERT (SPAN LENGTH 32.92'), EROSION CONTROL ITEMS, PAVEMENT MARKING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$8,500 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	REDS10	REDSTONE CONST. GROUP, INC.	\$17,394,676	550	\$22,069,676	100.00%
2	HARD25	PHILLIPS HARDY, INC.	\$16,756,309	653	\$22,306,809	96.33%
3	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$20,679,789	700	\$26,629,789	118.89%
4	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$24,674,973	297	\$27,199,473	141.85%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 80.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	1,036.40	82,912.00
HARD25	PHILLIPS HARDY, INC.	147.00	11,760.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	738.19	59,055.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	160,000.00

0002 - 201111 - GRUBBING - 80.000 STA

REDS10	REDSTONE CONST. GROUP, INC.	934.66	74,772.80
HARD25	PHILLIPS HARDY, INC.	277.00	22,160.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	162.58	13,006.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,000.00	80,000.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 838.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	11.45	9,595.10
HARD25	PHILLIPS HARDY, INC.	19.00	15,922.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.00	3,352.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	13.67	11,455.46

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Bid Tabulation Summary

Date: 9/19/2018

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 10,677.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.14	108,264.78
HARD25 PHILLIPS HARDY, INC.	5.60	59,791.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.20	44,843.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.07	171,579.39
0005 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,468.78	3,468.78
HARD25 PHILLIPS HARDY, INC.	6,360.00	6,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,883.26	3,883.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,071.14	3,071.14
0006 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,240.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.81	7,204.40
HARD25 PHILLIPS HARDY, INC.	4.20	5,208.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.02	1,264.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.10	12,524.00
0007 - 202017 - REMOVAL AND DISPOSAL OF GATES - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	156.61	783.05
HARD25 PHILLIPS HARDY, INC.	532.00	2,660.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	133.71	668.55
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	614.22	3,071.10
0008 - 202021 - REMOVAL AND DISPOSAL OF POSTS - 44.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	241.45	10,623.80
HARD25 PHILLIPS HARDY, INC.	105.00	4,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.13	1,809.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	591.12	26,009.28

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0009 - 202031 - REMOVAL AND DISPOSAL OF WALLS - 96.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	72.70	6,979.20
HARD25 PHILLIPS HARDY, INC.	86.50	8,304.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.47	909.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	71.09	6,824.64
0010 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 25.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	138.76	3,469.00
HARD25 PHILLIPS HARDY, INC.	146.00	3,650.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	36.41	910.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	108.30	2,707.50
0011 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 370.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	24.84	9,190.80
HARD25 PHILLIPS HARDY, INC.	20.00	7,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.82	6,593.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	40.16	14,859.20
0012 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 556.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	21.72	12,076.32
HARD25 PHILLIPS HARDY, INC.	23.00	12,788.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.59	8,668.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.47	19,721.32
0013 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	803.48	2,410.44
HARD25 PHILLIPS HARDY, INC.	1,030.00	3,090.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	260.42	781.26
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,875.39	17,626.17

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0014 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 5,461.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	19.20	104,851.20
HARD25 PHILLIPS HARDY, INC.	12.50	68,262.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.32	67,279.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.71	80,331.31
0015 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 1,466.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	18.02	26,417.32
HARD25 PHILLIPS HARDY, INC.	8.60	12,607.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.49	8,048.34
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	28.51	41,795.66
0016 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 80.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	531.42	42,513.60
HARD25 PHILLIPS HARDY, INC.	184.00	14,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.80	6,944.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,133.47	90,677.60
0017 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 35.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,734.52	60,708.20
HARD25 PHILLIPS HARDY, INC.	314.00	10,990.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	464.77	16,266.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	799.52	27,983.20
0018 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 117.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	709.84	83,051.28
HARD25 PHILLIPS HARDY, INC.	598.00	69,966.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	180.55	21,124.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	630.31	73,746.27

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder		Bid Price	Bid Amount
0019 - 202125 - REMOVAL AND DISPOSAL OF CONCRETE DITCH PAVING - 60.000 SQYD			
REDS10	REDSTONE CONST. GROUP, INC.	16.18	970.80
HARD25	PHILLIPS HARDY, INC.	32.50	1,950.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.23	613.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.61	4,836.60
0020 - 202151 - REMOVAL AND DISPOSAL OF LUMINAIRE POLES - 16.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	795.32	12,725.12
HARD25	PHILLIPS HARDY, INC.	737.00	11,792.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	300.00	4,800.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,673.37	26,773.92
0021 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 18.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	1,904.37	34,278.66
HARD25	PHILLIPS HARDY, INC.	1,150.00	20,700.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,028.19	18,507.42
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,073.46	55,322.28
0022 - 202180 - REMOVAL AND DISPOSAL OF SATELLITE DISH - 1.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	385.12	385.12
HARD25	PHILLIPS HARDY, INC.	1,150.00	1,150.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	129.03	129.03
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,071.14	3,071.14
0023 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 70.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	387.87	27,150.90
HARD25	PHILLIPS HARDY, INC.	46.00	3,220.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	52.09	3,646.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	614.67	43,026.90

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0024 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	199.39	2,392.68
HARD25 PHILLIPS HARDY, INC.	192.00	2,304.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	52.09	625.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,073.75	36,885.00
0025 - 202218 - REMOVAL AND DISPOSAL OF FLAG POLE - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	237.63	712.89
HARD25 PHILLIPS HARDY, INC.	588.00	1,764.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	86.81	260.43
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,074.62	9,223.86
0026 - 202502 - REMOVAL AND DISPOSAL OF GUARDRAIL - 465.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.52	3,496.80
HARD25 PHILLIPS HARDY, INC.	11.00	5,115.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	17.63	8,197.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.36	6,677.40
0027 - 202697 - REMOVAL AND DISPOSAL OF SPRINKLER SYSTEM - 11.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,021.88	11,240.68
HARD25 PHILLIPS HARDY, INC.	321.00	3,531.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	192.94	2,122.34
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,392.58	15,318.38
0028 - 202910 - REMOVAL AND DISPOSAL OF WATER FOUNTAIN - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	7,353.19	7,353.19
HARD25 PHILLIPS HARDY, INC.	575.00	575.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,037.96	3,037.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,423.09	7,423.09

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0029 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	31,500.00	31,500.00
HARD25 PHILLIPS HARDY, INC.	62,300.00	62,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30,000.00	30,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	155,593.64	155,593.64
0030 - 210201 - UNCLASSIFIED EXCAVATION - 19,030.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	17.35	330,170.50
HARD25 PHILLIPS HARDY, INC.	9.95	189,348.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	67.34	1,281,480.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.00	209,330.00
0031 - 210601 - COMPACTED EMBANKMENT - 69,607.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	18.23	1,268,935.61
HARD25 PHILLIPS HARDY, INC.	13.00	904,891.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	30.02	2,089,602.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	36.00	2,505,852.00
0032 - 210702 - SOIL STABILIZATION - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	309.86	30,986.00
HARD25 PHILLIPS HARDY, INC.	200.00	20,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.84	50,084.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	447.12	44,712.00
0033 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 5,532.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	34.27	189,581.64
HARD25 PHILLIPS HARDY, INC.	34.00	188,088.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.37	140,346.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	63.73	352,554.36

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0034 - 309005 - PORTLAND CEMENT CONCRETE BASE (5" UNIFORM THICKNESS) - 1,015.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	53.44	54,241.60
HARD25 PHILLIPS HARDY, INC.	54.50	55,317.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.82	43,462.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	84.52	85,787.80
0035 - 401011 - TACK COAT - 18,431.000 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	3.91	72,065.21
HARD25 PHILLIPS HARDY, INC.	4.15	76,488.65
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.75	50,685.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.98	54,924.38
0036 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 20,415.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	76.80	1,567,872.00
HARD25 PHILLIPS HARDY, INC.	87.50	1,786,312.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	71.50	1,459,672.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	76.79	1,567,667.85
0037 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 829.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	99,480.00
HARD25 PHILLIPS HARDY, INC.	131.00	108,599.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	99,480.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	107,803.16
0038 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 11,130.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	83.56	930,022.80
HARD25 PHILLIPS HARDY, INC.	93.00	1,035,090.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.72	809,373.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	78.01	868,251.30

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0039 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 500.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	60,000.00
HARD25 PHILLIPS HARDY, INC.	131.00	65,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	60,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	65,020.00
0040 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 23,331.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	92.13	2,149,485.03
HARD25 PHILLIPS HARDY, INC.	102.00	2,379,762.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.14	1,823,084.34
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	83.65	1,951,638.15
0041 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 59.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	7,080.00
HARD25 PHILLIPS HARDY, INC.	131.00	7,729.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	7,080.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	130.04	7,672.36
0042 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,195.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	120.00	143,400.00
HARD25 PHILLIPS HARDY, INC.	131.00	156,545.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	283.54	338,830.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	305.15	364,654.25
0043 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,133.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	13.58	15,386.14
HARD25 PHILLIPS HARDY, INC.	15.50	17,561.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.00	11,330.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.00	0.00

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0044 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 60.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	254.17	15,250.20
HARD25 PHILLIPS HARDY, INC.	250.00	15,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	276.09	16,565.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	433.45	26,007.00
0045 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 100.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	200.71	20,071.00
HARD25 PHILLIPS HARDY, INC.	241.00	24,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	15,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	433.45	43,345.00
0046 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 4,843.420 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	62.96	304,941.72
HARD25 PHILLIPS HARDY, INC.	50.50	244,592.71
MCGE10 MCGEORGE CONTRACTING CO., INC.	49.72	240,814.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	363,256.50
0047 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	42,478.05	42,478.05
HARD25 PHILLIPS HARDY, INC.	54,000.00	54,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50,704.03	50,704.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35,000.00	35,000.00
0048 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	220,000.00	220,000.00
HARD25 PHILLIPS HARDY, INC.	16,400.00	16,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,643,611.92	2,643,611.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	350,000.00	350,000.00

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Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0049 - 604003 - SIGNS - 1,217.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	8.40	10,222.80
HARD25 PHILLIPS HARDY, INC.	6.50	7,910.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.95	7,241.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.67	10,551.39
0050 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	315.00	3,150.00
HARD25 PHILLIPS HARDY, INC.	76.50	765.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.00	700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325.09	3,250.90
0051 - 604013 - BARRICADES - 416.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	18.90	7,862.40
HARD25 PHILLIPS HARDY, INC.	17.50	7,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	6,656.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.51	8,116.16
0052 - 604023 - TRAFFIC DRUMS - 957.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	21.00	20,097.00
HARD25 PHILLIPS HARDY, INC.	38.50	36,844.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	33,495.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.67	20,738.19
0053 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 346.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	122.10	42,246.60
HARD25 PHILLIPS HARDY, INC.	49.00	16,954.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	42.56	14,725.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	27,680.00

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Contract ID: 061335

Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0054 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 246.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	30.53	7,510.38
HARD25 PHILLIPS HARDY, INC.	12.25	3,013.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.64	2,617.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	4,920.00
0055 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 146,435.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	0.68	99,575.80
HARD25 PHILLIPS HARDY, INC.	0.70	102,504.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.65	95,182.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.70	102,504.50
0056 - 604045 - CONSTRUCTION PAVEMENT MARKINGS (WORDS) - 14.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	157.50	2,205.00
HARD25 PHILLIPS HARDY, INC.	164.00	2,296.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	2,100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	162.54	2,275.56
0057 - 604046 - CONSTRUCTION PAVEMENT MARKINGS (ARROWS) - 37.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	157.50	5,827.50
HARD25 PHILLIPS HARDY, INC.	164.00	6,068.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	5,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	162.54	6,013.98
0058 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 762.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.41	2,598.42
HARD25 PHILLIPS HARDY, INC.	3.55	2,705.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.25	2,476.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.52	2,682.24

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Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0059 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 2,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	2.36	4,720.00
HARD25 PHILLIPS HARDY, INC.	2.45	4,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	4,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.44	4,880.00
0060 - 604083 - VERTICAL PANELS - 250.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	42.00	10,500.00
HARD25 PHILLIPS HARDY, INC.	38.50	9,625.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	8,750.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.35	10,837.50
0061 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,006.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	35.63	35,843.78
HARD25 PHILLIPS HARDY, INC.	50.50	50,803.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.98	71,405.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	86.66	87,179.96
0062 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 70.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	84.88	5,941.60
HARD25 PHILLIPS HARDY, INC.	85.00	5,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,562.25	109,357.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	131.58	9,210.60
0063 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 84.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	61.26	5,145.84
HARD25 PHILLIPS HARDY, INC.	82.00	6,888.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	297.94	25,026.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	99.35	8,345.40

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Contract ID: 061335

Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0064 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 418.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	65.31	27,299.58
HARD25 PHILLIPS HARDY, INC.	72.50	30,305.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	183.80	76,828.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	46.03	19,240.54
0065 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 90.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	83.21	7,488.90
HARD25 PHILLIPS HARDY, INC.	104.00	9,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	129.48	11,653.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	190.43	17,138.70
0066 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 312.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	110.41	34,447.92
HARD25 PHILLIPS HARDY, INC.	123.00	38,376.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	170.80	53,289.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	254.03	79,257.36
0067 - 606042 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 78.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	189.59	14,788.02
HARD25 PHILLIPS HARDY, INC.	147.00	11,466.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	427.76	33,365.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	235.15	18,341.70
0068 - 606701 - 12" SIDE DRAIN - 1,200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	37.79	45,348.00
HARD25 PHILLIPS HARDY, INC.	40.50	48,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	41.65	49,980.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	69.82	83,784.00

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0069 - 606703 - 18" SIDE DRAIN - 160.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	42.08	6,732.80
HARD25 PHILLIPS HARDY, INC.	47.00	7,520.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.71	8,113.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.65	12,424.00
0070 - 606708 - 48" SIDE DRAIN - 42.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	106.79	4,485.18
HARD25 PHILLIPS HARDY, INC.	88.00	3,696.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	123.16	5,172.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	172.69	7,252.98
0071 - 606721 - 21" X 15" SIDE DRAIN - 60.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	46.92	2,815.20
HARD25 PHILLIPS HARDY, INC.	39.50	2,370.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	58.17	3,490.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	107.33	6,439.80
0072 - 606723 - 28" X 20" SIDE DRAIN - 28.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	55.91	1,565.48
HARD25 PHILLIPS HARDY, INC.	52.50	1,470.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.72	1,924.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	114.31	3,200.68
0073 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 13.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,114.80	14,492.40
HARD25 PHILLIPS HARDY, INC.	1,680.00	21,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,271.17	16,525.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,290.71	29,779.23

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0074 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	613.21	1,226.42
HARD25 PHILLIPS HARDY, INC.	1,820.00	3,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,518.15	3,036.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,410.92	4,821.84
0075 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,577.86	3,155.72
HARD25 PHILLIPS HARDY, INC.	1,980.00	3,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,798.15	3,596.30
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,844.72	5,689.44
0076 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,220.96	4,441.92
HARD25 PHILLIPS HARDY, INC.	2,550.00	5,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,588.83	5,177.66
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,955.98	7,911.96
0077 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,315.84	6,631.68
HARD25 PHILLIPS HARDY, INC.	3,000.00	6,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,343.99	6,687.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,582.62	9,165.24
0078 - 606990 - SELECTED PIPE BEDDING - 300.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	33.29	9,987.00
HARD25 PHILLIPS HARDY, INC.	81.50	24,450.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.90	5,070.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.44	9,432.00

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Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0079 - 609003 - DROP INLETS (TYPE C) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,539.45	5,539.45
HARD25 PHILLIPS HARDY, INC.	6,880.00	6,880.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,044.91	15,044.91
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8,453.69	8,453.69
0080 - 609006 - DROP INLETS (TYPE C SPECIAL) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,401.23	54,012.30
HARD25 PHILLIPS HARDY, INC.	4,820.00	48,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,483.45	54,834.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,839.95	128,399.50
0081 - 609034 - DROP INLETS (TYPE MO) - 114.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,258.41	485,458.74
HARD25 PHILLIPS HARDY, INC.	4,910.00	559,740.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,000.00	456,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,623.84	869,117.76
0082 - 609205 - JUNCTION BOXES (TYPE E) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,310.41	10,620.82
HARD25 PHILLIPS HARDY, INC.	8,190.00	16,380.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,629.60	15,259.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11,994.07	23,988.14
0083 - 609301 - DROP INLET EXTENSIONS (4') - 59.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,032.67	60,927.53
HARD25 PHILLIPS HARDY, INC.	1,150.00	67,850.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	400.74	23,643.66
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,878.20	346,813.80

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Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0084 - 609302 - DROP INLET EXTENSIONS (8') - 17.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,136.66	19,323.22
HARD25 PHILLIPS HARDY, INC.	1,970.00	33,490.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	428.03	7,276.51
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,694.86	113,812.62
0085 - 609501 - YARD DRAINS - 12.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,546.50	18,558.00
HARD25 PHILLIPS HARDY, INC.	952.00	11,424.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,590.76	19,089.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,457.67	17,492.04
0086 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 24.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	498.18	11,956.32
HARD25 PHILLIPS HARDY, INC.	547.00	13,128.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	382.53	9,180.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	452.71	10,865.04
0087 - 611004 - 4" PIPE UNDERDRAINS - 6,000.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	8.96	53,760.00
HARD25 PHILLIPS HARDY, INC.	11.00	66,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.40	62,400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.75	52,500.00
0088 - 615001 - PAVEMENT REPAIR OVER CULVERTS (CONCRETE) - 185.300 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	571.76	105,947.13
HARD25 PHILLIPS HARDY, INC.	312.00	57,813.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	484.33	89,746.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	862.35	159,793.46

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0089 - 619003 - WIRE FENCE (TYPE C) - 150.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.35	1,102.50
HARD25 PHILLIPS HARDY, INC.	7.65	1,147.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.00	1,200.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.76	3,414.00
0090 - 620001 - LIME - 12.000 TON		
REDS10 REDSTONE CONST. GROUP, INC.	89.25	1,071.00
HARD25 PHILLIPS HARDY, INC.	87.50	1,050.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	1,020.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	1,200.00
0091 - 620011 - SEEDING - 6.070 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	945.00	5,736.15
HARD25 PHILLIPS HARDY, INC.	1,370.00	8,315.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	975.00	5,918.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	975.27	5,919.89
0092 - 620022 - MULCH COVER - 86.980 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	840.00	73,063.20
HARD25 PHILLIPS HARDY, INC.	766.00	66,626.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	780.00	67,844.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	856.07	74,460.97
0093 - 620030 - WATER - 2,385.100 MGAL		
REDS10 REDSTONE CONST. GROUP, INC.	5.25	12,521.78
HARD25 PHILLIPS HARDY, INC.	5.45	12,998.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.00	11,925.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.42	12,927.24

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder		Bid Price	Bid Amount
0094 - 621001 - TEMPORARY SEEDING - 80.910 ACRE			
REDS10	REDSTONE CONST. GROUP, INC.	577.50	46,725.53
HARD25	PHILLIPS HARDY, INC.	821.00	66,427.11
MCGE10	MCGEORGE CONTRACTING CO., INC.	540.00	43,691.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	623.09	50,414.21
0095 - 621021 - SILT FENCE - 19,475.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	2.63	51,219.25
HARD25	PHILLIPS HARDY, INC.	2.65	51,608.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	2.52	49,077.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.71	52,777.25
0096 - 621031 - SAND BAG DITCH CHECKS - 963.000 BAG			
REDS10	REDSTONE CONST. GROUP, INC.	7.88	7,588.44
HARD25	PHILLIPS HARDY, INC.	8.75	8,426.25
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.60	7,318.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7.59	7,309.17
0097 - 621051 - DROP INLET SILT FENCE - 2,145.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	8.93	19,154.85
HARD25	PHILLIPS HARDY, INC.	8.75	18,768.75
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.50	18,232.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	11.38	24,410.10
0098 - 621071 - SEDIMENT BASIN - 594.000 CUYD			
REDS10	REDSTONE CONST. GROUP, INC.	5.11	3,035.34
HARD25	PHILLIPS HARDY, INC.	23.00	13,662.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.25	4,900.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.20	3,088.80

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Contract ID: 061335

Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0099 - 621101 - OBLITERATION OF SEDIMENT BASIN - 594.000 CUVD		
REDS10 REDSTONE CONST. GROUP, INC.	5.11	3,035.34
HARD25 PHILLIPS HARDY, INC.	15.50	9,207.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8.25	4,900.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.33	2,572.02
0100 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,476.000 CUVD		
REDS10 REDSTONE CONST. GROUP, INC.	7.19	10,612.44
HARD25 PHILLIPS HARDY, INC.	27.50	40,590.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.12	9,033.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.67	12,796.92
0101 - 621151 - ROCK DITCH CHECKS - 135.000 CUVD		
REDS10 REDSTONE CONST. GROUP, INC.	41.08	5,545.80
HARD25 PHILLIPS HARDY, INC.	212.00	28,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.77	5,908.95
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.18	7,314.30
0102 - 621169 - FILTER SOCK (18") - 1,706.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	10.77	18,373.62
HARD25 PHILLIPS HARDY, INC.	8.75	14,927.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.26	15,797.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.12	7,028.72
0103 - 623001 - SECOND SEEDING APPLICATION - 6.070 ACRE		
REDS10 REDSTONE CONST. GROUP, INC.	288.75	1,752.71
HARD25 PHILLIPS HARDY, INC.	54.50	330.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	200.00	1,214.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	704.36	4,275.47

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0104 - 624001 - SOLID SODDING - 9,162.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	3.57	32,708.34
HARD25 PHILLIPS HARDY, INC.	3.15	28,860.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.40	31,150.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.71	24,829.02
0105 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 889.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	5.78	5,138.42
HARD25 PHILLIPS HARDY, INC.	5.45	4,845.05
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.50	4,889.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.04	4,480.56
0106 - 632001 - CONCRETE ISLAND - 700.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	65.86	46,102.00
HARD25 PHILLIPS HARDY, INC.	57.00	39,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.01	50,407.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	75.00	52,500.00
0107 - 633001 - CONCRETE WALKS - 10,312.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	51.35	529,521.20
HARD25 PHILLIPS HARDY, INC.	41.50	427,948.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	43.09	444,344.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	65.00	670,280.00
0108 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 1,015.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	162.03	164,460.45
HARD25 PHILLIPS HARDY, INC.	153.00	155,295.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	310.54	315,198.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	159.29	161,679.35

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Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0109 - 633201 - HAND RAILING - 4,211.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	76.70	322,983.70
HARD25 PHILLIPS HARDY, INC.	71.00	298,981.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	72.51	305,339.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	53.10	223,604.10
0110 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 22,274.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	17.23	383,781.02
HARD25 PHILLIPS HARDY, INC.	15.50	345,247.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.66	281,988.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.90	331,882.60
0111 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	192,443.60	192,443.60
HARD25 PHILLIPS HARDY, INC.	58,600.00	58,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	539,076.49	539,076.49
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
0112 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	21,000.00	21,000.00
HARD25 PHILLIPS HARDY, INC.	34,000.00	34,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,000.00	20,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50,000.00	50,000.00
0113 - 637001 - MAILBOXES - 44.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	52.50	2,310.00
HARD25 PHILLIPS HARDY, INC.	44.00	1,936.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	40.00	1,760.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	54.18	2,383.92

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0114 - 637011 - MAILBOX SUPPORTS (SINGLE) - 24.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	157.50	3,780.00
HARD25 PHILLIPS HARDY, INC.	137.00	3,288.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	125.00	3,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	162.54	3,900.96
0115 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	210.00	2,100.00
HARD25 PHILLIPS HARDY, INC.	170.00	1,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	155.00	1,550.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	216.73	2,167.30
0116 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 221.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	169.95	37,558.95
HARD25 PHILLIPS HARDY, INC.	137.00	30,277.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	139.54	30,838.34
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	475.52	105,089.92
0117 - 641007 - WHEELCHAIR RAMPS (TYPE 4) - 29.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	218.82	6,345.78
HARD25 PHILLIPS HARDY, INC.	137.00	3,973.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	144.31	4,184.99
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	459.64	13,329.56
0118 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	18,742.50	74,970.00
HARD25 PHILLIPS HARDY, INC.	19,500.00	78,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,037.00	72,148.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19,342.80	77,371.20

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0119 - 701128 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	21,740.25	21,740.25
HARD25 PHILLIPS HARDY, INC.	22,700.00	22,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	20,821.00	20,821.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22,436.56	22,436.56
0120 - 701227 - SYSTEM LOCAL CONTROLLER TS2-TYPE 2, E-NET (8 PHASES) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	25,042.50	50,085.00
HARD25 PHILLIPS HARDY, INC.	26,100.00	52,200.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	23,974.00	47,948.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25,844.58	51,689.16
0121 - 701401 - TRAFFIC SIGNAL CONTROLLER (MODIFICATION) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	918.75	918.75
HARD25 PHILLIPS HARDY, INC.	957.00	957.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	948.18	948.18
0122 - 701722 - ETHERNET SWITCH, T100 HARDENED (8-PORT) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,706.25	3,412.50
HARD25 PHILLIPS HARDY, INC.	1,780.00	3,560.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,276.00	2,552.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,760.90	3,521.80
0123 - 701751 - E-NET CABLE (EXTERIOR CAT 5E) - 200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.84	368.00
HARD25 PHILLIPS HARDY, INC.	1.90	380.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.25	450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.90	380.00

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0124 - 702247 - ANTENNA SUPPORT (SHOE BASE, 35' HT.) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	4,646.25	4,646.25
HARD25 PHILLIPS HARDY, INC.	4,840.00	4,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,094.00	8,094.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,795.06	4,795.06
0125 - 702250 - ANTENNA SUPPORT (SHOE BASE, 50' HT.) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,439.00	10,878.00
HARD25 PHILLIPS HARDY, INC.	5,670.00	11,340.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9,894.00	19,788.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,613.20	11,226.40
0126 - 702302 - LOCAL RADIO WITH ANTENNA - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,423.00	3,423.00
HARD25 PHILLIPS HARDY, INC.	3,570.00	3,570.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,913.00	3,913.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,532.63	3,532.63
0127 - 704416 - ANTENNA CABLE (TYPE 6) - 100.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.20	420.00
HARD25 PHILLIPS HARDY, INC.	4.40	440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	400.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.33	433.00
0128 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 65.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	824.25	53,576.25
HARD25 PHILLIPS HARDY, INC.	859.00	55,835.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	801.00	52,065.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	850.65	55,292.25

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0129 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 22.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,102.50	24,255.00
HARD25 PHILLIPS HARDY, INC.	1,150.00	25,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	983.00	21,626.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,137.81	25,031.82
0130 - 706047 - TRAFFIC SIGNAL HEAD, LED, (5 SECTION, 1 WAY) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,307.25	2,614.50
HARD25 PHILLIPS HARDY, INC.	1,360.00	2,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,059.00	2,118.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,349.12	2,698.24
0131 - 706103 - RELOCATION OF TRAFFIC SIGNAL HEAD - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	315.00	1,260.00
HARD25 PHILLIPS HARDY, INC.	328.00	1,312.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	250.00	1,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325.09	1,300.36
0132 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 20.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,380.75	27,615.00
HARD25 PHILLIPS HARDY, INC.	1,440.00	28,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,223.00	24,460.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,424.97	28,499.40
0133 - 707022 - EMBEDDED LED PEDESTRIAN ACTIVATED CROSSWALK SIGN - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12,962.25	25,924.50
HARD25 PHILLIPS HARDY, INC.	13,500.00	27,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,835.00	11,670.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,377.41	26,754.82

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0134 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 8,592.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.47	12,630.24
HARD25 PHILLIPS HARDY, INC.	1.55	13,317.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.60	13,747.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.52	13,059.84
0135 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 3,233.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.58	5,108.14
HARD25 PHILLIPS HARDY, INC.	1.65	5,334.45
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.80	5,819.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.63	5,269.79
0136 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 2,112.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	3.68	7,772.16
HARD25 PHILLIPS HARDY, INC.	3.85	8,131.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.40	7,180.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.79	8,004.48
0137 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 2,014.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.31	2,638.34
HARD25 PHILLIPS HARDY, INC.	1.35	2,718.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.15	2,316.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.35	2,718.90
0138 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 600.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.05	630.00
HARD25 PHILLIPS HARDY, INC.	1.10	660.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.50	300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.08	648.00

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Contract ID: 061335

Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0139 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 120.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.84	220.80
HARD25 PHILLIPS HARDY, INC.	1.90	228.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.50	420.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.90	228.00
0140 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 2,613.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.31	3,423.03
HARD25 PHILLIPS HARDY, INC.	1.35	3,527.55
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.65	4,311.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.35	3,527.55
0141 - 709002 - GALVANIZED STEEL CONDUIT (1.25") - 120.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	26.25	3,150.00
HARD25 PHILLIPS HARDY, INC.	27.50	3,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.00	1,440.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.09	3,250.80
0142 - 709004 - GALVANIZED STEEL CONDUIT (2") - 60.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	30.45	1,827.00
HARD25 PHILLIPS HARDY, INC.	31.50	1,890.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15.00	900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.43	1,885.80
0143 - 709005 - GALVANIZED STEEL CONDUIT (3") - 300.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	41.48	12,444.00
HARD25 PHILLIPS HARDY, INC.	43.00	12,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.55	10,665.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	42.80	12,840.00

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0144 - 710002 - NON-METALLIC CONDUIT (1.25") - 120.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	13.13	1,575.60
HARD25 PHILLIPS HARDY, INC.	13.50	1,620.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.50	780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.55	1,626.00
0145 - 710004 - NON-METALLIC CONDUIT (2") - 200.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	16.01	3,202.00
HARD25 PHILLIPS HARDY, INC.	16.50	3,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	9.50	1,900.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	16.53	3,306.00
0146 - 710005 - NON-METALLIC CONDUIT (3") - 1,906.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	20.48	39,034.88
HARD25 PHILLIPS HARDY, INC.	21.50	40,979.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	25.30	48,221.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.13	40,273.78
0147 - 711001 - CONCRETE PULL BOX (TYPE 1) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	414.75	1,244.25
HARD25 PHILLIPS HARDY, INC.	432.00	1,296.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	475.00	1,425.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	428.03	1,284.09
0148 - 711002 - CONCRETE PULL BOX (TYPE 2) - 11.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	430.50	4,735.50
HARD25 PHILLIPS HARDY, INC.	449.00	4,939.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	500.00	5,500.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	444.29	4,887.19

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Counties: SALINE

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0149 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	635.25	635.25
HARD25 PHILLIPS HARDY, INC.	662.00	662.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	650.00	650.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,775.46	1,775.46
0150 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 14.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	666.75	9,334.50
HARD25 PHILLIPS HARDY, INC.	695.00	9,730.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	675.00	9,450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,807.97	25,311.58
0151 - 713001 - SPAN WIRE ASSEMBLY - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,940.00	11,760.00
HARD25 PHILLIPS HARDY, INC.	3,060.00	12,240.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,695.00	10,780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,034.16	12,136.64
0152 - 714026 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (26') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12,201.00	12,201.00
HARD25 PHILLIPS HARDY, INC.	12,700.00	12,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11,411.00	11,411.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,591.78	12,591.78
0153 - 714028 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (28') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12,169.50	12,169.50
HARD25 PHILLIPS HARDY, INC.	12,700.00	12,700.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	11,966.00	11,966.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,559.27	12,559.27

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Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0154 - 714032 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (32') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12,453.00	12,453.00
HARD25 PHILLIPS HARDY, INC.	13,000.00	13,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	12,409.00	12,409.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	12,851.85	12,851.85
0155 - 714034 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (34') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12,857.25	12,857.25
HARD25 PHILLIPS HARDY, INC.	13,400.00	13,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13,329.00	13,329.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13,269.05	13,269.05
0156 - 714036 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (36') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	14,642.25	14,642.25
HARD25 PHILLIPS HARDY, INC.	15,300.00	15,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13,596.00	13,596.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,111.22	15,111.22
0157 - 714042 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (42') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	17,157.00	17,157.00
HARD25 PHILLIPS HARDY, INC.	17,900.00	17,900.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,284.00	15,284.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	17,706.51	17,706.51
0158 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	18,033.75	18,033.75
HARD25 PHILLIPS HARDY, INC.	18,800.00	18,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	15,902.00	15,902.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	18,611.35	18,611.35

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder		Bid Price	Bid Amount
0159 - 714048 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (48') - 3.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	18,196.50	54,589.50
HARD25	PHILLIPS HARDY, INC.	19,000.00	57,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	16,084.00	48,252.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,779.31	56,337.93
0160 - 714050 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (50') - 1.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	18,044.25	18,044.25
HARD25	PHILLIPS HARDY, INC.	18,800.00	18,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	16,672.00	16,672.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	18,622.18	18,622.18
0161 - 714054 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (54') - 1.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	19,950.00	19,950.00
HARD25	PHILLIPS HARDY, INC.	20,800.00	20,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18,363.00	18,363.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20,588.97	20,588.97
0162 - 714056 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (56') - 2.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	20,559.00	41,118.00
HARD25	PHILLIPS HARDY, INC.	21,400.00	42,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18,446.00	36,892.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	21,217.48	42,434.96
0163 - 714724 - LED LUMINAIRE ASSEMBLY - 13.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	661.50	8,599.50
HARD25	PHILLIPS HARDY, INC.	689.00	8,957.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	615.00	7,995.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	682.69	8,874.97

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0164 - 715001 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 5.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,556.75	12,783.75
HARD25 PHILLIPS HARDY, INC.	2,660.00	13,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,394.00	16,970.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,638.64	13,193.20
0165 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 6.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,470.00	8,820.00
HARD25 PHILLIPS HARDY, INC.	1,530.00	9,180.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,500.00	9,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,517.08	9,102.48
0166 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	4,110.75	4,110.75
HARD25 PHILLIPS HARDY, INC.	4,280.00	4,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18,000.00	18,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,242.41	4,242.41
0167 - 716240 - TREATED WOOD POLE (CLASS 2, 40') - 10.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	1,538.25	15,382.50
HARD25 PHILLIPS HARDY, INC.	1,600.00	16,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,289.00	22,890.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,587.52	15,875.20
0168 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 793.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	5.16	4,091.88
HARD25 PHILLIPS HARDY, INC.	5.35	4,242.55
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.91	3,893.63
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.32	4,218.76

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0169 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 196.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	7.93	1,554.28
HARD25 PHILLIPS HARDY, INC.	8.25	1,617.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.55	1,479.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	8.18	1,603.28
0170 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 27,604.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.32	36,437.28
HARD25 PHILLIPS HARDY, INC.	1.40	38,645.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.26	34,781.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.37	37,817.48
0171 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 2,002.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.74	9,489.48
HARD25 PHILLIPS HARDY, INC.	4.95	9,909.90
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.51	9,029.02
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.89	9,789.78
0172 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 2,096.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	14.23	29,826.08
HARD25 PHILLIPS HARDY, INC.	15.00	31,440.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	13.55	28,400.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	14.68	30,769.28
0173 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 32,402.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	1.32	42,770.64
HARD25 PHILLIPS HARDY, INC.	1.40	45,362.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.26	40,826.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.37	44,390.74

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0174 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 87.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.64	403.68
HARD25 PHILLIPS HARDY, INC.	4.85	421.95
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.42	384.54
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.79	416.73
0175 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 15.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	367.50	5,512.50
HARD25 PHILLIPS HARDY, INC.	383.00	5,745.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	5,250.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	379.27	5,689.05
0176 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 31.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	315.00	9,765.00
HARD25 PHILLIPS HARDY, INC.	328.00	10,168.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	300.00	9,300.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	325.09	10,077.79
0177 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 82.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	367.50	30,135.00
HARD25 PHILLIPS HARDY, INC.	383.00	31,406.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	350.00	28,700.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	379.27	31,100.14
0178 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 445.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	12.86	5,722.70
HARD25 PHILLIPS HARDY, INC.	13.50	6,007.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	12.25	5,451.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	13.27	5,905.15

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0179 - 726001 - STANDARD SIGN - 35.000 SQFT		
REDS10 REDSTONE CONST. GROUP, INC.	14.96	523.60
HARD25 PHILLIPS HARDY, INC.	19.50	682.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.60	1,036.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	23.30	815.50
0180 - 726012 - 18" STREET NAME SIGN - 14.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	798.00	11,172.00
HARD25 PHILLIPS HARDY, INC.	832.00	11,648.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	9,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	823.56	11,529.84
0181 - 733005 - VIDEO DETECTOR ROTATION - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	320.25	960.75
HARD25 PHILLIPS HARDY, INC.	334.00	1,002.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	150.00	450.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	330.51	991.53
0182 - 733006 - VIDEO DETECTOR (CLR) - 47.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,730.00	128,310.00
HARD25 PHILLIPS HARDY, INC.	2,840.00	133,480.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,782.00	130,754.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,817.44	132,419.68
0183 - 733030 - VIDEO CABLE - 8,364.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	4.99	41,736.36
HARD25 PHILLIPS HARDY, INC.	5.20	43,492.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.75	31,365.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.15	43,074.60

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Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0184 - 733040 - VIDEO MONITOR (CLR) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	792.75	2,378.25
HARD25 PHILLIPS HARDY, INC.	826.00	2,478.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	669.00	2,007.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	818.14	2,454.42
0185 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 22.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	5,323.50	117,117.00
HARD25 PHILLIPS HARDY, INC.	5,550.00	122,100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,388.00	96,536.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,494.00	120,868.00
0186 - 733064 - VIDEO EDGE CARD EXTENDER - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	540.75	1,081.50
HARD25 PHILLIPS HARDY, INC.	563.00	1,126.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	390.00	780.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	558.07	1,116.14
0187 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	2,845.50	8,536.50
HARD25 PHILLIPS HARDY, INC.	2,970.00	8,910.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,818.00	5,454.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,936.64	8,809.92
0188 - 733066 - VEHICLE DETECTOR RACK (24 CHANNEL) - 3.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,186.75	9,560.25
HARD25 PHILLIPS HARDY, INC.	3,320.00	9,960.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,863.00	5,589.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,288.82	9,866.46

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0189 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 279.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	89.25	24,900.75
HARD25 PHILLIPS HARDY, INC.	220.00	61,380.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	85.00	23,715.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,757.97	490,473.63
0190 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 2,178.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	26.67	58,087.26
HARD25 PHILLIPS HARDY, INC.	76.50	166,617.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.50	22,869.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.08	167,880.24
0191 - 802016 - CLASS S CONCRETE-ROADWAY - 966.190 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	1,093.50	1,056,528.77
HARD25 PHILLIPS HARDY, INC.	629.00	607,733.51
MCGE10 MCGEORGE CONTRACTING CO., INC.	680.28	657,279.73
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,569.76	1,516,686.41
0192 - 802113 - CLASS S CONCRETE-BRIDGE - 309.400 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	708.75	219,287.25
HARD25 PHILLIPS HARDY, INC.	970.00	300,118.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	675.00	208,845.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,490.16	770,455.50
0193 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 505.400 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	603.75	305,135.25
HARD25 PHILLIPS HARDY, INC.	927.00	468,505.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	575.00	290,605.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,625.86	821,709.64

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Call Order: 130

Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0194 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 37.100 GAL		
REDS10 REDSTONE CONST. GROUP, INC.	126.00	4,674.60
HARD25 PHILLIPS HARDY, INC.	276.00	10,239.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	120.00	4,452.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	192.83	7,153.99
0195 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 86,247.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.95	168,181.65
HARD25 PHILLIPS HARDY, INC.	1.10	94,871.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.62	53,473.14
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.94	167,319.18
0196 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 45,540.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.10	50,094.00
HARD25 PHILLIPS HARDY, INC.	1.20	54,648.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.05	47,817.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.68	76,507.20
0197 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 138,540.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	1.21	167,633.40
HARD25 PHILLIPS HARDY, INC.	1.10	152,394.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.15	159,321.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.71	236,903.40
0198 - 805002 - STEEL PILING (HP 12X53) - 288.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	115.50	33,264.00
HARD25 PHILLIPS HARDY, INC.	111.00	31,968.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	110.00	31,680.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	661.39	190,480.32

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0199 - 805501 - PREBORING - 126.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	94.50	11,907.00
HARD25 PHILLIPS HARDY, INC.	137.00	17,262.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	90.00	11,340.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	419.37	52,840.62
0200 - 806008 - METAL BRIDGE RAILING (TYPE H) - 364.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	57.75	21,021.00
HARD25 PHILLIPS HARDY, INC.	57.00	20,748.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	55.00	20,020.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	68.27	24,850.28
0201 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,150.00	12,600.00
HARD25 PHILLIPS HARDY, INC.	3,410.00	13,640.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,000.00	12,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5,679.85	22,719.40
0202 - 807013 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50W) - 336,820.000 LB		
REDS10 REDSTONE CONST. GROUP, INC.	2.13	717,426.60
HARD25 PHILLIPS HARDY, INC.	2.05	690,481.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.03	683,744.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.80	943,096.00
0203 - 808001 - ELASTOMERIC BEARINGS - 11,920.000 CUIN		
REDS10 REDSTONE CONST. GROUP, INC.	2.07	24,674.40
HARD25 PHILLIPS HARDY, INC.	3.20	38,144.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.97	23,482.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.04	36,236.80

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
0204 - 809014 - SILICONE JOINT SEALANT - 182.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	36.75	6,688.50
HARD25 PHILLIPS HARDY, INC.	77.50	14,105.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	35.00	6,370.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	51.66	9,402.12
0205 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	105.00	105.00
HARD25 PHILLIPS HARDY, INC.	1,610.00	1,610.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	100.00	100.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	246.38	246.38
0206 - 816001 - FILTER BLANKET - 1,009.000 SQYD		
REDS10 REDSTONE CONST. GROUP, INC.	4.80	4,843.20
HARD25 PHILLIPS HARDY, INC.	6.50	6,558.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.00	4,036.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10.23	10,322.07
0207 - 816011 - DUMPED RIPRAP - 539.000 CUYD		
REDS10 REDSTONE CONST. GROUP, INC.	60.00	32,340.00
HARD25 PHILLIPS HARDY, INC.	78.00	42,042.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	50.00	26,950.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	77.09	41,551.51
0208 - 901200 - NET-ACCESS RADIO (5.8 GHZ, 32 MBPS) - 2.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	3,234.00	6,468.00
HARD25 PHILLIPS HARDY, INC.	3,370.00	6,740.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,000.00	6,000.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,337.58	6,675.16

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder		Bid Price	Bid Amount
0209 - 901222 - NET-SUBSCRIBER RADIO (5.8 GHZ, 32 MBPS) - 2.000 EACH			
REDS10	REDSTONE CONST. GROUP, INC.	1,653.75	3,307.50
HARD25	PHILLIPS HARDY, INC.	1,720.00	3,440.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,496.00	2,992.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,706.72	3,413.44
0225 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 68.000 LF			
REDS10	REDSTONE CONST. GROUP, INC.	86.48	5,880.64
HARD25	PHILLIPS HARDY, INC.	106.00	7,208.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	116.42	7,916.56
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	147.38	10,021.84

Section Number 01 - PROPOSAL ITEMS Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$15,730,692.86
HARD25 - PHILLIPS HARDY, INC.	\$15,012,053.18
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$18,737,004.06
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$21,402,537.32

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

0210 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12,851.000 LF

REDS10	REDSTONE CONST. GROUP, INC.	36.88	473,944.88
HARD25	PHILLIPS HARDY, INC.	44.50	571,869.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	60.91	782,754.41
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	102.23	1,313,757.73

Section Number 02 - 18" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY Subtotals:

REDS10 - REDSTONE CONST. GROUP, INC.	\$473,944.88
HARD25 - PHILLIPS HARDY, INC.	\$571,869.50
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$782,754.41
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$1,313,757.73

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Bid Tabulation Summary

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY		
0212 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,548.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	45.30	115,424.40
HARD25 PHILLIPS HARDY, INC.	53.00	135,044.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	75.92	193,444.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	111.81	284,891.88
Section Number 03 - 24" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$115,424.40
HARD25 - PHILLIPS HARDY, INC.		\$135,044.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$193,444.16
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$284,891.88
Section Number 04 - 30" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY		
0214 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,118.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	67.66	75,643.88
HARD25 PHILLIPS HARDY, INC.	64.00	71,552.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	96.52	107,909.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	164.08	183,441.44
Section Number 04 - 30" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$75,643.88
HARD25 - PHILLIPS HARDY, INC.		\$71,552.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$107,909.36
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$183,441.44
Section Number 05 - 36" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY		
0216 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 930.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	70.00	65,100.00
HARD25 PHILLIPS HARDY, INC.	76.00	70,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	116.33	108,186.90
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	185.94	172,924.20

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
Section Number 05 - 36" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$65,100.00
HARD25 - PHILLIPS HARDY, INC.		\$70,680.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$108,186.90
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$172,924.20
Section Number 06 - 42" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY		
0218 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 922.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	114.18	105,273.96
HARD25 PHILLIPS HARDY, INC.	101.00	93,122.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	158.50	146,137.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	218.32	201,291.04
Section Number 06 - 42" R.C. PIPE CULVERT ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$105,273.96
HARD25 - PHILLIPS HARDY, INC.		\$93,122.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$146,137.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$201,291.04
Section Number 07 - 4' CHAIN LINK FENCE ALTERNATE-BID ONE ITEM ONLY		
0220 - 619104 - 4' STEEL CHAIN LINK FENCE - 89.000 LF		
REDS10 REDSTONE CONST. GROUP, INC.	21.00	1,869.00
HARD25 PHILLIPS HARDY, INC.	22.00	1,958.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	21.00	1,869.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.76	3,182.64
Section Number 07 - 4' CHAIN LINK FENCE ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,869.00
HARD25 - PHILLIPS HARDY, INC.		\$1,958.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$1,869.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$3,182.64

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Contract ID: 061335

Counties: SALINE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: ALCOA RD. - HWY. 183 (S)

Route: 5 Section: 8

Project Length: 2.311 Miles

Bidder	Bid Price	Bid Amount
Section Number 08 - 16' GATES ALTERNATE-BID ONE ITEM ONLY		
0222 - 619316 - 16' STEEL GATES - 4.000 EACH		
REDS10 REDSTONE CONST. GROUP, INC.	498.75	1,995.00
HARD25 PHILLIPS HARDY, INC.	520.00	2,080.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	700.00	2,800.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,236.80	12,947.20
Section Number 08 - 16' GATES ALTERNATE-BID ONE ITEM ONLY Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$1,995.00
HARD25 - PHILLIPS HARDY, INC.		\$2,080.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,800.00
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$12,947.20
Section Number 09 - MOBILIZATION		
0224 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
REDS10 REDSTONE CONST. GROUP, INC.	824,732.00	824,732.00
HARD25 PHILLIPS HARDY, INC.	797,950.00	797,950.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	599,684.07	599,684.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,100,000.00	1,100,000.00
Section Number 09 - MOBILIZATION Subtotals:		
REDS10 - REDSTONE CONST. GROUP, INC.		\$824,732.00
HARD25 - PHILLIPS HARDY, INC.		\$797,950.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$599,684.07
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,100,000.00

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Bid Tabulation Summary

Date: 9/19/2018

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Call Order: 180

Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT AND INSTALL A TRAFFIC SIGNAL AT THE INTERSECTION OF MAIN ST. AND SPRUCE ST. LOCATED IN THE CITY OF HARRISON IN BOONE COUNTY. THIS PROJECT CONSISTS OF MAINTENANCE OF TRAFFIC ITEMS, EROSION CONTROL ITEMS, TRAFFIC SIGNAL EQUIPMENT, PAVEMENT MARKINGS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	EWIN10	EWING SIGNAL CONSTRUCTION, LLC	\$153,592	100.00%
2	LEGE10	L.E.G. ENTERPRISES, INC.	\$170,014	110.69%
3	ALLS05	ALL SERVICE ELECTRIC, INC.	\$170,396	110.94%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1,415.00	1,415.00
LEGE10	L.E.G. ENTERPRISES, INC.	4,750.00	4,750.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3,500.00	3,500.00

0002 - 604003 - SIGNS - 160.000 SQFT

EWIN10	EWING SIGNAL CONSTRUCTION, LLC	22.00	3,520.00
LEGE10	L.E.G. ENTERPRISES, INC.	18.00	2,880.00
ALLS05	ALL SERVICE ELECTRIC, INC.	25.00	4,000.00

0003 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,535.000 LF

EWIN10	EWING SIGNAL CONSTRUCTION, LLC	1.10	1,688.50
LEGE10	L.E.G. ENTERPRISES, INC.	1.10	1,688.50
ALLS05	ALL SERVICE ELECTRIC, INC.	1.10	1,688.50

0004 - 604062 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (WORDS) - 2.000 EACH

EWIN10	EWING SIGNAL CONSTRUCTION, LLC	275.00	550.00
LEGE10	L.E.G. ENTERPRISES, INC.	275.00	550.00
ALLS05	ALL SERVICE ELECTRIC, INC.	275.00	550.00

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Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0005 - 604063 - REMOVAL OF PERMANENT PAVEMENT MARKINGS (ARROWS) - 6.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	220.00	1,320.00
LEGE10 L.E.G. ENTERPRISES, INC.	225.00	1,350.00
ALLS05 ALL SERVICE ELECTRIC, INC.	220.00	1,320.00
0006 - 621021 - SILT FENCE - 50.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	5.60	280.00
LEGE10 L.E.G. ENTERPRISES, INC.	10.00	500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	10.00	500.00
0007 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 2.000 CUYD		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	63.75	127.50
LEGE10 L.E.G. ENTERPRISES, INC.	175.00	350.00
ALLS05 ALL SERVICE ELECTRIC, INC.	250.00	500.00
0008 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	14,050.00	14,050.00
LEGE10 L.E.G. ENTERPRISES, INC.	19,500.00	19,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	20,325.00	20,325.00
0009 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 8.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	875.00	7,000.00
LEGE10 L.E.G. ENTERPRISES, INC.	845.00	6,760.00
ALLS05 ALL SERVICE ELECTRIC, INC.	656.00	5,248.00
0010 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1,105.00	2,210.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,200.00	2,400.00
ALLS05 ALL SERVICE ELECTRIC, INC.	811.00	1,622.00
0011 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 477.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.50	715.50
LEGE10 L.E.G. ENTERPRISES, INC.	1.60	763.20
ALLS05 ALL SERVICE ELECTRIC, INC.	1.50	715.50

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Date: 9/19/2018

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Call Order: 180

Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0012 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 98.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.65	161.70
LEGE10 L.E.G. ENTERPRISES, INC.	1.70	166.60
ALLS05 ALL SERVICE ELECTRIC, INC.	1.75	171.50
0013 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 218.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.50	545.00
LEGE10 L.E.G. ENTERPRISES, INC.	2.35	512.30
ALLS05 ALL SERVICE ELECTRIC, INC.	2.75	599.50
0014 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 218.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	4.00	872.00
LEGE10 L.E.G. ENTERPRISES, INC.	3.30	719.40
ALLS05 ALL SERVICE ELECTRIC, INC.	3.25	708.50
0015 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 270.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	297.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.35	364.50
ALLS05 ALL SERVICE ELECTRIC, INC.	1.15	310.50
0016 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 122.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	0.85	103.70
LEGE10 L.E.G. ENTERPRISES, INC.	1.00	122.00
ALLS05 ALL SERVICE ELECTRIC, INC.	0.50	61.00
0017 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 31.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.05	63.55
LEGE10 L.E.G. ENTERPRISES, INC.	3.75	116.25
ALLS05 ALL SERVICE ELECTRIC, INC.	3.50	108.50
0018 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 363.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.30	471.90
LEGE10 L.E.G. ENTERPRISES, INC.	1.45	526.35
ALLS05 ALL SERVICE ELECTRIC, INC.	1.65	598.95

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Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0019 - 709004 - GALVANIZED STEEL CONDUIT (2") - 31.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	20.00	620.00
LEGE10 L.E.G. ENTERPRISES, INC.	7.50	232.50
ALLS05 ALL SERVICE ELECTRIC, INC.	15.00	465.00
0020 - 710005 - NON-METALLIC CONDUIT (3") - 215.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	26.65	5,729.75
LEGE10 L.E.G. ENTERPRISES, INC.	32.50	6,987.50
ALLS05 ALL SERVICE ELECTRIC, INC.	35.00	7,525.00
0021 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	727.50	727.50
LEGE10 L.E.G. ENTERPRISES, INC.	525.00	525.00
ALLS05 ALL SERVICE ELECTRIC, INC.	625.00	625.00
0022 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	852.00	2,556.00
LEGE10 L.E.G. ENTERPRISES, INC.	640.00	1,920.00
ALLS05 ALL SERVICE ELECTRIC, INC.	650.00	1,950.00
0023 - 714910 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-20') - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	24,878.00	24,878.00
LEGE10 L.E.G. ENTERPRISES, INC.	23,150.00	23,150.00
ALLS05 ALL SERVICE ELECTRIC, INC.	23,758.00	23,758.00
0024 - 714911 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (44'-38') - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	28,680.00	28,680.00
LEGE10 L.E.G. ENTERPRISES, INC.	26,070.00	26,070.00
ALLS05 ALL SERVICE ELECTRIC, INC.	26,996.00	26,996.00
0025 - 714724 - LED LUMINAIRE ASSEMBLY - 2.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	590.00	1,180.00
LEGE10 L.E.G. ENTERPRISES, INC.	850.00	1,700.00
ALLS05 ALL SERVICE ELECTRIC, INC.	625.00	1,250.00

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Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0026 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,790.00	2,790.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,500.00	1,500.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1,500.00	1,500.00
0027 - 715704 - REMOVAL OF TRAFFIC SIGNAL EQUIPMENT - 1.000 L.S.		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	835.00	835.00
LEGE10 L.E.G. ENTERPRISES, INC.	3,250.00	3,250.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2,700.00	2,700.00
0028 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 330.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	363.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.10	363.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1.10	363.00
0029 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 270.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2.20	594.00
LEGE10 L.E.G. ENTERPRISES, INC.	2.20	594.00
ALLS05 ALL SERVICE ELECTRIC, INC.	2.20	594.00
0030 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 101.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	11.00	1,111.00
LEGE10 L.E.G. ENTERPRISES, INC.	11.00	1,111.00
ALLS05 ALL SERVICE ELECTRIC, INC.	11.00	1,111.00
0031 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 1,200.000 LF		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1.10	1,320.00
LEGE10 L.E.G. ENTERPRISES, INC.	1.10	1,320.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1.10	1,320.00
0032 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 4.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	330.00	1,320.00
LEGE10 L.E.G. ENTERPRISES, INC.	330.00	1,320.00
ALLS05 ALL SERVICE ELECTRIC, INC.	330.00	1,320.00

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Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0033 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 8.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	275.00	2,200.00
LEGE10	L.E.G. ENTERPRISES, INC.	275.00	2,200.00
ALLS05	ALL SERVICE ELECTRIC, INC.	275.00	2,200.00
0034 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 24.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	19.50	468.00
LEGE10	L.E.G. ENTERPRISES, INC.	16.50	396.00
ALLS05	ALL SERVICE ELECTRIC, INC.	17.00	408.00
0035 - 726012 - 18" STREET NAME SIGN - 4.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	340.50	1,362.00
LEGE10	L.E.G. ENTERPRISES, INC.	675.00	2,700.00
ALLS05	ALL SERVICE ELECTRIC, INC.	675.00	2,700.00
0036 - 733006 - VIDEO DETECTOR (CLR) - 7.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	2,255.00	15,785.00
LEGE10	L.E.G. ENTERPRISES, INC.	2,650.00	18,550.00
ALLS05	ALL SERVICE ELECTRIC, INC.	2,765.00	19,355.00
0037 - 733030 - VIDEO CABLE - 1,036.000 LF			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4.25	4,403.00
LEGE10	L.E.G. ENTERPRISES, INC.	3.75	3,885.00
ALLS05	ALL SERVICE ELECTRIC, INC.	3.70	3,833.20
0038 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	395.00	395.00
LEGE10	L.E.G. ENTERPRISES, INC.	650.00	650.00
ALLS05	ALL SERVICE ELECTRIC, INC.	670.00	670.00
0039 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
EWIN10	EWING SIGNAL CONSTRUCTION, LLC	4,222.00	16,888.00
LEGE10	L.E.G. ENTERPRISES, INC.	4,600.00	18,400.00
ALLS05	ALL SERVICE ELECTRIC, INC.	4,400.00	17,600.00

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Contract ID: 090437

Counties: BOONE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: MAIN ST./SPRUCE ST. SIGNAL UPGRADE (HARRISON) (S)

Route: --- Section: ---

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0040 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH		
EWIN10 EWING SIGNAL CONSTRUCTION, LLC	1,535.00	1,535.00
LEGE10 L.E.G. ENTERPRISES, INC.	1,850.00	1,850.00
ALLS05 ALL SERVICE ELECTRIC, INC.	1,825.00	1,825.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$151,131.60
LEGE10 - L.E.G. ENTERPRISES, INC.	\$162,693.10
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$162,595.65

Section Number 02 - -

0041 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

EWIN10 EWING SIGNAL CONSTRUCTION, LLC	2,460.00	2,460.00
LEGE10 L.E.G. ENTERPRISES, INC.	7,321.19	7,321.19
ALLS05 ALL SERVICE ELECTRIC, INC.	7,800.00	7,800.00

Section Number 02 - - Subtotals:

EWIN10 - EWING SIGNAL CONSTRUCTION, LLC	\$2,460.00
LEGE10 - L.E.G. ENTERPRISES, INC.	\$7,321.19
ALLS05 - ALL SERVICE ELECTRIC, INC.	\$7,800.00

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE ON HIGHWAY 14 IN MISSISSIPPI COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, WIRE ROPE SAFETY FENCE, EROSION CONTROL ITEMS, A CONTINUOUS COMPOSITE W-BEAM UNIT (BRIDGE LENGTH 332.52'), PAVEMENT MARKING, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ASPH22	ASPHALT PRODUCERS, LLC	\$4,961,325	100.00%
2	PACE10	PACE CONSTRUCTION CO., LLC	\$5,486,250	110.58%
3	DEME20	DEMENT CONSTRUCTION CO., LLC	\$6,186,381	124.69%
4	ROBE15	ROBERTSON CONTRACTORS, INC.	\$7,311,136	147.36%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 16.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	24,000.00
PACE10 PACE CONSTRUCTION CO., LLC	1,150.00	18,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4,000.00	64,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	16,000.00
0002 - 201111 - GRUBBING - 16.000 STA		
ASPH22 ASPHALT PRODUCERS, LLC	1,500.00	24,000.00
PACE10 PACE CONSTRUCTION CO., LLC	750.00	12,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3,500.00	56,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	16,000.00
0003 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 2,834.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	11.00	31,174.00
PACE10 PACE CONSTRUCTION CO., LLC	8.60	24,372.40
DEME20 DEMENT CONSTRUCTION CO., LLC	13.30	37,692.20
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	51,012.00

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0004 - 202129 - REMOVAL AND DISPOSAL OF WIRE ROPE SAFETY FENCE - 235.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	4,700.00
PACE10 PACE CONSTRUCTION CO., LLC	17.25	4,053.75
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	2,350.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	4,700.00
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 1,300.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	5.25	6,825.00
PACE10 PACE CONSTRUCTION CO., LLC	7.00	9,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	6,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.50	11,050.00
0006 - 202144 - REMOVAL AND DISPOSAL OF CONCRETE PIER PROTECTION - 360.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	207.00	74,520.00
PACE10 PACE CONSTRUCTION CO., LLC	22.75	8,190.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	18,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85.00	30,600.00
0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	134,000.00	134,000.00
PACE10 PACE CONSTRUCTION CO., LLC	82,700.00	82,700.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350,000.00	350,000.00
0008 - 206001 - FLOWABLE SELECT MATERIAL - 4.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	200.00	800.00
PACE10 PACE CONSTRUCTION CO., LLC	525.00	2,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	335.00	1,340.00
ROBE15 ROBERTSON CONTRACTORS, INC.	350.00	1,400.00

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0009 - 210201 - UNCLASSIFIED EXCAVATION - 18,059.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	6.60	119,189.40
PACE10 PACE CONSTRUCTION CO., LLC	8.70	157,113.30
DEME20 DEMENT CONSTRUCTION CO., LLC	13.50	243,796.50
ROBE15 ROBERTSON CONTRACTORS, INC.	22.00	397,298.00
0010 - 210601 - COMPACTED EMBANKMENT - 19,871.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	8.00	158,968.00
PACE10 PACE CONSTRUCTION CO., LLC	10.00	198,710.00
DEME20 DEMENT CONSTRUCTION CO., LLC	14.25	283,161.75
ROBE15 ROBERTSON CONTRACTORS, INC.	26.00	516,646.00
0011 - 210613 - COMPACTED EMBANKMENT (SPECIAL) - 12,294.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	28.00	344,232.00
PACE10 PACE CONSTRUCTION CO., LLC	25.00	307,350.00
DEME20 DEMENT CONSTRUCTION CO., LLC	31.00	381,114.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	676,170.00
0012 - 210702 - SOIL STABILIZATION - 100.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	250.00	25,000.00
PACE10 PACE CONSTRUCTION CO., LLC	200.00	20,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	175.00	17,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	230.00	23,000.00
0013 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,768.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	31.00	271,808.00
PACE10 PACE CONSTRUCTION CO., LLC	38.00	333,184.00
DEME20 DEMENT CONSTRUCTION CO., LLC	35.00	306,880.00
ROBE15 ROBERTSON CONTRACTORS, INC.	35.00	306,880.00

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0014 - 401011 - TACK COAT - 1,060.000 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	4.50	4,770.00
PACE10 PACE CONSTRUCTION CO., LLC	4.50	4,770.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.50	4,770.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.50	4,770.00
0015 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,648.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	125.00	206,000.00
PACE10 PACE CONSTRUCTION CO., LLC	125.00	206,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	206,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	206,000.00
0016 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 72.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	8,640.00
PACE10 PACE CONSTRUCTION CO., LLC	120.00	8,640.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	8,640.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	8,640.00
0017 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 1,914.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	125.00	239,250.00
PACE10 PACE CONSTRUCTION CO., LLC	125.00	239,250.00
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	239,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	239,250.00
0018 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 103.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	120.00	12,360.00
PACE10 PACE CONSTRUCTION CO., LLC	120.00	12,360.00
DEME20 DEMENT CONSTRUCTION CO., LLC	120.00	12,360.00
ROBE15 ROBERTSON CONTRACTORS, INC.	120.00	12,360.00

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Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder		Bid Price	Bid Amount
0019 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	12.00	5,868.00
PACE10	PACE CONSTRUCTION CO., LLC	11.00	5,379.00
DEME20	DEMENT CONSTRUCTION CO., LLC	25.00	12,225.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	9,780.00
0020 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 12.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	400.00	4,800.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	3,000.00
DEME20	DEMENT CONSTRUCTION CO., LLC	400.00	4,800.00
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	4,800.00
0021 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 10.000 TON			
ASPH22	ASPHALT PRODUCERS, LLC	400.00	4,000.00
PACE10	PACE CONSTRUCTION CO., LLC	250.00	2,500.00
DEME20	DEMENT CONSTRUCTION CO., LLC	400.00	4,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	400.00	4,000.00
0022 - 504001 - APPROACH SLABS - 160.760 CUYD			
ASPH22	ASPHALT PRODUCERS, LLC	411.00	66,072.36
PACE10	PACE CONSTRUCTION CO., LLC	500.00	80,380.00
DEME20	DEMENT CONSTRUCTION CO., LLC	450.00	72,342.00
ROBE15	ROBERTSON CONTRACTORS, INC.	580.00	93,240.80
0023 - 510012 - SCARIFYING CONCRETE PAVEMENT - 1,218.000 SQYD			
ASPH22	ASPHALT PRODUCERS, LLC	12.00	14,616.00
PACE10	PACE CONSTRUCTION CO., LLC	7.75	9,439.50
DEME20	DEMENT CONSTRUCTION CO., LLC	25.00	30,450.00
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	24,360.00

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0024 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	12,500.00	12,500.00
PACE10 PACE CONSTRUCTION CO., LLC	15,000.00	15,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	40,000.00	40,000.00
0025 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	35,000.00	35,000.00
PACE10 PACE CONSTRUCTION CO., LLC	315,546.06	315,546.06
DEME20 DEMENT CONSTRUCTION CO., LLC	141,500.00	141,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	235,000.00	235,000.00
0026 - 603018 - 18" TEMPORARY CULVERT - 54.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	58.00	3,132.00
PACE10 PACE CONSTRUCTION CO., LLC	60.00	3,240.00
DEME20 DEMENT CONSTRUCTION CO., LLC	44.00	2,376.00
ROBE15 ROBERTSON CONTRACTORS, INC.	70.00	3,780.00
0027 - 604003 - SIGNS - 1,049.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	7.00	7,343.00
PACE10 PACE CONSTRUCTION CO., LLC	7.00	7,343.00
DEME20 DEMENT CONSTRUCTION CO., LLC	7.00	7,343.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7.00	7,343.00
0028 - 604013 - BARRICADES - 96.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	18.00	1,728.00
PACE10 PACE CONSTRUCTION CO., LLC	14.00	1,344.00
DEME20 DEMENT CONSTRUCTION CO., LLC	14.00	1,344.00
ROBE15 ROBERTSON CONTRACTORS, INC.	14.00	1,344.00

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Counties: MISSISSIPPI

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Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0029 - 604023 - TRAFFIC DRUMS - 107.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	45.00	4,815.00
PACE10 PACE CONSTRUCTION CO., LLC	36.00	3,852.00
DEME20 DEMENT CONSTRUCTION CO., LLC	36.00	3,852.00
ROBE15 ROBERTSON CONTRACTORS, INC.	36.00	3,852.00
0030 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 2,820.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	34.00	95,880.00
PACE10 PACE CONSTRUCTION CO., LLC	39.00	109,980.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	112,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	155,100.00
0031 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 23,601.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.38	8,968.38
PACE10 PACE CONSTRUCTION CO., LLC	0.38	8,968.38
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	8,968.38
ROBE15 ROBERTSON CONTRACTORS, INC.	0.38	8,968.38
0032 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,671.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.75	4,595.25
PACE10 PACE CONSTRUCTION CO., LLC	2.75	4,595.25
DEME20 DEMENT CONSTRUCTION CO., LLC	2.75	4,595.25
ROBE15 ROBERTSON CONTRACTORS, INC.	2.75	4,595.25
0033 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 1,600.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	1.00	1,600.00
PACE10 PACE CONSTRUCTION CO., LLC	1.00	1,600.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	1,600.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.00	1,600.00

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Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0034 - 604071 - ADVANCE WARNING ARROW PANEL - 3.000 DAY		
ASPH22 ASPHALT PRODUCERS, LLC	24.00	72.00
PACE10 PACE CONSTRUCTION CO., LLC	21.00	63.00
DEME20 DEMENT CONSTRUCTION CO., LLC	21.00	63.00
ROBE15 ROBERTSON CONTRACTORS, INC.	21.00	63.00
0035 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 4.000 WEEK		
ASPH22 ASPHALT PRODUCERS, LLC	265.00	1,060.00
PACE10 PACE CONSTRUCTION CO., LLC	255.00	1,020.00
DEME20 DEMENT CONSTRUCTION CO., LLC	255.00	1,020.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	6,000.00
0036 - 604083 - VERTICAL PANELS - 28.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	40.00	1,120.00
PACE10 PACE CONSTRUCTION CO., LLC	32.00	896.00
DEME20 DEMENT CONSTRUCTION CO., LLC	32.00	896.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	896.00
0037 - 605012 - CONCRETE DITCH PAVING (TYPE B) - 44.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	67.00	2,948.00
PACE10 PACE CONSTRUCTION CO., LLC	175.00	7,700.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	4,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	8,140.00
0038 - 606002 - CULVERT CLEAN OUT - 2.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,800.00	3,600.00
PACE10 PACE CONSTRUCTION CO., LLC	3,000.00	6,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5,084.00	10,168.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	2,000.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0039 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 136.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	80.00	10,880.00
PACE10 PACE CONSTRUCTION CO., LLC	140.00	19,040.00
DEME20 DEMENT CONSTRUCTION CO., LLC	64.00	8,704.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	17,000.00
0040 - 606110 - 12" ZINC COATED (GALVANIZED) CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 300.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	38.00	11,400.00
PACE10 PACE CONSTRUCTION CO., LLC	55.00	16,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	41.00	12,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	52.00	15,600.00
0041 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	800.00	3,200.00
PACE10 PACE CONSTRUCTION CO., LLC	1,280.00	5,120.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,750.00	7,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,000.00	8,000.00
0042 - 606990 - SELECTED PIPE BEDDING - 50.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	30.00	1,500.00
PACE10 PACE CONSTRUCTION CO., LLC	65.00	3,250.00
DEME20 DEMENT CONSTRUCTION CO., LLC	29.00	1,450.00
ROBE15 ROBERTSON CONTRACTORS, INC.	41.00	2,050.00
0043 - 609025 - DROP INLETS (TYPE N1) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,680.00	10,720.00
PACE10 PACE CONSTRUCTION CO., LLC	3,000.00	12,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	3,347.00	13,388.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3,800.00	15,200.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0044 - 611003 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	485.00	1,940.00
PACE10 PACE CONSTRUCTION CO., LLC	218.00	872.00
DEME20 DEMENT CONSTRUCTION CO., LLC	200.00	800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	300.00	1,200.00
0045 - 611004 - 4" PIPE UNDERDRAINS - 1,000.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	9.25	9,250.00
PACE10 PACE CONSTRUCTION CO., LLC	2.54	2,540.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.30	5,300.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	9,000.00
0046 - 614001 - CONCRETE SPILLWAY (TYPE A) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,550.00	6,200.00
PACE10 PACE CONSTRUCTION CO., LLC	2,000.00	8,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,422.00	5,688.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,300.00	9,200.00
0047 - 617001 - GUARDRAIL (TYPE A) - 1,425.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	24.70	35,197.50
PACE10 PACE CONSTRUCTION CO., LLC	19.00	27,075.00
DEME20 DEMENT CONSTRUCTION CO., LLC	19.00	27,075.00
ROBE15 ROBERTSON CONTRACTORS, INC.	19.00	27,075.00
0048 - 617101 - TERMINAL ANCHOR POSTS (TYPE 1) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,850.00	7,400.00
PACE10 PACE CONSTRUCTION CO., LLC	850.00	3,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	850.00	3,400.00
ROBE15 ROBERTSON CONTRACTORS, INC.	850.00	3,400.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0049 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,475.00	13,900.00
PACE10 PACE CONSTRUCTION CO., LLC	2,700.00	10,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,700.00	10,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,700.00	10,800.00
0050 - 617331 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	2,275.00	9,100.00
PACE10 PACE CONSTRUCTION CO., LLC	2,200.00	8,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,200.00	8,800.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2,200.00	8,800.00
0051 - 618303 - TEMPORARY TERMINAL ANCHOR FOR WIRE ROPE SAFETY FENCE - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	12,000.00	12,000.00
PACE10 PACE CONSTRUCTION CO., LLC	11,000.00	11,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	11,000.00	11,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	11,000.00	11,000.00
0052 - 618351 - WIRE ROPE SAFETY FENCE - 295.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	20.00	5,900.00
PACE10 PACE CONSTRUCTION CO., LLC	28.00	8,260.00
DEME20 DEMENT CONSTRUCTION CO., LLC	28.00	8,260.00
ROBE15 ROBERTSON CONTRACTORS, INC.	32.00	9,440.00
0053 - 618353 - WIRE ROPE SAFETY FENCE MAINTENANCE MATERIALS - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	28,000.00	28,000.00
PACE10 PACE CONSTRUCTION CO., LLC	15,100.00	15,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	15,100.00	15,100.00
ROBE15 ROBERTSON CONTRACTORS, INC.	15,100.00	15,100.00

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Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0054 - 618354 - WIRE ROPE SAFETY FENCE (POST REPAIR) - 30.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	150.00	4,500.00
PACE10 PACE CONSTRUCTION CO., LLC	125.00	3,750.00
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	3,750.00
ROBE15 ROBERTSON CONTRACTORS, INC.	125.00	3,750.00
0055 - 620001 - LIME - 14.000 TON		
ASPH22 ASPHALT PRODUCERS, LLC	90.00	1,260.00
PACE10 PACE CONSTRUCTION CO., LLC	155.00	2,170.00
DEME20 DEMENT CONSTRUCTION CO., LLC	110.00	1,540.00
ROBE15 ROBERTSON CONTRACTORS, INC.	97.75	1,368.50
0056 - 620011 - SEEDING - 7.000 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	3,000.00	21,000.00
PACE10 PACE CONSTRUCTION CO., LLC	1,265.00	8,855.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,450.00	10,150.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,121.25	7,848.75
0057 - 620022 - MULCH COVER - 43.300 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	1,000.00	43,300.00
PACE10 PACE CONSTRUCTION CO., LLC	1,121.00	48,539.30
DEME20 DEMENT CONSTRUCTION CO., LLC	900.00	38,970.00
ROBE15 ROBERTSON CONTRACTORS, INC.	850.00	36,805.00
0058 - 620030 - WATER - 1,021.000 MGAL		
ASPH22 ASPHALT PRODUCERS, LLC	6.13	6,258.73
PACE10 PACE CONSTRUCTION CO., LLC	5.00	5,105.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	5,105.00
ROBE15 ROBERTSON CONTRACTORS, INC.	5.00	5,105.00

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Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0059 - 621001 - TEMPORARY SEEDING - 15.000 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	2,000.00	30,000.00
PACE10 PACE CONSTRUCTION CO., LLC	887.00	13,305.00
DEME20 DEMENT CONSTRUCTION CO., LLC	950.00	14,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	661.25	9,918.75
0060 - 621021 - SILT FENCE - 8,770.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	3.30	28,941.00
PACE10 PACE CONSTRUCTION CO., LLC	3.15	27,625.50
DEME20 DEMENT CONSTRUCTION CO., LLC	2.40	21,048.00
ROBE15 ROBERTSON CONTRACTORS, INC.	3.00	26,310.00
0061 - 621031 - SAND BAG DITCH CHECKS - 484.000 BAG		
ASPH22 ASPHALT PRODUCERS, LLC	9.10	4,404.40
PACE10 PACE CONSTRUCTION CO., LLC	8.94	4,326.96
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	5,808.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.75	4,235.00
0062 - 621051 - DROP INLET SILT FENCE - 250.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	2,500.00
PACE10 PACE CONSTRUCTION CO., LLC	11.62	2,905.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	2,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	9.00	2,250.00
0063 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 426.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	1,704.00
PACE10 PACE CONSTRUCTION CO., LLC	1.00	426.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	2,130.00
ROBE15 ROBERTSON CONTRACTORS, INC.	10.00	4,260.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0064 - 621151 - ROCK DITCH CHECKS - 30.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	46.00	1,380.00
PACE10 PACE CONSTRUCTION CO., LLC	50.00	1,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	90.00	2,700.00
ROBE15 ROBERTSON CONTRACTORS, INC.	150.00	4,500.00
0065 - 621181 - TRIANGULAR SILT DIKE - 100.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	10.00	1,000.00
PACE10 PACE CONSTRUCTION CO., LLC	12.89	1,289.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.00	1,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	2,000.00
0066 - 623001 - SECOND SEEDING APPLICATION - 7.000 ACRE		
ASPH22 ASPHALT PRODUCERS, LLC	375.00	2,625.00
PACE10 PACE CONSTRUCTION CO., LLC	355.00	2,485.00
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	1,050.00
ROBE15 ROBERTSON CONTRACTORS, INC.	201.25	1,408.75
0067 - 624001 - SOLID SODDING - 76.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	4.31	327.56
PACE10 PACE CONSTRUCTION CO., LLC	11.85	900.60
DEME20 DEMENT CONSTRUCTION CO., LLC	3.10	235.60
ROBE15 ROBERTSON CONTRACTORS, INC.	20.00	1,520.00
0068 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	20,000.00	20,000.00
PACE10 PACE CONSTRUCTION CO., LLC	28,000.00	28,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40,546.00	40,546.00
ROBE15 ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0069 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
ASPH22 ASPHALT PRODUCERS, LLC	138,000.00	138,000.00
PACE10 PACE CONSTRUCTION CO., LLC	20,000.00	20,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25,000.00	25,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	85,000.00	85,000.00
0070 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 5,195.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.38	1,974.10
PACE10 PACE CONSTRUCTION CO., LLC	0.38	1,974.10
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	1,974.10
ROBE15 ROBERTSON CONTRACTORS, INC.	0.38	1,974.10
0071 - 718003 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (8") - 784.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	2.00	1,568.00
PACE10 PACE CONSTRUCTION CO., LLC	2.00	1,568.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2.00	1,568.00
ROBE15 ROBERTSON CONTRACTORS, INC.	2.00	1,568.00
0072 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 726.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	4.00	2,904.00
PACE10 PACE CONSTRUCTION CO., LLC	4.00	2,904.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.00	2,904.00
ROBE15 ROBERTSON CONTRACTORS, INC.	4.00	2,904.00
0073 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 5,195.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	0.38	1,974.10
PACE10 PACE CONSTRUCTION CO., LLC	0.38	1,974.10
DEME20 DEMENT CONSTRUCTION CO., LLC	0.38	1,974.10
ROBE15 ROBERTSON CONTRACTORS, INC.	0.38	1,974.10

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0074 - 718201 - REFLECTORIZED PAINT PAVEMENT MARKING (WORDS) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	275.00	275.00
PACE10 PACE CONSTRUCTION CO., LLC	275.00	275.00
DEME20 DEMENT CONSTRUCTION CO., LLC	275.00	275.00
ROBE15 ROBERTSON CONTRACTORS, INC.	275.00	275.00
0075 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 32.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	18.00	576.00
PACE10 PACE CONSTRUCTION CO., LLC	18.00	576.00
DEME20 DEMENT CONSTRUCTION CO., LLC	18.00	576.00
ROBE15 ROBERTSON CONTRACTORS, INC.	18.00	576.00
0076 - 731061 - TEMPORARY IMPACT ATTENUATION BARRIER - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	6,500.00	19,500.00
PACE10 PACE CONSTRUCTION CO., LLC	10,500.00	31,500.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5,500.00	16,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	7,500.00	22,500.00
0077 - 731062 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 3.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	3,500.00	10,500.00
PACE10 PACE CONSTRUCTION CO., LLC	1,000.00	3,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	3,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,000.00	3,000.00
0078 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 218.000 CU YD		
ASPH22 ASPHALT PRODUCERS, LLC	25.80	5,624.40
PACE10 PACE CONSTRUCTION CO., LLC	90.00	19,620.00
DEME20 DEMENT CONSTRUCTION CO., LLC	30.00	6,540.00
ROBE15 ROBERTSON CONTRACTORS, INC.	650.00	141,700.00

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Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0079 - 802113 - CLASS S CONCRETE-BRIDGE - 403.800 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	660.00	266,508.00
PACE10 PACE CONSTRUCTION CO., LLC	773.00	312,137.40
DEME20 DEMENT CONSTRUCTION CO., LLC	1,225.00	494,655.00
ROBE15 ROBERTSON CONTRACTORS, INC.	980.00	395,724.00
0080 - 802124 - CLASS S(AE) CONCRETE-BRIDGE - 362.500 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	880.00	319,000.00
PACE10 PACE CONSTRUCTION CO., LLC	1,050.00	380,625.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,225.00	444,062.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1,370.00	496,625.00
0081 - 802229 - ARCHITECTURAL FINISH - 1,575.000 SQFT		
ASPH22 ASPHALT PRODUCERS, LLC	25.25	39,768.75
PACE10 PACE CONSTRUCTION CO., LLC	29.13	45,879.75
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	23,625.00
ROBE15 ROBERTSON CONTRACTORS, INC.	23.30	36,697.50
0082 - 802951 - TEXTURED COATING FINISH - 351.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	10.80	3,790.80
PACE10 PACE CONSTRUCTION CO., LLC	10.00	3,510.00
DEME20 DEMENT CONSTRUCTION CO., LLC	4.30	1,509.30
ROBE15 ROBERTSON CONTRACTORS, INC.	4.30	1,509.30
0083 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 26.900 GAL		
ASPH22 ASPHALT PRODUCERS, LLC	252.00	6,778.80
PACE10 PACE CONSTRUCTION CO., LLC	245.00	6,590.50
DEME20 DEMENT CONSTRUCTION CO., LLC	70.00	1,883.00
ROBE15 ROBERTSON CONTRACTORS, INC.	325.00	8,742.50

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Contract ID: 100871

Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0084 - 804001 - REINFORCING STEEL-ROADWAY (GRADE 60) - 18,376.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	1.04	19,111.04
PACE10 PACE CONSTRUCTION CO., LLC	0.90	16,538.40
DEME20 DEMENT CONSTRUCTION CO., LLC	0.95	17,457.20
ROBE15 ROBERTSON CONTRACTORS, INC.	1.80	33,076.80
0085 - 804011 - REINFORCING STEEL-BRIDGE (GRADE 60) - 66,150.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	1.16	76,734.00
PACE10 PACE CONSTRUCTION CO., LLC	1.75	115,762.50
DEME20 DEMENT CONSTRUCTION CO., LLC	0.95	62,842.50
ROBE15 ROBERTSON CONTRACTORS, INC.	1.45	95,917.50
0086 - 804021 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 80,980.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	1.15	93,127.00
PACE10 PACE CONSTRUCTION CO., LLC	1.80	145,764.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.00	80,980.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1.45	117,421.00
0087 - 805104 - STEEL SHELL PILING (18" DIAMETER) - 2,848.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	108.00	307,584.00
PACE10 PACE CONSTRUCTION CO., LLC	165.00	469,920.00
DEME20 DEMENT CONSTRUCTION CO., LLC	125.00	356,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	155.00	441,440.00
0088 - 805105 - STEEL SHELL PILING (20" DIAMETER) - 1,320.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	129.00	170,280.00
PACE10 PACE CONSTRUCTION CO., LLC	195.00	257,400.00
DEME20 DEMENT CONSTRUCTION CO., LLC	135.00	178,200.00
ROBE15 ROBERTSON CONTRACTORS, INC.	185.00	244,200.00

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Contract ID: 100871

Counties: MISSISSIPPI

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Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0089 - 807012 - STRUCTURAL STEEL IN BEAM SPANS (M270-GR50) - 318,790.000 LB		
ASPH22 ASPHALT PRODUCERS, LLC	2.12	675,834.80
PACE10 PACE CONSTRUCTION CO., LLC	2.05	653,519.50
DEME20 DEMENT CONSTRUCTION CO., LLC	3.65	1,163,583.50
ROBE15 ROBERTSON CONTRACTORS, INC.	2.45	781,035.50
0090 - 807301 - PAINTING STRUCTURAL STEEL - 159.400 TON		
ASPH22 ASPHALT PRODUCERS, LLC	1,260.00	200,844.00
PACE10 PACE CONSTRUCTION CO., LLC	485.00	77,309.00
DEME20 DEMENT CONSTRUCTION CO., LLC	588.40	93,790.96
ROBE15 ROBERTSON CONTRACTORS, INC.	588.40	93,790.96
0091 - 808001 - ELASTOMERIC BEARINGS - 9,135.000 CUIN		
ASPH22 ASPHALT PRODUCERS, LLC	3.10	28,318.50
PACE10 PACE CONSTRUCTION CO., LLC	3.45	31,515.75
DEME20 DEMENT CONSTRUCTION CO., LLC	2.50	22,837.50
ROBE15 ROBERTSON CONTRACTORS, INC.	3.50	31,972.50
0092 - 809014 - SILICONE JOINT SEALANT - 76.000 LF		
ASPH22 ASPHALT PRODUCERS, LLC	84.00	6,384.00
PACE10 PACE CONSTRUCTION CO., LLC	65.00	4,940.00
DEME20 DEMENT CONSTRUCTION CO., LLC	60.00	4,560.00
ROBE15 ROBERTSON CONTRACTORS, INC.	95.00	7,220.00
0093 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
ASPH22 ASPHALT PRODUCERS, LLC	1,525.00	1,525.00
PACE10 PACE CONSTRUCTION CO., LLC	650.00	650.00
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,500.00	1,500.00

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Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
0094 - 816001 - FILTER BLANKET - 118.000 SQYD		
ASPH22 ASPHALT PRODUCERS, LLC	12.50	1,475.00
PACE10 PACE CONSTRUCTION CO., LLC	12.00	1,416.00
DEME20 DEMENT CONSTRUCTION CO., LLC	7.00	826.00
ROBE15 ROBERTSON CONTRACTORS, INC.	8.00	944.00
0095 - 816011 - DUMPED RIPRAP - 57.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	54.00	3,078.00
PACE10 PACE CONSTRUCTION CO., LLC	66.00	3,762.00
DEME20 DEMENT CONSTRUCTION CO., LLC	97.00	5,529.00
ROBE15 ROBERTSON CONTRACTORS, INC.	105.00	5,985.00
0096 - 816021 - CONCRETE RIPRAP - 171.000 CUYD		
ASPH22 ASPHALT PRODUCERS, LLC	395.00	67,545.00
PACE10 PACE CONSTRUCTION CO., LLC	740.00	126,540.00
DEME20 DEMENT CONSTRUCTION CO., LLC	750.00	128,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	480.00	82,080.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ASPH22 - ASPHALT PRODUCERS, LLC	\$4,776,324.87
PACE10 - PACE CONSTRUCTION CO., LLC	\$5,276,250.00
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$5,895,547.34
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$6,963,135.94

Section Number 02 - MOBILIZATION

0097 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

ASPH22 ASPHALT PRODUCERS, LLC	185,000.00	185,000.00
PACE10 PACE CONSTRUCTION CO., LLC	210,000.00	210,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	290,833.83	290,833.83
ROBE15 ROBERTSON CONTRACTORS, INC.	348,000.00	348,000.00

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Counties: MISSISSIPPI

Letting Date: 9/12/2018 - 1:30 pm

Job Name: HWY. 14 STR. & APPRS. (S)

Route: 14 Section: 16

Project Length: 0.445 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
ASPH22 - ASPHALT PRODUCERS, LLC		\$185,000.00
PACE10 - PACE CONSTRUCTION CO., LLC		\$210,000.00
DEME20 - DEMENT CONSTRUCTION CO., LLC		\$290,833.83
ROBE15 - ROBERTSON CONTRACTORS, INC.		\$348,000.00

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Contract ID: 100976

Counties: POINSETT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO CLEAN AND PAINT THE EXISTING STRUCTURAL STEEL ON TWELVE BRIDGES ALONG I-555 IN POINSETT COUNTY. THIS PROJECT CONSISTS OF CLEANING AND PAINTING EXISTING STRUCTURAL STEEL, MAINTENANCE OF TRAFFIC, DISPOSAL OF HAZARDOUS WASTE, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	ELIT10	ELITE INDUSTRIAL PAINTING, INC.	\$1,408,763	100.00%
2	EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	\$1,550,006	110.03%
3	S-DI10	S & D INDUSTRIAL PAINTING, INC.	\$1,964,680	139.46%
4	GULF10	GULF COAST CONTRACTING, LLC	\$1,992,734	141.45%
5	SEMI10	SEMINOLE EQUIPMENT, INC.	\$2,038,560	144.71%
6	KVKC10	K.V.K. CONTRACTING, INC.	\$2,165,000	153.68%
7	MONO20	MONOKO, LLC	\$2,271,819	161.26%
8	EURO15	EURO PAINT LLC	\$2,896,759	205.62%
9	SOUT60	SOUTHERN ROAD & BRIDGE, LLC	\$3,775,528	268.00%
10	THOM04	THOMAS INDUSTRIAL COATINGS, INC.	\$5,897,620	418.64%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		

0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.

ELIT10	ELITE INDUSTRIAL PAINTING, INC.	14,854.66	14,854.66
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	20,000.00	20,000.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	20,000.00	20,000.00
GULF10	GULF COAST CONTRACTING, LLC	200,000.00	200,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	55,000.00	55,000.00
KVKC10	K.V.K. CONTRACTING, INC.	125,000.00	125,000.00
MONO20	MONOKO, LLC	20,000.00	20,000.00
EURO15	EURO PAINT LLC	55,000.00	55,000.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	250,000.00	250,000.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	85,000.00	85,000.00

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Contract ID: 100976

Counties: POINSETT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0002 - 820012 - CLEANING AND PAINTING EXISTING STRUCTURAL STEEL (TYPE II) - 2,406.000 TON			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	540.89	1,301,381.34
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	607.65	1,462,005.90
S-DI10	S & D INDUSTRIAL PAINTING, INC.	780.00	1,876,680.00
GULF10	GULF COAST CONTRACTING, LLC	689.00	1,657,734.00
SEMI10	SEMINOLE EQUIPMENT, INC.	760.00	1,828,560.00
KVKC10	K.V.K. CONTRACTING, INC.	796.34	1,915,994.04
MONO20	MONOKO, LLC	888.00	2,136,528.00
EURO15	EURO PAINT LLC	1,111.08	2,673,258.48
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	1,388.00	3,339,528.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	2,270.00	5,461,620.00
0003 - 820051 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 1) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,066.00	1,066.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	2,675.00	2,675.00
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	5,000.00	5,000.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	10,000.00	10,000.00

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Contract ID: 100976

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Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0004 - 820052 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 2) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	1,066.00	1,066.00
EAGL30 EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10 K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20 MONOKO, LLC	2,000.00	2,000.00
EURO15 EURO PAINT LLC	3,009.38	3,009.38
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	5,000.00	5,000.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	10,000.00	10,000.00
0005 - 820053 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 3) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	850.00	850.00
EAGL30 EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10 K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20 MONOKO, LLC	2,000.00	2,000.00
EURO15 EURO PAINT LLC	885.94	885.94
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	2,500.00	2,500.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	7,000.00	7,000.00

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Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0006 - 820054 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 4) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,100.00	1,100.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	1,659.38	1,659.38
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	4,500.00	4,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	9,000.00	9,000.00
0007 - 820055 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 5) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	1,100.00	1,100.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	1,659.38	1,659.38
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	4,500.00	4,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	9,000.00	9,000.00

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Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0008 - 820056 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 6) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	2,360.00	2,360.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	3,445.31	3,445.31
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	18,000.00	18,000.00
0009 - 820057 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 7) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	2,360.00	2,360.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	3,445.31	3,445.31
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	7,500.00	7,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	18,000.00	18,000.00

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Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0010 - 820058 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 8) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	2,075.00	2,075.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	2,742.19	2,742.19
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	4,500.00	4,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	10,000.00	10,000.00
0011 - 820059 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 9) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	2,075.00	2,075.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	2,742.19	2,742.19
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	4,500.00	4,500.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	10,000.00	10,000.00

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Counties: POINSETT

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Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder		Bid Price	Bid Amount
0012 - 820060 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 10) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	5,800.00	5,800.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	4,865.63	4,865.63
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	20,000.00	20,000.00
0013 - 820061 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 11) - 1.000 L.S.			
ELIT10	ELITE INDUSTRIAL PAINTING, INC.	5,800.00	5,800.00
EAGL30	EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10	S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10	GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10	SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10	K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20	MONOKO, LLC	2,000.00	2,000.00
EURO15	EURO PAINT LLC	4,865.63	4,865.63
SOUT60	SOUTHERN ROAD & BRIDGE, LLC	10,000.00	10,000.00
THOM04	THOMAS INDUSTRIAL COATINGS, INC.	20,000.00	20,000.00

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Counties: POINSETT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0014 - 820062 - DISPOSAL OF HAZARDOUS WASTE (SITE NO. 12) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	1,437.00	1,437.00
EAGL30 EAGLE INDUSTRIAL PAINTING, LLC	1,500.00	1,500.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	1,500.00	1,500.00
GULF10 GULF COAST CONTRACTING, LLC	5,000.00	5,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	5,000.00	5,000.00
KVKC10 K.V.K. CONTRACTING, INC.	2,000.00	2,000.00
MONO20 MONOKO, LLC	2,000.00	2,000.00
EURO15 EURO PAINT LLC	1,504.69	1,504.69
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	2,500.00	2,500.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	10,000.00	10,000.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$1,343,325.00
EAGL30 - EAGLE INDUSTRIAL PAINTING, LLC	\$1,500,005.90
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$1,914,680.00
GULF10 - GULF COAST CONTRACTING, LLC	\$1,917,734.00
SEMI10 - SEMINOLE EQUIPMENT, INC.	\$1,943,560.00
KVKC10 - K.V.K. CONTRACTING, INC.	\$2,064,994.04
MONO20 - MONOKO, LLC	\$2,180,528.00
EURO15 - EURO PAINT LLC	\$2,761,758.51
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$3,657,528.00
THOM04 - THOMAS INDUSTRIAL COATINGS, INC.	\$5,697,620.00

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Bid Tabulation Summary

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Contract ID: 100976

Counties: POINSETT

Letting Date: 9/12/2018 - 1:30 pm

Job Name: SUNKEN LANDS BRIDGE PAINTING (I-555) (S)

Route: I-555 Section: 2

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION		
0015 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
ELIT10 ELITE INDUSTRIAL PAINTING, INC.	65,438.00	65,438.00
EAGL30 EAGLE INDUSTRIAL PAINTING, LLC	50,000.00	50,000.00
S-DI10 S & D INDUSTRIAL PAINTING, INC.	50,000.00	50,000.00
GULF10 GULF COAST CONTRACTING, LLC	75,000.00	75,000.00
SEMI10 SEMINOLE EQUIPMENT, INC.	95,000.00	95,000.00
KVKC10 K.V.K. CONTRACTING, INC.	100,005.96	100,005.96
MONO20 MONOKO, LLC	91,291.00	91,291.00
EURO15 EURO PAINT LLC	135,000.00	135,000.00
SOUT60 SOUTHERN ROAD & BRIDGE, LLC	118,000.00	118,000.00
THOM04 THOMAS INDUSTRIAL COATINGS, INC.	200,000.00	200,000.00

Section Number 02 - MOBILIZATION Subtotals:

ELIT10 - ELITE INDUSTRIAL PAINTING, INC.	\$65,438.00
EAGL30 - EAGLE INDUSTRIAL PAINTING, LLC	\$50,000.00
S-DI10 - S & D INDUSTRIAL PAINTING, INC.	\$50,000.00
GULF10 - GULF COAST CONTRACTING, LLC	\$75,000.00
SEMI10 - SEMINOLE EQUIPMENT, INC.	\$95,000.00
KVKC10 - K.V.K. CONTRACTING, INC.	\$100,005.96
MONO20 - MONOKO, LLC	\$91,291.00
EURO15 - EURO PAINT LLC	\$135,000.00
SOUT60 - SOUTHERN ROAD & BRIDGE, LLC	\$118,000.00
THOM04 - THOMAS INDUSTRIAL COATINGS, INC.	\$200,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/19/2018

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Contract ID: SA2864

Counties: GREENE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: GREENE CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 810, 26 & 48 Section:

Project Length: 3.890 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO OVERLAY APPROXIMATELY 1.90 MILES OF COUNTY ROADS 810 AND 26 AND APPROXIMATELY 1.99 MILES OF COUNTY ROAD 48. THIS PROJECT CONSISTS OF ACHM SURFACE COURSE, TACK COAT, ASPHALT PATCHING, PAVEMENT MARKINGS, SIGNS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	SUGGC10	SUGG CONSTRUCTION, INC.	\$586,440	100.00%
2	MICH20	MICHELLE'S EXCAVATING, INC.	\$592,874	101.10%
3	DELT10	DELTA ASPHALT OF ARK., INC.	\$633,309	107.99%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 401011 - TACK COAT - 3,990.000 GAL

SUGGC10	SUGG CONSTRUCTION, INC.	4.00	15,960.00
MICH20	MICHELLE'S EXCAVATING, INC.	5.00	19,950.00
DELT10	DELTA ASPHALT OF ARK., INC.	2.55	10,174.50

0002 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 5,433.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	79.15	430,021.95
MICH20	MICHELLE'S EXCAVATING, INC.	82.00	445,506.00
DELT10	DELTA ASPHALT OF ARK., INC.	89.41	485,764.53

0003 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 298.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	120.00	35,760.00
MICH20	MICHELLE'S EXCAVATING, INC.	120.00	35,760.00
DELT10	DELTA ASPHALT OF ARK., INC.	120.00	35,760.00

0004 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 480.000 TON

SUGGC10	SUGG CONSTRUCTION, INC.	125.00	60,000.00
MICH20	MICHELLE'S EXCAVATING, INC.	135.00	64,800.00
DELT10	DELTA ASPHALT OF ARK., INC.	150.00	72,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 380

Contract ID: SA2864

Counties: GREENE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: GREENE CO. OVERLAY NO. 2 (SEL. SECS.) (S)

Route: CRS 810, 26 & 48 Section:

Project Length: 3.890 Miles

Bidder	Bid Price	Bid Amount
0005 - 603001 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	12,000.00	12,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
DELT10 DELTA ASPHALT OF ARK., INC.	3,500.00	3,500.00
0006 - 604003 - SIGNS - 424.000 SQFT		
SUGGC10 SUGG CONSTRUCTION, INC.	6.50	2,756.00
MICH20 MICHELLE'S EXCAVATING, INC.	7.50	3,180.00
DELT10 DELTA ASPHALT OF ARK., INC.	6.50	2,756.00
0007 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 41,184.000 LF		
SUGGC10 SUGG CONSTRUCTION, INC.	0.12	4,942.08
MICH20 MICHELLE'S EXCAVATING, INC.	0.15	6,177.60
DELT10 DELTA ASPHALT OF ARK., INC.	0.13	5,353.92

Section Number 01 - PROPOSAL ITEMS Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$561,440.03
MICH20 - MICHELLE'S EXCAVATING, INC.	\$585,373.60
DELT10 - DELTA ASPHALT OF ARK., INC.	\$615,308.95

Section Number 02 - MOBILIZATION

0008 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
SUGGC10 SUGG CONSTRUCTION, INC.	25,000.00	25,000.00
MICH20 MICHELLE'S EXCAVATING, INC.	7,500.00	7,500.00
DELT10 DELTA ASPHALT OF ARK., INC.	18,000.00	18,000.00

Section Number 02 - MOBILIZATION Subtotals:

SUGGC10 - SUGG CONSTRUCTION, INC.	\$25,000.00
MICH20 - MICHELLE'S EXCAVATING, INC.	\$7,500.00
DELT10 - DELTA ASPHALT OF ARK., INC.	\$18,000.00

Arkansas Department of Transportation
Bid Tabulation Summary

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Call Order: 410

Contract ID: SA5558

Counties: PIKE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: PIKE CO. PAVEMENT MARKINGS NO. 3 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.000 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO INSTALL PAVEMENT MARKINGS ON APPROXIMATELY 55.80 MILES OF VARIOUS COUNTY ROADS IN PIKE COUNTY. THIS PROJECT CONSISTS OF PAVEMENT MARKINGS, RAISED PAVEMENT MARKERS, AND MISC. ITEMS.

Rank	Vendor	Vendor Name	Base Bid	Percent of Low Bid
1	TIME20	TIME STRIPING, INC.	\$74,194	100.00%
2	TRIS07	TRI STATE ASPHALT, INC.	\$75,559	101.84%
3	HIGH07	HIGHWAY GRAPHICS, L.L.C.	\$78,309	105.55%
4	CONT40	CONTRACTORS SPECIALTY SERVICE CO.	\$100,663	135.68%
5	TRAF10	TRAF-MARK INDUSTRIES, L.L.C.	\$127,668	172.07%

Bidder	Bid Price	Bid Amount
Section Number 01 - ROADWAY ITEMS		
0001 - 603011 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
TIME20 TIME STRIPING, INC.	1,000.00	1,000.00
TRIS07 TRI STATE ASPHALT, INC.	7,500.00	7,500.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	4,800.00	4,800.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	20,000.00	20,000.00
0002 - 718101 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (4") - 515,856.000 LF		
TIME20 TIME STRIPING, INC.	0.09	46,427.04
TRIS07 TRI STATE ASPHALT, INC.	0.10	51,585.60
HIGH07 HIGHWAY GRAPHICS, L.L.C.	0.11	56,744.16
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	0.15	77,378.40
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	0.14	72,219.84

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Contract ID: SA5558

Counties: PIKE

Letting Date: 9/12/2018 - 1:30 pm

Job Name: PIKE CO. PAVEMENT MARKINGS NO. 3 (SEL. SECS.) (S)

Route: VARIOUS Section:

Project Length: 0.000 Miles

Bidder	Bid Price	Bid Amount
0003 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 3,681.000 EACH		
TIME20 TIME STRIPING, INC.	7.00	25,767.00
TRIS07 TRI STATE ASPHALT, INC.	3.50	12,883.50
HIGH07 HIGHWAY GRAPHICS, L.L.C.	4.50	16,564.50
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	4.75	17,484.75
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	8.00	29,448.00

Section Number 01 - ROADWAY ITEMS Subtotals:

TIME20 - TIME STRIPING, INC.	\$73,194.04
TRIS07 - TRI STATE ASPHALT, INC.	\$71,969.10
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$75,808.66
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$99,663.15
TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.	\$121,667.84

Section Number 02 - MOBILIZATION

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

TIME20 TIME STRIPING, INC.	1,000.00	1,000.00
TRIS07 TRI STATE ASPHALT, INC.	3,590.00	3,590.00
HIGH07 HIGHWAY GRAPHICS, L.L.C.	2,500.00	2,500.00
CONT40 CONTRACTORS SPECIALTY SERVICE CO.	1,000.00	1,000.00
TRAF10 TRAF-MARK INDUSTRIES, L.L.C.	6,000.00	6,000.00

Section Number 02 - MOBILIZATION Subtotals:

TIME20 - TIME STRIPING, INC.	\$1,000.00
TRIS07 - TRI STATE ASPHALT, INC.	\$3,590.00
HIGH07 - HIGHWAY GRAPHICS, L.L.C.	\$2,500.00
CONT40 - CONTRACTORS SPECIALTY SERVICE CO.	\$1,000.00
TRAF10 - TRAF-MARK INDUSTRIES, L.L.C.	\$6,000.00