

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 020

Contract ID: 110616

Counties: LEE

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE TWO BRIDGES WITH R.C. BOX CULVERTS AND TO REPLACE ONE BRIDGE ON HIGHWAY 78 IN LEE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE QUINT. R.C. BOX CULVERT (TOTAL LENGTH 74.17'), ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 44.67'), ONE INTEGRAL PRESTRESSED CONCRETE GIRDER UNIT (TOTAL LENGTH 275.00), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MOBL10	MOBLEY CONTRACTORS, INC.	\$6,502,531	300	100.00%
2	DEME20	DEMENT CONSTRUCTION CO., LLC	\$7,599,734	700	116.87%

Bidder	Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS		
0001 - 201011 - CLEARING - 9.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	7,498.86	67,489.74
DEME20 DEMENT CONSTRUCTION CO., LLC	6,015.00	54,135.00
0002 - 201111 - GRUBBING - 9.000 STA		
MOBL10 MOBLEY CONTRACTORS, INC.	2,703.22	24,328.98
DEME20 DEMENT CONSTRUCTION CO., LLC	2,948.00	26,532.00
0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 12.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,148.36	13,780.32
DEME20 DEMENT CONSTRUCTION CO., LLC	590.00	7,080.00
0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 398.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	2,089.50
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	1,990.00
0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	115,696.58	115,696.58
DEME20 DEMENT CONSTRUCTION CO., LLC	150,000.00	150,000.00
0006 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	132,969.34	132,969.34
DEME20 DEMENT CONSTRUCTION CO., LLC	220,500.00	220,500.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0007 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	81,477.80	81,477.80
DEME20 DEMENT CONSTRUCTION CO., LLC	100,000.00	100,000.00
0008 - 210210 - UNCLASSIFIED EXCAVATION - 12,470.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	21.82	272,095.40
DEME20 DEMENT CONSTRUCTION CO., LLC	12.65	157,745.50
0009 - 210601 - COMPACTED EMBANKMENT - 20,432.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	40.61	829,743.52
DEME20 DEMENT CONSTRUCTION CO., LLC	15.50	316,696.00
0010 - 210702 - SOIL STABILIZATION - 200.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	42,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	60,000.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 6,593.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	66.94	441,335.42
DEME20 DEMENT CONSTRUCTION CO., LLC	48.75	321,408.75
0012 - 401011 - TACK COAT - 1,707.000 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	4.20	7,169.40
DEME20 DEMENT CONSTRUCTION CO., LLC	3.50	5,974.50
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 1,155.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	127.03	146,719.65
DEME20 DEMENT CONSTRUCTION CO., LLC	123.45	142,584.75
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 52.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	6,552.00
DEME20 DEMENT CONSTRUCTION CO., LLC	775.59	40,330.68
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,333.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	127.03	296,360.99
DEME20 DEMENT CONSTRUCTION CO., LLC	110.13	256,933.29

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 130.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	126.00	16,380.00
DEME20 DEMENT CONSTRUCTION CO., LLC	695.77	90,450.10
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 1,333.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	15.63	20,834.79
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	33,325.00
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 23.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	4,830.00
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	5,750.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 23.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	8,452.50
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	5,750.00
0020 - 504001 - APPROACH SLABS - 81.900 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	638.51	52,293.97
DEME20 DEMENT CONSTRUCTION CO., LLC	500.00	40,950.00
0021 - 504261 - APPROACH GUTTERS - 33.200 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	762.16	25,303.71
DEME20 DEMENT CONSTRUCTION CO., LLC	600.00	19,920.00
0022 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	45,000.00	45,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	50,000.00	50,000.00
0023 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	404,301.30	404,301.30
DEME20 DEMENT CONSTRUCTION CO., LLC	200,000.00	200,000.00
0024 - 604003 - SIGNS - 748.000 SQFT		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	3,927.00
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	3,740.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0025 - 604013 - BARRICADES - 96.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	2,520.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	2,400.00
0026 - 604023 - TRAFFIC DRUMS - 56.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	26.25	1,470.00
DEME20 DEMENT CONSTRUCTION CO., LLC	25.00	1,400.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 18,120.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.21	3,805.20
DEME20 DEMENT CONSTRUCTION CO., LLC	0.20	3,624.00
0028 - 604083 - VERTICAL PANELS - 82.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	3,444.00
DEME20 DEMENT CONSTRUCTION CO., LLC	40.00	3,280.00
0029 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 360.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	37,800.00
DEME20 DEMENT CONSTRUCTION CO., LLC	80.00	28,800.00
0030 - 606703 - 18" SIDE DRAIN - 202.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	148.94	30,085.88
DEME20 DEMENT CONSTRUCTION CO., LLC	47.00	9,494.00
0031 - 606704 - 24" SIDE DRAIN - 194.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	188.80	36,627.20
DEME20 DEMENT CONSTRUCTION CO., LLC	53.00	10,282.00
0032 - 606705 - 30" SIDE DRAIN - 30.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	227.26	6,817.80
DEME20 DEMENT CONSTRUCTION CO., LLC	63.00	1,890.00
0033 - 606990 - SELECTED PIPE BEDDING - 40.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	52.50	2,100.00
DEME20 DEMENT CONSTRUCTION CO., LLC	38.00	1,520.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0034 - 611008 - 4" PIPE UNDERDRAINS - 2,000.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	21,000.00
DEME20 DEMENT CONSTRUCTION CO., LLC	12.75	25,500.00
0035 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 8.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	367.50	2,940.00
DEME20 DEMENT CONSTRUCTION CO., LLC	240.00	1,920.00
0036 - 617005 - GUARDRAIL (TYPE A) - 650.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	19.95	12,967.50
DEME20 DEMENT CONSTRUCTION CO., LLC	19.00	12,350.00
0037 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	2,782.50	11,130.00
DEME20 DEMENT CONSTRUCTION CO., LLC	2,650.00	10,600.00
0038 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	1,627.50	6,510.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1,550.00	6,200.00
0039 - 620001 - LIME - 10.000 TON		
MOBL10 MOBLEY CONTRACTORS, INC.	78.75	787.50
DEME20 DEMENT CONSTRUCTION CO., LLC	75.00	750.00
0040 - 620011 - SEEDING - 5.280 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	1,102.50	5,821.20
DEME20 DEMENT CONSTRUCTION CO., LLC	1,050.00	5,544.00
0041 - 620022 - MULCH COVER - 16.880 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	892.50	15,065.40
DEME20 DEMENT CONSTRUCTION CO., LLC	850.00	14,348.00
0042 - 620030 - WATER - 778.800 MGAL		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	4,088.70
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	3,894.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0043 - 621001 - TEMPORARY SEEDING - 11.600 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	630.00	7,308.00
DEME20 DEMENT CONSTRUCTION CO., LLC	600.00	6,960.00
0044 - 621021 - SILT FENCE - 3,060.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	3.41	10,434.60
DEME20 DEMENT CONSTRUCTION CO., LLC	3.25	9,945.00
0045 - 621031 - SAND BAG DITCH CHECKS - 1,210.000 BAG		
MOBL10 MOBLEY CONTRACTORS, INC.	7.88	9,534.80
DEME20 DEMENT CONSTRUCTION CO., LLC	7.50	9,075.00
0046 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 121.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1.05	127.05
DEME20 DEMENT CONSTRUCTION CO., LLC	15.00	1,815.00
0047 - 621151 - ROCK DITCH CHECKS - 42.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	105.00	4,410.00
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	4,200.00
0048 - 623001 - SECOND SEEDING APPLICATION - 5.280 ACRE		
MOBL10 MOBLEY CONTRACTORS, INC.	210.00	1,108.80
DEME20 DEMENT CONSTRUCTION CO., LLC	200.00	1,056.00
0049 - 624001 - SOLID SODDING - 331.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	6.34	2,098.54
DEME20 DEMENT CONSTRUCTION CO., LLC	6.04	1,999.24
0050 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 98.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	10.50	1,029.00
DEME20 DEMENT CONSTRUCTION CO., LLC	10.00	980.00
0051 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	86,095.03	86,095.03
DEME20 DEMENT CONSTRUCTION CO., LLC	150,000.00	150,000.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0052 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MOBL10 MOBLEY CONTRACTORS, INC.	77,772.44	77,772.44
DEME20 DEMENT CONSTRUCTION CO., LLC	150,000.00	150,000.00
0053 - 637001 - MAILBOXES - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	84.00
DEME20 DEMENT CONSTRUCTION CO., LLC	128.00	256.00
0054 - 637011 - MAILBOX SUPPORTS (SINGLE) - 2.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	42.00	84.00
DEME20 DEMENT CONSTRUCTION CO., LLC	128.00	256.00
0055 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 8,960.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	2,329.60
DEME20 DEMENT CONSTRUCTION CO., LLC	0.25	2,240.00
0056 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 8,960.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	0.26	2,329.60
DEME20 DEMENT CONSTRUCTION CO., LLC	0.25	2,240.00
0057 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 57.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	5.25	299.25
DEME20 DEMENT CONSTRUCTION CO., LLC	5.00	285.00
0058 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 284.000 CUVD		
MOBL10 MOBLEY CONTRACTORS, INC.	363.55	103,248.20
DEME20 DEMENT CONSTRUCTION CO., LLC	50.00	14,200.00
0059 - 802011 - CLASS S CONCRETE-ROADWAY - 831.870 CUVD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,094.35	910,356.93
DEME20 DEMENT CONSTRUCTION CO., LLC	2,650.00	2,204,455.50
0060 - 802111 - CLASS S CONCRETE-BRIDGE - 93.800 CUVD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,726.03	161,901.61
DEME20 DEMENT CONSTRUCTION CO., LLC	2,000.00	187,600.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0061 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 372.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	1,282.89	477,235.08
DEME20 DEMENT CONSTRUCTION CO., LLC	2,500.00	930,000.00
0062 - 802662 - PRESTRESSED CONCRETE GIRDERS (TYPE II) - 1,080.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	282.60	305,208.00
DEME20 DEMENT CONSTRUCTION CO., LLC	400.00	432,000.00
0063 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 21.800 GAL		
MOBL10 MOBLEY CONTRACTORS, INC.	315.70	6,882.26
DEME20 DEMENT CONSTRUCTION CO., LLC	100.00	2,180.00
0064 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 123,353.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.57	193,664.21
DEME20 DEMENT CONSTRUCTION CO., LLC	1.25	154,191.25
0065 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 11,760.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	2.14	25,166.40
DEME20 DEMENT CONSTRUCTION CO., LLC	1.25	14,700.00
0066 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 70,410.000 LB		
MOBL10 MOBLEY CONTRACTORS, INC.	1.30	91,533.00
DEME20 DEMENT CONSTRUCTION CO., LLC	1.35	95,053.50
0067 - 805123 - STEEL SHELL PILING (16" DIAMETER) - 508.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	159.28	80,914.24
DEME20 DEMENT CONSTRUCTION CO., LLC	150.00	76,200.00
0068 - 805127 - STEEL SHELL PILING (24" DIAMETER) - 900.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	279.38	251,442.00
DEME20 DEMENT CONSTRUCTION CO., LLC	250.00	225,000.00
0069 - 805504 - PREBORING - 80.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	219.57	17,565.60
DEME20 DEMENT CONSTRUCTION CO., LLC	80.00	6,400.00

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Job Name: MCNULTY LAKE, SPRING & HOG TUSK CREEKS STRS. & APPRS. (S)

Route: 78 Section: 3

Project Length: 0.744 Miles

Bidder	Bid Price	Bid Amount
0070 - 805513 - PILE ENCASEMENT - 279.000 LF		
MOBL10 MOBLEY CONTRACTORS, INC.	234.97	65,556.63
DEME20 DEMENT CONSTRUCTION CO., LLC	300.00	83,700.00
0071 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH		
MOBL10 MOBLEY CONTRACTORS, INC.	775.54	775.54
DEME20 DEMENT CONSTRUCTION CO., LLC	1,000.00	1,000.00
0072 - 816001 - FILTER BLANKET - 540.000 SQYD		
MOBL10 MOBLEY CONTRACTORS, INC.	8.66	4,676.40
DEME20 DEMENT CONSTRUCTION CO., LLC	3.25	1,755.00
0073 - 816011 - DUMPED RIPRAP - 305.000 CUYD		
MOBL10 MOBLEY CONTRACTORS, INC.	100.92	30,780.60
DEME20 DEMENT CONSTRUCTION CO., LLC	80.00	24,400.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$6,198,063.70
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$7,249,734.06

Section Number 02 - MOBILIZATION

0074 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MOBL10 MOBLEY CONTRACTORS, INC.	304,467.51	304,467.51
DEME20 DEMENT CONSTRUCTION CO., LLC	350,000.00	350,000.00

Section Number 02 - MOBILIZATION Subtotals:

MOBL10 - MOBLEY CONTRACTORS, INC.	\$304,467.51
DEME20 - DEMENT CONSTRUCTION CO., LLC	\$350,000.00

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Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A BOX CULVERT ON HIGHWAY 144 IN ARKANSAS COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, ONE TRIPLE RC BOX CULVERT (TOTAL LENGTH 39.67'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	NINE10	1911 CONSTRUCTION COMPANY, INC.	\$2,251,666	275	100.00%
		Bidder		Bid Price	Bid Amount

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 11.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	900.00	9,900.00
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0002 - 201111 - GRUBBING - 11.000 STA

NINE10	1911 CONSTRUCTION COMPANY, INC.	900.00	9,900.00
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0003 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 9.000 EACH

NINE10	1911 CONSTRUCTION COMPANY, INC.	400.00	3,600.00
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0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 304.000 LF

NINE10	1911 CONSTRUCTION COMPANY, INC.	6.00	1,824.00
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0005 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.

NINE10	1911 CONSTRUCTION COMPANY, INC.	40,000.00	40,000.00
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0006 - 210210 - UNCLASSIFIED EXCAVATION - 16,667.000 CU YD

NINE10	1911 CONSTRUCTION COMPANY, INC.	9.00	150,003.00
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0007 - 210601 - COMPACTED EMBANKMENT - 4,885.000 CU YD

NINE10	1911 CONSTRUCTION COMPANY, INC.	16.00	78,160.00
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0008 - 210702 - SOIL STABILIZATION - 1,312.000 TON

NINE10	1911 CONSTRUCTION COMPANY, INC.	150.00	196,800.00
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0009 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 3,739.000 TON

NINE10	1911 CONSTRUCTION COMPANY, INC.	50.00	186,950.00
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0010 - 401011 - TACK COAT - 1,295.000 GAL

NINE10	1911 CONSTRUCTION COMPANY, INC.	7.15	9,259.25
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Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0011 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,558.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	147.00	229,026.00
0012 - 405402 - ASPHALT BINDER (PG 64-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 65.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	147.00	9,555.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 919.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	150.00	137,850.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 42.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	150.00	6,300.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 2,199.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	155.00	340,845.00
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 121.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	155.00	18,755.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 444.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	32.00	14,208.00
0018 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 14.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	285.00	3,990.00
0019 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	285.00	7,125.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15,000.00	15,000.00
0022 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	35,000.00	35,000.00
0023 - 603018 - 18" TEMPORARY CULVERT - 100.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	80.00	8,000.00
0024 - 604003 - SIGNS - 201.000 SQFT		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.50	1,306.50
0025 - 604013 - BARRICADES - 32.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	33.00	1,056.00

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Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 070

Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0026 - 604023 - TRAFFIC DRUMS - 75.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	33.00	2,475.00
0027 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 24,800.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.50	12,400.00
0028 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 2,092.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2.60	5,439.20
0029 - 604083 - VERTICAL PANELS - 45.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	52.00	2,340.00
0030 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 418.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	75.00	31,350.00
0031 - 606703 - 18" SIDE DRAIN - 118.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	5,900.00
0032 - 606704 - 24" SIDE DRAIN - 128.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	55.00	7,040.00
0033 - 606705 - 30" SIDE DRAIN - 30.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	80.00	2,400.00
0034 - 606706 - 36" SIDE DRAIN - 48.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	95.00	4,560.00
0035 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	2,500.00	5,000.00
0036 - 606990 - SELECTED PIPE BEDDING - 30.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	60.00	1,800.00
0037 - 611008 - 4" PIPE UNDERDRAINS - 725.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	15.00	10,875.00
0038 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 6.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	450.00	2,700.00
0039 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 58.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.00	0.00

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Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 070

Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0040 - 620001 - LIME - 16.000 TON		
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.00	0.00
0041 - 620011 - SEEDING - 8.030 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,400.00	11,242.00
0042 - 620022 - MULCH COVER - 33.080 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,050.00	34,734.00
0043 - 620030 - WATER - 1,334.100 MGAL		
NINE10 1911 CONSTRUCTION COMPANY, INC.	10.00	13,341.00
0044 - 621001 - TEMPORARY SEEDING - 25.050 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	850.00	21,292.50
0045 - 621021 - SILT FENCE - 1,710.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	8.00	13,680.00
0046 - 621031 - SAND BAG DITCH CHECKS - 103.000 BAG		
NINE10 1911 CONSTRUCTION COMPANY, INC.	13.00	1,339.00
0047 - 621071 - SEDIMENT BASIN - 561.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	5.00	2,805.00
0048 - 621101 - OBLITERATION OF SEDIMENT BASIN - 1,025.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	6.00	6,150.00
0049 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 679.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	7.00	4,753.00
0050 - 621151 - ROCK DITCH CHECKS - 203.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	65.00	13,195.00
0051 - 623001 - SECOND SEEDING APPLICATION - 8.030 ACRE		
NINE10 1911 CONSTRUCTION COMPANY, INC.	260.00	2,087.80
0052 - 624001 - SOLID SODDING - 326.000 SQYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	12.00	3,912.00
0053 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	25,000.00	25,000.00

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Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
0054 - 637001 - MAILBOXES - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	50.00
0055 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	50.00	50.00
0056 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,200.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.60	3,720.00
0057 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,200.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	0.60	3,720.00
0058 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 39.000 EACH		
NINE10 1911 CONSTRUCTION COMPANY, INC.	8.00	312.00
0059 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 133.000 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	85.00	11,305.00
0060 - 802011 - CLASS S CONCRETE-ROADWAY - 323.910 CUYD		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1,000.00	323,910.00
0061 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 41,036.000 LB		
NINE10 1911 CONSTRUCTION COMPANY, INC.	1.00	41,036.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$2,146,326.25
Section Number 02 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0062 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 60.000 LF		
NINE10 1911 CONSTRUCTION COMPANY, INC.	89.00	5,340.00
Section Number 02 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$5,340.00
Section Number 03 - MOBILIZATION		
0020 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
NINE10 1911 CONSTRUCTION COMPANY, INC.	100,000.00	100,000.00

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Contract ID: 020714

Counties: ARKANSAS

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: BELLS GULLEY STR. & APPRS. (S)

Route: 144 Section: 0

Project Length: 0.549 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - MOBILIZATION Subtotals:		
NINE10 - 1911 CONSTRUCTION COMPANY, INC.		\$100,000.00

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Date: 9/22/2020

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Call Order: 090

Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE THREE BRIDGES ON HIGHWAYS 70 AND 278 IN SEVIER, HOWARD, AND PIKE COUNTIES. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, PORTLAND CEMENT CONCRETE BASE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, PORTLAND CEMENT CONCRETE DRIVEWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, GUARDRAIL, EROSION CONTROL, CONCRETE ISLANDS, WALKS, CURB AND GUTTER, RUMBLE STRIPS AND STRIPES IN ASPHALT SHOULDERS, PAVEMENT MARKING, CONSTRUCT ONE CONTINUOUS COMPOSITE PLATE GIRDER UNIT (TOTAL LENGTH 467.22'), ONE CONTINUOUS COMPOSITE PLATE GIRDER UNIT (TOTAL LENGTH 605.34'), ONE CONTINUOUS COMPOSITE W-BEAM UNIT (TOTAL LENGTH 382.20'), EXTEND ONE DOUBLE RC BOX CULVERT (TOTAL LENGTH 22.42'), AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MANH10	MANHATTAN ROAD & BRIDGE CO.	\$20,547,510	330	100.00%
		Bidder		Bid Price	Bid Amount
Section Number 01 - PROPOSAL ITEMS					
0001 - 201011 - CLEARING - 93.000 STA					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		1,250.00	116,250.00
0002 - 201111 - GRUBBING - 93.000 STA					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		1,250.00	116,250.00
0003 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 275.000 LF					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		8.00	2,200.00
0004 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 1,878.000 LF					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		2.50	4,695.00
0005 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 86.000 LF					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		94.00	8,084.00
0006 - 202034 - REMOVAL AND DISPOSAL OF ROCK WALLS - 24.000 LF					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		54.00	1,296.00
0007 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 2.000 EACH					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		625.00	1,250.00
0008 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 1,263.000 SQYD					
	MANH10	MANHATTAN ROAD & BRIDGE CO.		12.00	15,156.00

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Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0009 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 13.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	3,380.00
0010 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 14.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	935.00	13,090.00
0011 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 866.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	4,763.00
0012 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7,500.00	15,000.00
0013 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	375.00	1,500.00
0014 - 202221 - REMOVAL AND DISPOSAL OF CANOPY - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,194.07	3,194.07
0015 - 202693 - REMOVAL AND DISPOSAL OF WATER SPIGOT - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	325.00	325.00
0016 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65,000.00	65,000.00
0017 - 205012 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 2) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	75,000.00	75,000.00
0018 - 205013 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 3) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	40,000.00	40,000.00
0019 - 206001 - FLOWABLE SELECT MATERIAL - 60.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	170.00	10,200.00
0020 - 210210 - UNCLASSIFIED EXCAVATION - 15,265.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.50	190,812.50
0021 - 210611 - COMPACTED EMBANKMENT - 79,325.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	18.00	1,427,850.00
0022 - 210672 - REMOVING AND REPLACING TOPSOIL - 8,400.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.00	67,200.00

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Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0023 - 210702 - SOIL STABILIZATION - 600.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	150,000.00
0024 - 215011 - TRENCHING AND SHOULDER PREPARATION - 17.000 STA		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,100.00	18,700.00
0025 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 17,822.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	748,524.00
0026 - 309238 - PORTLAND CEMENT CONCRETE BASE (9 1/2" UNIFORM THICKNESS) - 57.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	6,270.00
0027 - 401011 - TACK COAT - 4,594.000 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.50	43,643.00
0028 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 1,591.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	96.00	152,736.00
0029 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 66.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	125.00	8,250.00
0030 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 3,587.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	154.00	552,398.00
0031 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 121.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	340.00	41,140.00
0032 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 44.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	187.00	8,228.00
0033 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 10,865.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	162.00	1,760,130.00
0034 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 404.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	300.00	121,200.00
0035 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 82.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	416.00	34,112.00
0036 - 407452 - ASPHALT BINDER (PG 76-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 110.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	126.00	13,860.00

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Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0037 - 412001 - COLD MILLING ASPHALT PAVEMENT - 3,646.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	20,053.00
0038 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 37.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	230.00	8,510.00
0039 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 37.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	9,250.00
0040 - 504001 - APPROACH SLABS - 336.980 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	219,037.00
0041 - 504261 - APPROACH GUTTERS - 105.400 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	750.00	79,050.00
0042 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 2,131.440 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	202,486.80
0044 - 602002 - FURNISHING FIELD LABORATORY - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	41,000.00	41,000.00
0045 - 602011 - FURNISHING FIELD OFFICE - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	22,100.00	66,300.00
0046 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	107,000.00	107,000.00
0047 - 604003 - SIGNS - 545.000 SQFT		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4.50	2,452.50
0048 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	26.00	104.00
0049 - 604013 - BARRICADES - 112.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.00	2,128.00
0050 - 604023 - TRAFFIC DRUMS - 210.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	23.00	4,830.00
0051 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 1,059.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	63,540.00

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Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0052 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 53.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	12.00	636.00
0053 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 40,883.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.40	16,353.20
0054 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 4,732.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.40	6,624.80
0055 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 9,680.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.00	9,680.00
0056 - 604083 - VERTICAL PANELS - 78.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	36.50	2,847.00
0057 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,480.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	103,600.00
0058 - 606002 - CULVERT CLEAN OUT - 6.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,000.00	6,000.00
0059 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 42.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	77.00	3,234.00
0060 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 44.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	4,400.00
0061 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 39.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	150.00	5,850.00
0062 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 317.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	250.00	79,250.00
0063 - 606701 - 12" SIDE DRAIN - 50.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	51.00	2,550.00
0064 - 606703 - 18" SIDE DRAIN - 96.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	64.00	6,144.00
0065 - 606704 - 24" SIDE DRAIN - 288.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	82.00	23,616.00

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Contract ID: 030501

Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0066 - 606705 - 30" SIDE DRAIN - 304.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	88.00	26,752.00
0067 - 606706 - 36" SIDE DRAIN - 106.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	11,660.00
0068 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,300.00	1,300.00
0069 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,400.00	4,200.00
0070 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,900.00	3,800.00
0071 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 2.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,200.00	8,400.00
0072 - 606990 - SELECTED PIPE BEDDING - 160.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	90.00	14,400.00
0073 - 609134 - DROP INLETS (TYPE MO) - 9.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,500.00	40,500.00
0074 - 609144 - DROP INLETS (TYPE SPECIAL) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,500.00	20,000.00
0075 - 609215 - JUNCTION BOXES (TYPE E) - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	17,250.00	17,250.00
0076 - 609511 - YARD DRAINS - 1.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,825.00	1,825.00
0077 - 611008 - 4" PIPE UNDERDRAINS - 4,000.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.50	42,000.00
0078 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 16.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	435.00	6,960.00
0079 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 61.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	625.00	38,125.00

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Counties: HOWARD, PIKE, SEVIER

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Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0080 - 617005 - GUARDRAIL (TYPE A) - 900.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	19.50	17,550.00
0081 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2,080.00	16,640.00
0082 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,560.00	12,480.00
0083 - 619005 - WIRE FENCE (TYPE D-1) - 2,142.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.50	11,781.00
0084 - 620001 - LIME - 29.000 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	99.00	2,871.00
0085 - 620011 - SEEDING - 14.320 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,142.00	16,353.44
0086 - 620022 - MULCH COVER - 62.370 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,235.00	77,026.95
0087 - 620030 - WATER - 2,469.100 MGAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	14,814.60
0088 - 621001 - TEMPORARY SEEDING - 48.050 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	765.00	36,758.25
0089 - 621021 - SILT FENCE - 10,667.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3.25	34,667.75
0090 - 621031 - SAND BAG DITCH CHECKS - 1,122.000 BAG		
MANH10 MANHATTAN ROAD & BRIDGE CO.	8.50	9,537.00
0091 - 621071 - SEDIMENT BASIN - 3,740.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	7.50	28,050.00
0092 - 621101 - OBLITERATION OF SEDIMENT BASIN - 3,740.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.50	24,310.00
0093 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 4,297.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	9.00	38,673.00

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Counties: HOWARD, PIKE, SEVIER

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Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0094 - 621151 - ROCK DITCH CHECKS - 330.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	100.00	33,000.00
0095 - 621169 - FILTER SOCK (18") - 4,430.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	10.25	45,407.50
0096 - 623001 - SECOND SEEDING APPLICATION - 15.920 ACRE		
MANH10 MANHATTAN ROAD & BRIDGE CO.	338.00	5,380.96
0097 - 624001 - SOLID SODDING - 2,246.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	5.75	12,914.50
0098 - 632001 - CONCRETE ISLAND - 77.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	110.00	8,470.00
0099 - 633001 - CONCRETE WALKS - 2,040.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	122,400.00
0100 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 3,893.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	32.00	124,576.00
0101 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60,000.00	60,000.00
0102 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60,000.00	60,000.00
0103 - 637001 - MAILBOXES - 10.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	42.00	420.00
0104 - 637011 - MAILBOX SUPPORTS (SINGLE) - 10.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	67.00	670.00
0105 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 21.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	350.00	7,350.00
0106 - 642001 - RUMBLE STRIPS IN ASPHALT SHOULDERS - 6,482.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.65	4,213.30
0107 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 5,590.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	0.20	1,118.00

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Counties: HOWARD, PIKE, SEVIER

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Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0108 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 6,356.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	0.42	2,669.52
0109 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 167.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	2.10	350.70
0110 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 6,356.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	0.41	2,605.96
0111 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 10,341.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	0.95	9,823.95
0112 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 604.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	2.10	1,268.40
0113 - 719006 - THERMOPLASTIC PAVEMENT MARKING WHITE (24") - 56.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	20.50	1,148.00
0114 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 20,202.000 LF MANH10 MANHATTAN ROAD & BRIDGE CO.	0.95	19,191.90
0115 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 6.000 EACH MANH10 MANHATTAN ROAD & BRIDGE CO.	364.00	2,184.00
0116 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 6.000 EACH MANH10 MANHATTAN ROAD & BRIDGE CO.	286.00	1,716.00
0117 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 303.000 EACH MANH10 MANHATTAN ROAD & BRIDGE CO.	6.25	1,893.75
0118 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 5.000 EACH MANH10 MANHATTAN ROAD & BRIDGE CO.	3,120.00	15,600.00
0119 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 5.000 EACH MANH10 MANHATTAN ROAD & BRIDGE CO.	702.00	3,510.00
0120 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 2,182.000 CUYD MANH10 MANHATTAN ROAD & BRIDGE CO.	50.00	109,100.00
0121 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 44.000 CUYD MANH10 MANHATTAN ROAD & BRIDGE CO.	95.00	4,180.00

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Counties: HOWARD, PIKE, SEVIER

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Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0122 - 801201 - COFFERDAM - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	92,500.00	740,000.00
0123 - 802011 - CLASS S CONCRETE-ROADWAY - 105.440 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	68,536.00
0124 - 802111 - CLASS S CONCRETE-BRIDGE - 1,314.800 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	900.00	1,183,320.00
0125 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 2,218.700 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	1,442,155.00
0126 - 802131 - SEAL CONCRETE-BRIDGE - 504.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	650.00	327,600.00
0127 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 162.700 GAL		
MANH10 MANHATTAN ROAD & BRIDGE CO.	400.00	65,080.00
0128 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 61,626.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	73,951.20
0129 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 246,470.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.20	295,764.00
0130 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 593,390.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1.25	741,737.50
0131 - 805022 - STEEL PILING (HP 12X53) - 888.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	70.00	62,160.00
0132 - 805024 - STEEL PILING (HP 14X73) - 3,458.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	224,770.00
0133 - 805041 - CORING DRILLED SHAFT - 240.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	85.00	20,400.00
0134 - 805056 - DRILLED SHAFT (54" DIAMETER) - 218.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,117.00	243,506.00
0135 - 805059 - DRILLED SHAFT (72" DIAMETER) - 393.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,654.00	650,022.00

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Counties: HOWARD, PIKE, SEVIER

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Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0136 - 805085 - PERMANENT STEEL CASING (66" DIAMETER) - 110.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	260.00	28,600.00
0137 - 805088 - PERMANENT STEEL CASING (84" DIAMETER) - 177.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	360.00	63,720.00
0138 - 805504 - PREBORING - 888.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	170.00	150,960.00
0139 - 805709 - CROSSHOLE SONIC LOGGING (54" DIAMETER) - 8.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	24,000.00
0140 - 805712 - CROSSHOLE SONIC LOGGING (72" DIAMETER) - 12.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	3,000.00	36,000.00
0141 - 806008 - METAL BRIDGE RAILING (TYPE H) - 1,246.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	80,990.00
0142 - 806207 - TRANSITIONAL APPROACH RAILING - 4.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	4,000.00	16,000.00
0143 - 807017 - STRUCTURAL STEEL IN BEAM SPANS (A709, GR. 50W) - 371,480.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.25	835,830.00
0144 - 807234 - STRUCTURAL STEEL IN PLATE GIRDER SPANS (A709, GR. 50W) - 1,605,900.000 LB		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.25	3,613,275.00
0145 - 807301 - PAINTING STRUCTURAL STEEL - 22.800 TON		
MANH10 MANHATTAN ROAD & BRIDGE CO.	1,500.00	34,200.00
0146 - 808002 - ELASTOMERIC BEARINGS - 84,869.000 CUIN		
MANH10 MANHATTAN ROAD & BRIDGE CO.	2.00	169,738.00
0147 - 809013 - ARMORED JOINT WITH NEOPRENE STRIP SEAL - 84.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	160.00	13,440.00
0148 - 809015 - SILICONE JOINT SEALANT - 74.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	60.00	4,440.00
0149 - 812004 - BRIDGE NAME PLATE (TYPE D) - 3.000 EACH		
MANH10 MANHATTAN ROAD & BRIDGE CO.	980.00	2,940.00

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Counties: HOWARD, PIKE, SEVIER

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: SALINE & CADDO RIVERS STRS. & APPRS. (S)

Route: 70 & 278 Section: 2, 3, 5 & 2

Project Length: 1.726 Miles

Bidder	Bid Price	Bid Amount
0150 - 816001 - FILTER BLANKET - 3,208.000 SQYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	6.00	19,248.00
0151 - 816011 - DUMPED RIPRAP - 1,716.000 CUYD		
MANH10 MANHATTAN ROAD & BRIDGE CO.	87.00	149,292.00
Section Number 01 - PROPOSAL ITEMS Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$19,559,735.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0152 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 535.000 LF		
MANH10 MANHATTAN ROAD & BRIDGE CO.	65.00	34,775.00
Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$34,775.00
Section Number 03 - MOBILIZATION		
0043 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
MANH10 MANHATTAN ROAD & BRIDGE CO.	953,000.00	953,000.00
Section Number 03 - MOBILIZATION Subtotals:		
MANH10 - MANHATTAN ROAD & BRIDGE CO.		\$953,000.00

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO IMPROVE AN INTERSECTION AND WIDEN APPROXIMATELY 4.271 MILES OF HWY. 7 IN GARLAND COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BASE, BINDER, AND SURFACE COURSES, COLD MILLING, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE STRUCTURES, EROSION CONTROL ITEMS, CONSTRUCT ONE QUAD. R.C. BOX CULVERT (TOTAL LENGTH 55.25'), ONE DBL. R.C. BOX CULVERT (TOTAL LENGTH 26.75'), PAVEMENT MARKING, ROADWAY LIGHTING, AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$9,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	BOWD10	BOWDEN SPECIALTIES, INC.	\$18,051,958	910	\$26,241,958	100.00%
2	MCGE10	MCGEORGE CONTRACTING CO., INC.	\$22,633,502	920	\$30,913,502	125.38%
3	KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	\$28,748,449	555	\$33,743,449	159.25%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 154.000 STA

BOWD10	BOWDEN SPECIALTIES, INC.	1,000.00	154,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,044.17	314,802.18
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,500.00	385,000.00

0002 - 201111 - GRUBBING - 154.000 STA

BOWD10	BOWDEN SPECIALTIES, INC.	800.00	123,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,044.17	314,802.18
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,000.00	308,000.00

0003 - 202001 - REMOVAL AND DISPOSAL OF CURB - 512.000 LF

BOWD10	BOWDEN SPECIALTIES, INC.	2.50	1,280.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.39	5,831.68
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	15.64	8,007.68

0004 - 202003 - REMOVAL AND DISPOSAL OF CURB AND GUTTER - 802.000 LF

BOWD10	BOWDEN SPECIALTIES, INC.	2.50	2,005.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.40	9,142.80
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.12	12,928.24

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0005 - 202009 - REMOVAL AND DISPOSAL OF WELL - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	3,000.00	3,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,883.09	3,883.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,678.83	2,678.83
0006 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 5,985.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	1.00	5,985.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.27	25,555.95
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6.78	40,578.30
0007 - 202017 - REMOVAL AND DISPOSAL OF GATES - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	100.00	100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	341.89	341.89
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,304.77	5,304.77
0008 - 202032 - REMOVAL AND DISPOSAL OF RETAINING WALLS - 544.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	4.00	2,176.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	22.66	12,327.04
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	60.51	32,917.44
0009 - 202042 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT - 542.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	22.50	12,195.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.39	6,173.38
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	32.56	17,647.52
0010 - 202047 - REMOVAL AND DISPOSAL OF CONCRETE ISLANDS - 55.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	20.00	1,100.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.42	628.10
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	148.99	8,194.45
0011 - 202050 - REMOVAL AND DISPOSAL OF COLUMNS - 13.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	100.00	1,300.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	263.00	3,419.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,110.07	14,430.91

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0012 - 202062 - REMOVAL AND DISPOSAL OF CONCRETE DRIVEWAYS - 2,236.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	18.00	40,248.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.40	25,490.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	24.85	55,564.60
0013 - 202072 - REMOVAL AND DISPOSAL OF WALKS - 361.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	18.00	6,498.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.40	4,115.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	26.18	9,450.98
0014 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 103.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	20.00	2,060.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	341.90	35,215.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	196.02	20,190.06
0015 - 202092 - REMOVAL AND DISPOSAL OF JUNCTION BOXES - 4.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	600.00	2,400.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,564.28	10,257.12
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,074.18	12,296.72
0016 - 202093 - REMOVAL AND DISPOSAL OF DROP INLETS - 3.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	500.00	1,500.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,419.03	10,257.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,201.61	6,604.83
0017 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 85.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	360.00	30,600.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,287.45	109,433.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,848.20	157,097.00
0018 - 202097 - REMOVAL AND DISPOSAL OF BOX CULVERTS - 3.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	12,000.00	36,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	48,103.04	144,309.12
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	61,244.52	183,733.56

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0019 - 202098 - REMOVAL AND DISPOSAL OF FLARED END SECTIONS - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	100.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,709.56	1,709.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,979.64	1,979.64
0020 - 202099 - REMOVAL AND DISPOSAL OF HEADWALLS - 32.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	250.00	8,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	854.76	27,352.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	876.44	28,046.08
0021 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 166.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.50	415.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4.20	697.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	725.42
0022 - 202153 - REMOVAL AND DISPOSAL OF LUMINAIRE POLE AND FOUNDATION - 5.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,000.00	5,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	683.80	3,419.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,344.12	16,720.60
0024 - 202171 - REMOVAL AND DISPOSAL OF BUILDINGS - 12.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	10,400.00	124,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,742.09	56,905.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	34,191.00	410,292.00
0025 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 64.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	6,400.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	683.81	43,763.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,119.56	71,651.84
0026 - 202198 - REMOVAL AND DISPOSAL OF PLANTERS - 13.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	1,300.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	569.76	7,406.88
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	792.53	10,302.89

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0028 - 210210 - UNCLASSIFIED EXCAVATION - 53,272.000 CU YD		
BOWD10 BOWDEN SPECIALTIES, INC.	8.00	426,176.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16.00	852,352.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.92	1,167,722.24
0029 - 210601 - COMPACTED EMBANKMENT - 63,459.000 CU YD		
BOWD10 BOWDEN SPECIALTIES, INC.	16.00	1,015,344.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	18.73	1,188,587.07
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	31.71	2,012,284.89
0030 - 210702 - SOIL STABILIZATION - 200.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	80,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	283.45	56,690.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	322.06	64,412.00
0031 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 8,297.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	33.73	279,857.81
MCGE10 MCGEORGE CONTRACTING CO., INC.	54.41	451,439.77
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	42.25	350,548.25
0032 - 401011 - TACK COAT - 22,668.000 GAL		
BOWD10 BOWDEN SPECIALTIES, INC.	3.30	74,804.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.18	72,084.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.32	75,257.76
0033 - 405161 - MINERAL AGGREGATE IN ACHM BASE COURSE (1 1/2") - 15,939.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	97.80	1,558,834.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.20	1,501,453.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	98.64	1,572,222.96
0034 - 405412 - ASPHALT BINDER (PG 70-22) IN ACHM BASE COURSE (1 1/2") (MINIMUM BID \$120.00) - 664.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	132.00	87,648.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	127.14	84,420.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	133.13	88,398.32

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0035 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 13,657.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	99.29	1,356,003.53
MCGE10	MCGEORGE CONTRACTING CO., INC.	95.63	1,306,018.91
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	100.14	1,367,611.98
0036 - 406412 - ASPHALT BINDER (PG 70-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 629.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	132.00	83,028.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	127.14	79,971.06
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	133.13	83,738.77
0037 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 25,367.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	51.41	1,304,117.47
MCGE10	MCGEORGE CONTRACTING CO., INC.	49.52	1,256,173.84
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	51.86	1,315,532.62
0038 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 62.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	2,231.09	138,327.58
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,148.95	133,234.90
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,250.22	139,513.64
0039 - 407442 - ASPHALT BINDER (PG 70-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 1,217.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	1,100.00	1,338,700.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1,059.51	1,289,423.67
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,109.44	1,350,188.48
0040 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	16.50	8,068.50
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.89	7,770.21
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	16.40	8,019.60
0041 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 107.000 TON			
BOWD10	BOWDEN SPECIALTIES, INC.	400.00	42,800.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	571.52	61,152.64
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	277.36	29,677.52

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0042 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 107.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	400.00	42,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	571.52	61,152.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	277.36	29,677.52
0043 - 501112 - PORTLAND CEMENT CONCRETE PAVEMENT (12" UNIFORM THICKNESS) - 1,047.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	88.08	92,219.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.50	98,941.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.07	192,721.29
0044 - 505001 - PORTLAND CEMENT CONCRETE DRIVEWAY - 1,231.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	61.80	76,075.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	63.00	77,553.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	246,200.00
0045 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	30,000.00	30,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	54,427.77	54,427.77
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	15,000.00	15,000.00
0046 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	427,320.00	427,320.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	877,208.61	877,208.61
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	575,000.00	575,000.00
0047 - 603072 - 72" TEMPORARY CULVERT - 104.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	305.24	31,744.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	199.79	20,778.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	381.74	39,700.96
0048 - 603084 - 84" TEMPORARY CULVERT - 96.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	312.71	30,020.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	216.27	20,761.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	433.39	41,605.44

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0049 - 604003 - SIGNS - 1,292.000 SQFT			
BOWD10	BOWDEN SPECIALTIES, INC.	4.80	6,201.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.20	5,426.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	4.37	5,646.04
0050 - 604010 - CONSTRUCTION PROJECT INFORMATION SIGN UPDATE - 15.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	12.00	180.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	157.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	87.49	1,312.35
0051 - 604013 - BARRICADES - 80.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	21.60	1,728.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	18.90	1,512.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	2,800.00
0052 - 604023 - TRAFFIC DRUMS - 421.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	24.00	10,104.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	21.00	8,841.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	35.00	14,735.00
0053 - 604026 - TRAFFIC CONE - 397.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	12.00	4,764.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	10.50	4,168.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	7,940.00
0054 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 558.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	52.38	29,228.04
MCGE10	MCGEORGE CONTRACTING CO., INC.	45.83	25,573.14
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	80.00	44,640.00
0055 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 518.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	13.09	6,780.62
MCGE10	MCGEORGE CONTRACTING CO., INC.	11.46	5,936.28
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	20.00	10,360.00

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0056 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 74,486.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.23	17,131.78
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.20	14,897.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.21	15,642.06
0057 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 4,000.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.78	3,120.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.68	2,720.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.71	2,840.00
0058 - 604083 - VERTICAL PANELS - 302.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	42.00	12,684.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	26.25	7,927.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	50.00	15,100.00
0059 - 605002 - CONCRETE DITCH PAVING (TYPE B) - 1,460.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	104.28	152,248.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	70.92	103,543.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.68	189,332.80
0060 - 606002 - CULVERT CLEAN OUT - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	5,000.00	20,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10,050.32	40,201.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,779.73	15,118.92
0061 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 728.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	54.86	39,938.08
MCGE10 MCGEORGE CONTRACTING CO., INC.	73.69	53,646.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	80.96	58,938.88
0062 - 606022 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 58.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	162.01	9,396.58
MCGE10 MCGEORGE CONTRACTING CO., INC.	421.98	24,474.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.98	10,728.84

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Contract ID: 061547

Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0063 - 606023 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 216.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	130.18	28,118.88
MCGE10 MCGEORGE CONTRACTING CO., INC.	81.12	17,521.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	188.38	40,690.08
0064 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 196.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	64.33	12,608.68
MCGE10 MCGEORGE CONTRACTING CO., INC.	91.73	17,979.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	95.56	18,729.76
0065 - 606027 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 20.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	246.53	4,930.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	106.10	2,122.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	180.03	3,600.60
0066 - 606028 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 452.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	160.10	72,365.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	199.41	90,133.32
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	184.81	83,534.12
0067 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 86.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	75.61	6,502.46
MCGE10 MCGEORGE CONTRACTING CO., INC.	115.02	9,891.72
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	129.35	11,124.10
0068 - 606032 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 38.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	214.61	8,155.18
MCGE10 MCGEORGE CONTRACTING CO., INC.	670.32	25,472.16
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	203.03	7,715.14
0069 - 606033 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 68.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	187.42	12,744.56
MCGE10 MCGEORGE CONTRACTING CO., INC.	448.56	30,502.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	247.67	16,841.56

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0070 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 48.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	115.30	5,534.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	160.47	7,702.56
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	195.59	9,388.32
0071 - 606037 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 68.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	208.54	14,180.72
MCGE10 MCGEORGE CONTRACTING CO., INC.	485.43	33,009.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	244.66	16,636.88
0072 - 606038 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 62.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	222.66	13,804.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	537.01	33,294.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	281.63	17,461.06
0073 - 606040 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 84.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	141.44	11,880.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	192.85	16,199.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	222.26	18,669.84
0074 - 606043 - 42" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 40.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	252.44	10,097.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	243.56	9,742.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	297.73	11,909.20
0075 - 606050 - 54" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 12.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	199.12	2,389.44
MCGE10 MCGEORGE CONTRACTING CO., INC.	401.16	4,813.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	311.78	3,741.36
0076 - 606057 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 48.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	333.64	16,014.72
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,073.36	51,521.28
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	492.64	23,646.72

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Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0077 - 606058 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 70.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	376.58	26,360.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	406.32	28,442.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	541.74	37,921.80
0078 - 606067 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS IV) - 200.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	456.59	91,318.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	983.15	196,630.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	599.43	119,886.00
0079 - 606068 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS V) - 48.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	450.94	21,645.12
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,319.24	111,323.52
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	613.45	29,445.60
0080 - 606075 - 84" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 6.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	976.16	5,856.96
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,156.63	6,939.78
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,567.58	15,405.48
0081 - 606502 - 22" X 14" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 6.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	275.04	1,650.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	491.32	2,947.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,087.36	6,524.16
0082 - 606503 - 29" X 18" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 2.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	423.91	847.82
MCGE10 MCGEORGE CONTRACTING CO., INC.	614.92	1,229.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,268.92	2,537.84
0083 - 606506 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS III) - 20.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	173.08	3,461.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	597.15	11,943.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	594.69	11,893.80

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Contract ID: 061547

Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0084 - 606526 - 51" X 31" REINFORCED CONCRETE ARCH PIPE CULVERTS (CLASS V) - 126.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	258.14	32,525.64
MCGE10 MCGEORGE CONTRACTING CO., INC.	649.25	81,805.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	300.47	37,859.22
0085 - 606701 - 12" SIDE DRAIN - 1,214.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	34.78	42,222.92
MCGE10 MCGEORGE CONTRACTING CO., INC.	65.30	79,274.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	91.75	111,384.50
0086 - 606703 - 18" SIDE DRAIN - 332.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	41.90	13,910.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	94.25	31,291.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	99.20	32,934.40
0087 - 606704 - 24" SIDE DRAIN - 220.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	53.75	11,825.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	114.74	25,242.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	105.44	23,196.80
0088 - 606705 - 30" SIDE DRAIN - 42.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	63.28	2,657.76
MCGE10 MCGEORGE CONTRACTING CO., INC.	142.74	5,995.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	212.26	8,914.92
0089 - 606707 - 42" SIDE DRAIN - 80.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	114.66	9,172.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	203.53	16,282.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	248.52	19,881.60
0090 - 606803 - 18" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 40.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,396.62	55,864.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,953.48	78,139.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,051.96	82,078.40

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0091 - 606805 - 24" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 13.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,584.00	20,592.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,151.17	27,965.21
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,259.89	29,378.57
0092 - 606807 - 30" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 7.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	2,146.06	15,022.42
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,381.80	16,672.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,760.38	19,322.66
0093 - 606809 - 36" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 3.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	2,835.90	8,507.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	3,319.82	9,959.46
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,875.02	11,625.06
0094 - 606811 - 42" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	3,492.90	13,971.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	4,347.52	17,390.08
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,568.13	18,272.52
0095 - 606815 - 54" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	5,007.60	5,007.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,906.41	5,906.41
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6,673.22	6,673.22
0096 - 606817 - 60" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	5,668.20	5,668.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	7,671.44	7,671.44
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,366.35	7,366.35
0097 - 606821 - 72" FLARED END SECTIONS FOR REINFORCED CONCRETE PIPE CULVERTS - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	7,241.40	28,965.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	12,574.26	50,297.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,727.78	38,911.12

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0098 - 606823 - 84" FLARED END SECTION FOR REINFORCED CONCRETE PIPE CULVERTS - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	10,928.40	10,928.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	33,058.70	33,058.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	7,925.65	7,925.65
0099 - 606831 - 22" X 14" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 3.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	2,113.20	6,339.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,349.03	7,047.09
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,467.83	7,403.49
0100 - 606833 - 29" X 18" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	2,310.30	2,310.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,545.49	2,545.49
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2,675.76	2,675.76
0101 - 606839 - 51" X 31" FLARED END SECTIONS FOR REINFORCED CONCRETE ARCH PIPE CULVERTS - 4.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	4,149.90	16,599.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,849.31	27,397.24
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,906.03	23,624.12
0102 - 606990 - SELECTED PIPE BEDDING - 2,030.000 CU YD			
BOWD10	BOWDEN SPECIALTIES, INC.	40.00	81,200.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	24.19	49,105.70
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	56.35	114,390.50
0103 - 609013 - DROP INLETS (TYPE C) - 19.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	10,578.26	200,986.94
MCGE10	MCGEORGE CONTRACTING CO., INC.	14,282.61	271,369.59
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14,843.59	282,028.21
0104 - 609015 - DROP INLETS (TYPE E) - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	5,218.00	5,218.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	6,383.90	6,383.90
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5,655.12	5,655.12

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0105 - 609134 - DROP INLETS (TYPE MO) - 136.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	3,193.01	434,249.36
MCGE10 MCGEORGE CONTRACTING CO., INC.	6,431.11	874,630.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,053.07	1,231,217.52
0106 - 609144 - DROP INLETS (TYPE SPECIAL) - 24.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	6,015.00	144,360.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	5,706.75	136,962.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9,662.52	231,900.48
0107 - 609215 - JUNCTION BOXES (TYPE E) - 8.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	8,090.00	64,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	8,892.64	71,141.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7,502.17	60,017.36
0108 - 609311 - DROP INLET EXTENSIONS (4') - 74.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,104.50	81,733.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,155.00	85,470.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,089.81	154,645.94
0109 - 609312 - DROP INLET EXTENSIONS (8') - 38.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,504.50	57,171.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	1,260.00	47,880.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4,064.63	154,455.94
0110 - 609511 - YARD DRAINS - 13.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	2,404.08	31,253.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,591.74	33,692.62
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2,095.62	27,243.06
0111 - 611008 - 4" PIPE UNDERDRAINS - 11,500.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	18.00	207,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.45	258,175.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	11.72	134,780.00

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Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0112 - 615002 - PAVEMENT REPAIR OVER CULVERTS (ASPHALT) - 257.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	275.00	70,675.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	554.93	142,617.01
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	570.38	146,587.66
0113 - 619003 - WIRE FENCE (TYPE C) - 2,600.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	8.40	21,840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.28	16,328.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.46	19,396.00
0114 - 619004 - WIRE FENCE (TYPE D) - 490.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	8.28	4,057.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.13	2,513.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.03	2,954.70
0115 - 620001 - LIME - 35.000 TON		
BOWD10 BOWDEN SPECIALTIES, INC.	90.00	3,150.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	78.75	2,756.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	84.08	2,942.80
0116 - 620011 - SEEDING - 17.580 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	1,260.00	22,150.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	979.00	17,210.82
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,317.11	23,154.79
0117 - 620022 - MULCH COVER - 75.620 ACRE		
BOWD10 BOWDEN SPECIALTIES, INC.	900.00	68,058.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	869.81	65,775.03
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	924.78	69,931.86
0118 - 620030 - WATER - 3,143.700 MGAL		
BOWD10 BOWDEN SPECIALTIES, INC.	6.00	18,862.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.25	16,504.43
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.61	17,636.16

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Contract ID: 061547

Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0119 - 621001 - TEMPORARY SEEDING - 58.040 ACRE			
BOWD10	BOWDEN SPECIALTIES, INC.	660.00	38,306.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	593.74	34,460.67
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	671.45	38,970.96
0120 - 621021 - SILT FENCE - 9,829.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	3.54	34,794.66
MCGE10	MCGEORGE CONTRACTING CO., INC.	3.24	31,845.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3.37	33,123.73
0121 - 621031 - SAND BAG DITCH CHECKS - 8,162.000 BAG			
BOWD10	BOWDEN SPECIALTIES, INC.	8.40	68,560.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	7.75	63,255.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8.41	68,642.42
0122 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 1,187.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	25.00	29,675.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	100.50	119,293.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	2.17	2,575.79
0123 - 621151 - ROCK DITCH CHECKS - 1,113.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	50.00	55,650.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	189.75	211,191.75
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	60.05	66,835.65
0124 - 621168 - FILTER SOCK (12") - 2,195.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	10.80	23,706.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	8.81	19,337.95
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	9.26	20,325.70
0125 - 623001 - SECOND SEEDING APPLICATION - 17.580 ACRE			
BOWD10	BOWDEN SPECIALTIES, INC.	120.00	2,109.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	299.77	5,269.96
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	168.14	2,955.90

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Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0126 - 624001 - SOLID SODDING - 13,244.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	5.46	72,312.24
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.66	48,473.04
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.48	59,333.12
0127 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,244.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	7.14	8,882.16
MCGE10 MCGEORGE CONTRACTING CO., INC.	6.67	8,297.48
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	6.73	8,372.12
0128 - 632001 - CONCRETE ISLAND - 1,315.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	100.00	131,500.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	89.25	117,363.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	123.65	162,599.75
0129 - 633001 - CONCRETE WALKS - 17,295.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	51.81	896,053.95
MCGE10 MCGEORGE CONTRACTING CO., INC.	60.06	1,038,737.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	88.50	1,530,607.50
0130 - 633017 - CONCRETE WALKS (TYPE SPECIAL) - 1,126.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	289.00	325,414.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	209.68	236,099.68
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,584.80	1,784,484.80
0131 - 633201 - HAND RAILING - 1,104.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	70.00	77,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	107.10	118,238.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	177.71	196,191.84
0132 - 634201 - CONCRETE COMBINATION CURB AND GUTTER (TYPE A) (1' 6") - 39,270.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	17.60	691,152.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	28.36	1,113,697.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	21.02	825,455.40

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0133 - 634501 - CONCRETE COMBINATION CURB AND GUTTER (TYPE E-1) (2' 0") - 509.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	17.60	8,958.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	66.68	33,940.12
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	35.04	17,835.36
0134 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	375,000.00	375,000.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	464,860.97	464,860.97
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	500,000.00	500,000.00
0135 - 637001 - MAILBOXES - 123.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	42.00	5,166.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.50	3,874.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.74	5,380.02
0136 - 637011 - MAILBOX SUPPORTS (SINGLE) - 81.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	72.00	5,832.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	63.00	5,103.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	43.74	3,542.94
0137 - 637012 - MAILBOX SUPPORTS (DOUBLE) - 21.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	78.00	1,638.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	68.25	1,433.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	49.21	1,033.41
0138 - 641005 - WHEELCHAIR RAMPS (TYPE 2) - 12.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	150.00	1,800.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	199.50	2,394.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	153.01	1,836.12
0139 - 641006 - WHEELCHAIR RAMPS (TYPE 3) - 245.000 SQYD		
BOWD10 BOWDEN SPECIALTIES, INC.	150.00	36,750.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	199.50	48,877.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	171.06	41,909.70

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Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0140 - 701029 - ACTUATED CONTROLLER TS2-TYPE 2 (8 PHASES) - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	30,462.00	30,462.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	26,654.25	26,654.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27,356.40	27,356.40
0141 - 706039 - TRAFFIC SIGNAL HEAD, LED, (3 SECTION, 1 WAY) - 7.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	907.00	6,349.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	793.80	5,556.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,022.52	7,157.64
0142 - 706043 - TRAFFIC SIGNAL HEAD, LED, (4 SECTION, 1 WAY) - 2.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,140.00	2,280.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	997.50	1,995.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,427.15	2,854.30
0143 - 707015 - COUNTDOWN PEDESTRIAN SIGNAL HEAD, LED - 4.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,103.50	4,414.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	965.56	3,862.24
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,585.72	6,342.88
0144 - 708008 - TRAFFIC SIGNAL CABLE (5C/14 A.W.G.) - 1,585.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.10	3,328.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.84	2,916.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.64	2,599.40
0145 - 708012 - TRAFFIC SIGNAL CABLE (7C/14 A.W.G.) - 116.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.40	278.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.10	243.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.80	208.80
0146 - 708022 - TRAFFIC SIGNAL CABLE (12C/14 A.W.G.) - 35.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.70	94.50
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.36	82.60
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.10	143.50

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0147 - 708038 - TRAFFIC SIGNAL CABLE (20C/14 A.W.G.) - 222.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	4.20	932.40
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.68	816.96
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	4.92	1,092.24
0148 - 708207 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/8 A.W.G., E.G.C.) - 431.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	1.80	775.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.58	680.98
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.26	543.06
0149 - 708211 - ELECTRICAL CONDUCTORS-IN-CONDUIT (1C/12 A.W.G., E.G.C.) - 160.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.90	144.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.79	126.40
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.09	174.40
0150 - 708212 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/8 A.W.G., E.G.C.) - 2,018.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	3.00	6,054.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.63	5,307.34
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.80	3,632.40
0151 - 708217 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/6 A.W.G.) - 45.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	3.00	135.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.63	118.35
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.68	120.60
0152 - 708230 - ELECTRICAL CONDUCTORS-IN-CONDUIT (2C/12 A.W.G., E.G.C.) - 770.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	3.00	2,310.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.63	2,025.10
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.15	885.50
0153 - 708451 - ELECTRICAL CONDUCTORS FOR LUMINAIRES - 446.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.10	936.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	1.84	820.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1.26	561.96

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0154 - 709004 - GALVANIZED STEEL CONDUIT (2") - 20.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	36.00	720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.50	630.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	26.25	525.00
0155 - 710004 - NON-METALLIC CONDUIT (2") - 1,989.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	12.00	23,868.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	10.50	20,884.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	9.84	19,571.76
0156 - 710005 - NON-METALLIC CONDUIT (3") - 302.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	36.00	10,872.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	31.50	9,513.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	19.68	5,943.36
0157 - 711101 - CONCRETE PULL BOX (TYPE 1 HD) - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	840.00	840.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	735.00	735.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	853.01	853.01
0158 - 711102 - CONCRETE PULL BOX (TYPE 2 HD) - 3.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	930.00	2,790.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	813.75	2,441.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,011.58	3,034.74
0159 - 711112 - CONCRETE PULL BOX (TYPE 2 HD) - 18.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	930.00	16,740.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	813.75	14,647.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	935.03	16,830.54
0160 - 714003 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (0') - 1.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	18,600.00	18,600.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	16,275.00	16,275.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	10,689.94	10,689.94

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Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0161 - 714046 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (46') - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	25,372.80	25,372.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	22,201.20	22,201.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	22,063.38	22,063.38
0162 - 714232 - TRAFFIC SIGNAL MAST ARM AND POLE WITH FOUNDATION (38'-32') - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	27,870.00	27,870.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	24,386.25	24,386.25
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	25,973.00	25,973.00
0163 - 714724 - LED LUMINAIRE ASSEMBLY - 3.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	1,051.20	3,153.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	919.80	2,759.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	678.03	2,034.09
0164 - 714798 - LED ROADWAY ILLUMINATION POLE (14,000 LUMENS, COBRA HEAD, SHOE BASE, 30') - 14.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	5,850.00	81,900.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,118.75	71,662.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	8,803.48	123,248.72
0165 - 715011 - TRAFFIC SIGNAL PEDESTAL POLE WITH FOUNDATION - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	4,228.80	4,228.80
MCGE10	MCGEORGE CONTRACTING CO., INC.	3,700.20	3,700.20
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,472.18	3,472.18
0166 - 715102 - SERVICE POINT ASSEMBLY (2 CIRCUITS) - 2.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	3,000.00	6,000.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,625.00	5,250.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,340.95	6,681.90
0167 - 718004 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (10") - 97.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	0.96	93.12
MCGE10	MCGEORGE CONTRACTING CO., INC.	0.84	81.48
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	0.87	84.39

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Contract ID: 061547

Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0168 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,785.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.18	321.30
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.19	339.15
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.20	357.00
0169 - 718104 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (10") - 663.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.64	1,750.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.31	1,531.53
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.41	1,597.83
0170 - 719002 - THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 40,926.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.85	34,787.10
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.75	30,694.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.78	31,922.28
0171 - 719003 - THERMOPLASTIC PAVEMENT MARKING WHITE (8") - 235.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	4.02	944.70
MCGE10 MCGEORGE CONTRACTING CO., INC.	3.52	827.20
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3.66	860.10
0172 - 719005 - THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 694.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	8.28	5,746.32
MCGE10 MCGEORGE CONTRACTING CO., INC.	7.25	5,031.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	7.55	5,239.70
0173 - 719102 - THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 52,605.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	0.85	44,714.25
MCGE10 MCGEORGE CONTRACTING CO., INC.	0.75	39,453.75
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	0.78	41,031.90
0174 - 719103 - THERMOPLASTIC PAVEMENT MARKING YELLOW (8") - 556.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	2.64	1,467.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	2.31	1,284.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	2.41	1,339.96

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Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0175 - 719201 - THERMOPLASTIC PAVEMENT MARKING (WORDS) - 2.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	270.00	540.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	236.25	472.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	246.06	492.12
0176 - 719202 - THERMOPLASTIC PAVEMENT MARKING (ARROWS) - 3.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	186.00	558.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	162.75	488.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	169.51	508.53
0177 - 719205 - THERMOPLASTIC PAVEMENT MARKING (BIKE EMBLEMS) - 121.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	294.00	35,574.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	257.25	31,127.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	267.93	32,419.53
0178 - 719210 - THERMOPLASTIC PAVEMENT MARKING (YIELD LINE) - 69.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	25.20	1,738.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	22.05	1,521.45
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	22.97	1,584.93
0179 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 492.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	6.30	3,099.60
MCGE10 MCGEORGE CONTRACTING CO., INC.	5.51	2,710.92
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	5.74	2,824.08
0180 - 726012 - 18" STREET NAME SIGN - 3.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	1,020.00	3,060.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	892.50	2,677.50
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	410.00	1,230.00
0181 - 733006 - VIDEO DETECTOR (CLR) - 6.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	3,120.00	18,720.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	2,730.00	16,380.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	3,226.12	19,356.72

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Contract ID: 061547

Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0182 - 733030 - VIDEO CABLE - 753.000 LF			
BOWD10	BOWDEN SPECIALTIES, INC.	4.80	3,614.40
MCGE10	MCGEORGE CONTRACTING CO., INC.	4.20	3,162.60
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	5.14	3,870.42
0183 - 733040 - VIDEO MONITOR (CLR) - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	1,020.00	1,020.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	892.50	892.50
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	984.24	984.24
0184 - 733063 - VIDEO PROCESSOR, EDGE CARD (2 CAMERA) - 4.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	6,188.40	24,753.60
MCGE10	MCGEORGE CONTRACTING CO., INC.	5,414.85	21,659.40
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	6,260.86	25,043.44
0185 - 733065 - VEHICLE DETECTOR RACK (16 CHANNEL) - 1.000 EACH			
BOWD10	BOWDEN SPECIALTIES, INC.	2,760.00	2,760.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	2,415.00	2,415.00
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	3,149.57	3,149.57
0186 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 344.000 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	78.00	26,832.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	72.57	24,964.08
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	400.00	137,600.00
0187 - 802011 - CLASS S CONCRETE-ROADWAY - 720.970 CUYD			
BOWD10	BOWDEN SPECIALTIES, INC.	990.00	713,760.30
MCGE10	MCGEORGE CONTRACTING CO., INC.	754.00	543,611.38
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1,750.00	1,261,697.50
0188 - 802229 - ARCHITECTURAL FINISH - 4,994.000 SQFT			
BOWD10	BOWDEN SPECIALTIES, INC.	7.92	39,552.48
MCGE10	MCGEORGE CONTRACTING CO., INC.	9.45	47,193.30
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	14.00	69,916.00

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Counties: GARLAND

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Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder		Bid Price	Bid Amount
0189 - 802951 - TEXTURED COATING FINISH - 556.000 SQYD			
BOWD10	BOWDEN SPECIALTIES, INC.	45.00	25,020.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	15.12	8,406.72
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	40.70	22,629.20
0190 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 97,334.000 LB			
BOWD10	BOWDEN SPECIALTIES, INC.	1.50	146,001.00
MCGE10	MCGEORGE CONTRACTING CO., INC.	1.31	127,507.54
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	1.00	97,334.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$15,906,723.35
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$19,246,452.31
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$24,085,863.74

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

0191 - 606020 - 18" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 8,362.000 LF

BOWD10	BOWDEN SPECIALTIES, INC.	54.86	458,739.32
MCGE10	MCGEORGE CONTRACTING CO., INC.	73.69	616,195.78
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	105.00	878,010.00

Section Number 02 - 18" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$458,739.32
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$616,195.78
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$878,010.00

Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY

0193 - 606025 - 24" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 2,574.000 LF

BOWD10	BOWDEN SPECIALTIES, INC.	64.33	165,585.42
MCGE10	MCGEORGE CONTRACTING CO., INC.	90.81	233,744.94
KIEW15	KIEWIT INFRASTRUCTURE SOUTH CO.	100.00	257,400.00

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
Section Number 03 - 24" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$165,585.42
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$233,744.94
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$257,400.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0195 - 606030 - 30" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 3,164.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	75.61	239,230.04
MCGE10 MCGEORGE CONTRACTING CO., INC.	113.20	358,164.80
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	182.00	575,848.00
Section Number 04 - 30" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$239,230.04
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$358,164.80
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$575,848.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0197 - 606035 - 36" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 416.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	115.30	47,964.80
MCGE10 MCGEORGE CONTRACTING CO., INC.	154.29	64,184.64
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	200.00	83,200.00
Section Number 05 - 36" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$47,964.80
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$64,184.64
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$83,200.00
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0199 - 606045 - 48" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 192.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	158.52	30,435.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	219.53	42,149.76
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	250.00	48,000.00

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Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
Section Number 06 - 48" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$30,435.84
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$42,149.76
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$48,000.00
Section Number 07 - 60" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0201 - 606055 - 60" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 818.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	234.88	192,131.84
MCGE10 MCGEORGE CONTRACTING CO., INC.	327.52	267,911.36
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	397.15	324,868.70
Section Number 07 - 60" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$192,131.84
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$267,911.36
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$324,868.70
Section Number 08 - 72" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0203 - 606065 - 72" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 1,342.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	318.00	426,756.00
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	490.60	658,385.20
0204 - 606166 - 72" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (16 GAUGE) - 1,342.000 LF		
MCGE10 MCGEORGE CONTRACTING CO., INC.	497.03	667,014.26
Section Number 08 - 72" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$426,756.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$667,014.26
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$658,385.20
Section Number 09 - 78" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY		
0205 - 606171 - 78" ASPHALT COATED CORRUGATED STEEL PIPE CULVERTS (14 GAUGE) - 620.000 LF		
BOWD10 BOWDEN SPECIALTIES, INC.	399.71	247,820.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	460.68	285,621.60

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Call Order: 110

Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
0206 - 606070 - 78" REINFORCED CONCRETE PIPE CULVERTS (CLASS III) - 620.000 LF		
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	804.56	498,827.20

Section Number 09 - 78" PIPE CULVERTS ALTERNATE - BID ONE ITEM ONLY Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$247,820.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$285,621.60
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$498,827.20

Section Number 10 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0207 - 619104 - 4' STEEL CHAIN LINK FENCE - 1,774.000 LF

BOWD10 BOWDEN SPECIALTIES, INC.	34.80	61,735.20
MCGE10 MCGEORGE CONTRACTING CO., INC.	24.66	43,746.84
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	25.26	44,811.24

Section Number 10 - 4' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$61,735.20
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$43,746.84
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$44,811.24

Section Number 11 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY

0209 - 619105 - 5' STEEL CHAIN LINK FENCE - 430.000 LF

BOWD10 BOWDEN SPECIALTIES, INC.	37.20	15,996.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	29.79	12,809.70
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	27.56	11,850.80

Section Number 11 - 5' CHAIN LINK FENCE ALTERNATE - BID ONE ITEM ONLY Subtotals:

BOWD10 - BOWDEN SPECIALTIES, INC.	\$15,996.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.	\$12,809.70
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.	\$11,850.80

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Call Order: 110

Contract ID: 061547

Counties: GARLAND

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: HWY. 7S – HWY. 5 (S)

Route: 7 Section: 9

Project Length: 4.287 Miles

Bidder	Bid Price	Bid Amount
Section Number 12 - 16' GATES ALTERNATE - BID ONE ITEM ONLY		
0211 - 619316 - 16' STEEL GATES - 3.000 EACH		
BOWD10 BOWDEN SPECIALTIES, INC.	720.00	2,160.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	666.75	2,000.25
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	861.21	2,583.63
Section Number 12 - 16' GATES ALTERNATE - BID ONE ITEM ONLY Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$2,160.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$2,000.25
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$2,583.63
Section Number 13 - MOBILIZATION		
0213 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.		
BOWD10 BOWDEN SPECIALTIES, INC.	256,680.00	256,680.00
MCGE10 MCGEORGE CONTRACTING CO., INC.	793,505.47	793,505.47
KIEW15 KIEWIT INFRASTRUCTURE SOUTH CO.	1,278,800.00	1,278,800.00
Section Number 13 - MOBILIZATION Subtotals:		
BOWD10 - BOWDEN SPECIALTIES, INC.		\$256,680.00
MCGE10 - MCGEORGE CONTRACTING CO., INC.		\$793,505.47
KIEW15 - KIEWIT INFRASTRUCTURE SOUTH CO.		\$1,278,800.00

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Date: 9/22/2020

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Call Order: 130

Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO GRIND APPROXIMATELY 4.22 MILES OF INTERSTATE 40 IN JOHNSON COUNTY. THIS PROJECT CONSISTS OF JOINT REHABILITATION, MAINTENANCE OF TRAFFIC, RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE, PAVEMENT MARKING, POLYMER OVERLAY AND HYDRODEMOLITION ON SIX BRIDGES (TOTAL LENGTH 424.00'), AND MISC. ITEMS.

This job contains A+C Method Bidding with a site use value of \$16,000 per day.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Bid Amount for Award Consideration	Percent of Low Bid
1	DIAM10	DIAMOND SURFACE, INC.	\$3,970,607	80	\$5,250,607	100.00%
2	INTE09	INTERSTATE IMPROVEMENT, INC.	\$3,344,401	185	\$6,304,401	84.23%
3	SAPP10	EMERY SAPP & SONS, INC.	\$3,555,303	195	\$6,675,303	89.54%
4	AMER28	AMERICAN CONTRG. & SVS., INC.	\$4,316,968	212	\$7,708,968	108.72%
		Bidder		Bid Price	Bid Amount	

Section Number 01 - PROPOSAL ITEMS

0001 - 202512 - REMOVAL AND DISPOSAL OF PLOWABLE PAVEMENT MARKER - 600.000 EACH

DIAM10	DIAMOND SURFACE, INC.	85.00	51,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	45.00	27,000.00
SAPP10	EMERY SAPP & SONS, INC.	72.95	43,770.00
AMER28	AMERICAN CONTRG. & SVS., INC.	80.00	48,000.00

0002 - 507001 - REMOVAL AND DISPOSAL OF CONCRETE PAVEMENT FOR PATCHING - 228.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	138.00	31,464.00
INTE09	INTERSTATE IMPROVEMENT, INC.	65.00	14,820.00
SAPP10	EMERY SAPP & SONS, INC.	80.00	18,240.00
AMER28	AMERICAN CONTRG. & SVS., INC.	105.00	23,940.00

0003 - 507112 - PORTLAND CEMENT CONCRETE PAVEMENT PATCHING (12" UNIFORM THICKNESS) - 228.000 SQYD

DIAM10	DIAMOND SURFACE, INC.	273.00	62,244.00
INTE09	INTERSTATE IMPROVEMENT, INC.	300.00	68,400.00
SAPP10	EMERY SAPP & SONS, INC.	190.00	43,320.00
AMER28	AMERICAN CONTRG. & SVS., INC.	450.00	102,600.00

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Call Order: 130

Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
0004 - 509002 - JOINT REHABILITATION (TYPE B) - 45,567.000 LF		
DIAM10 DIAMOND SURFACE, INC.	2.50	113,917.50
INTE09 INTERSTATE IMPROVEMENT, INC.	2.25	102,525.75
SAPP10 EMERY SAPP & SONS, INC.	2.95	134,422.65
AMER28 AMERICAN CONTRG. & SVS., INC.	1.75	79,742.25
0005 - 509011 - JOINT REHABILITATION (TYPE A) - 77,518.000 LF		
DIAM10 DIAMOND SURFACE, INC.	2.40	186,043.20
INTE09 INTERSTATE IMPROVEMENT, INC.	2.40	186,043.20
SAPP10 EMERY SAPP & SONS, INC.	2.86	221,701.48
AMER28 AMERICAN CONTRG. & SVS., INC.	2.50	193,795.00
0006 - 510010 - GRINDING PORTLAND CEMENT CONCRETE PAVEMENT - 127,940.100 SQYD		
DIAM10 DIAMOND SURFACE, INC.	6.45	825,213.65
INTE09 INTERSTATE IMPROVEMENT, INC.	4.80	614,112.48
SAPP10 EMERY SAPP & SONS, INC.	3.70	473,378.37
AMER28 AMERICAN CONTRG. & SVS., INC.	9.10	1,164,254.91
0008 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
DIAM10 DIAMOND SURFACE, INC.	235,000.00	235,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	185,000.00	185,000.00
SAPP10 EMERY SAPP & SONS, INC.	213,800.00	213,800.00
AMER28 AMERICAN CONTRG. & SVS., INC.	335,000.00	335,000.00
0009 - 604003 - SIGNS - 1,639.000 SQFT		
DIAM10 DIAMOND SURFACE, INC.	8.00	13,112.00
INTE09 INTERSTATE IMPROVEMENT, INC.	4.30	7,047.70
SAPP10 EMERY SAPP & SONS, INC.	10.00	16,390.00
AMER28 AMERICAN CONTRG. & SVS., INC.	4.00	6,556.00

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Call Order: 130

Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
0010 - 604023 - TRAFFIC DRUMS - 831.000 EACH		
DIAM10 DIAMOND SURFACE, INC.	75.00	62,325.00
INTE09 INTERSTATE IMPROVEMENT, INC.	32.10	26,675.10
SAPP10 EMERY SAPP & SONS, INC.	67.00	55,677.00
AMER28 AMERICAN CONTRG. & SVS., INC.	30.00	24,930.00
0011 - 604031 - FURNISHING AND INSTALLING PRECAST CONCRETE BARRIER - 660.000 LF		
DIAM10 DIAMOND SURFACE, INC.	50.00	33,000.00
INTE09 INTERSTATE IMPROVEMENT, INC.	49.50	32,670.00
SAPP10 EMERY SAPP & SONS, INC.	73.00	48,180.00
AMER28 AMERICAN CONTRG. & SVS., INC.	46.10	30,426.00
0012 - 604036 - RELOCATING PRECAST CONCRETE BARRIER (MAX. BID 25% OF ITEM NUMBER) - 5,580.000 LF		
DIAM10 DIAMOND SURFACE, INC.	12.00	66,960.00
INTE09 INTERSTATE IMPROVEMENT, INC.	12.35	68,913.00
SAPP10 EMERY SAPP & SONS, INC.	18.25	101,835.00
AMER28 AMERICAN CONTRG. & SVS., INC.	11.53	64,337.40
0013 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 135,408.000 LF		
DIAM10 DIAMOND SURFACE, INC.	1.00	135,408.00
INTE09 INTERSTATE IMPROVEMENT, INC.	0.70	94,785.60
SAPP10 EMERY SAPP & SONS, INC.	0.86	116,450.88
AMER28 AMERICAN CONTRG. & SVS., INC.	0.65	88,015.20
0014 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 12,640.000 LF		
DIAM10 DIAMOND SURFACE, INC.	3.00	37,920.00
INTE09 INTERSTATE IMPROVEMENT, INC.	2.15	27,176.00
SAPP10 EMERY SAPP & SONS, INC.	2.25	28,440.00
AMER28 AMERICAN CONTRG. & SVS., INC.	2.00	25,280.00

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Call Order: 130

Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder		Bid Price	Bid Amount
0015 - 604071 - ADVANCE WARNING ARROW PANEL - 56.000 DAY			
DIAM10	DIAMOND SURFACE, INC.	30.00	1,680.00
INTE09	INTERSTATE IMPROVEMENT, INC.	32.10	1,797.60
SAPP10	EMERY SAPP & SONS, INC.	16.85	943.60
AMER28	AMERICAN CONTRG. & SVS., INC.	30.00	1,680.00
0016 - 604078 - PORTABLE CHANGEABLE MESSAGE SIGN - 8.000 WEEK			
DIAM10	DIAMOND SURFACE, INC.	400.00	3,200.00
INTE09	INTERSTATE IMPROVEMENT, INC.	321.00	2,568.00
SAPP10	EMERY SAPP & SONS, INC.	450.00	3,600.00
AMER28	AMERICAN CONTRG. & SVS., INC.	300.00	2,400.00
0017 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
DIAM10	DIAMOND SURFACE, INC.	5,500.00	5,500.00
INTE09	INTERSTATE IMPROVEMENT, INC.	10,150.00	10,150.00
SAPP10	EMERY SAPP & SONS, INC.	18,700.00	18,700.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
0018 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
DIAM10	DIAMOND SURFACE, INC.	4,000.00	4,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	22,500.00	22,500.00
SAPP10	EMERY SAPP & SONS, INC.	23,400.00	23,400.00
AMER28	AMERICAN CONTRG. & SVS., INC.	25,000.00	25,000.00
0019 - 642002 - RUMBLE STRIPS IN PORTLAND CEMENT CONCRETE SHOULDERS - 44,246.000 LF			
DIAM10	DIAMOND SURFACE, INC.	1.00	44,246.00
INTE09	INTERSTATE IMPROVEMENT, INC.	0.53	23,450.38
SAPP10	EMERY SAPP & SONS, INC.	0.56	24,777.76
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	44,246.00

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Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder		Bid Price	Bid Amount
0020 - 701602 - PORTABLE TRAFFIC SIGNAL SYSTEM - ACTUATED - 1.000 L.S.			
DIAM10	DIAMOND SURFACE, INC.	12,000.00	12,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	10,350.00	10,350.00
SAPP10	EMERY SAPP & SONS, INC.	13,400.00	13,400.00
AMER28	AMERICAN CONTRG. & SVS., INC.	9,600.00	9,600.00
0021 - 719502 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (6") - 89,575.000 LF			
DIAM10	DIAMOND SURFACE, INC.	0.85	76,138.75
INTE09	INTERSTATE IMPROVEMENT, INC.	0.70	62,702.50
SAPP10	EMERY SAPP & SONS, INC.	0.86	77,034.50
AMER28	AMERICAN CONTRG. & SVS., INC.	0.65	58,223.75
0022 - 719505 - ENHANCED THERMOPLASTIC PAVEMENT MARKING WHITE (12") - 1,185.000 LF			
DIAM10	DIAMOND SURFACE, INC.	6.00	7,110.00
INTE09	INTERSTATE IMPROVEMENT, INC.	5.35	6,339.75
SAPP10	EMERY SAPP & SONS, INC.	5.60	6,636.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	5,925.00
0023 - 719602 - ENHANCED THERMOPLASTIC PAVEMENT MARKING YELLOW (6") - 44,648.000 LF			
DIAM10	DIAMOND SURFACE, INC.	1.00	44,648.00
INTE09	INTERSTATE IMPROVEMENT, INC.	0.70	31,253.60
SAPP10	EMERY SAPP & SONS, INC.	0.86	38,397.28
AMER28	AMERICAN CONTRG. & SVS., INC.	0.65	29,021.20
0024 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 1,240.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	10.00	12,400.00
INTE09	INTERSTATE IMPROVEMENT, INC.	7.50	9,300.00
SAPP10	EMERY SAPP & SONS, INC.	7.80	9,672.00
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	8,680.00

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Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder		Bid Price	Bid Amount
0025 - 731071 - TEMPORARY IMPACT ATTENUATION BARRIER - 2.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	4,500.00	9,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	4,285.00	8,570.00
SAPP10	EMERY SAPP & SONS, INC.	3,350.00	6,700.00
AMER28	AMERICAN CONTRG. & SVS., INC.	4,000.00	8,000.00
0026 - 731072 - TEMPORARY IMPACT ATTENUATION BARRIER (REPAIR) - 8.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	750.00	6,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	535.00	4,280.00
SAPP10	EMERY SAPP & SONS, INC.	560.00	4,480.00
AMER28	AMERICAN CONTRG. & SVS., INC.	500.00	4,000.00
0027 - 731075 - TEMPORARY IMPACT ATTENUATION BARRIER (RELOCATION) - 6.000 EACH			
DIAM10	DIAMOND SURFACE, INC.	3,000.00	18,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	2,675.00	16,050.00
SAPP10	EMERY SAPP & SONS, INC.	2,800.00	16,800.00
AMER28	AMERICAN CONTRG. & SVS., INC.	2,500.00	15,000.00
0028 - 802202 - GROOVING - 2,985.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	35.00	104,475.00
INTE09	INTERSTATE IMPROVEMENT, INC.	21.95	65,520.75
SAPP10	EMERY SAPP & SONS, INC.	22.90	68,356.50
AMER28	AMERICAN CONTRG. & SVS., INC.	20.00	59,700.00
0029 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 68.000 GAL			
DIAM10	DIAMOND SURFACE, INC.	600.00	40,800.00
INTE09	INTERSTATE IMPROVEMENT, INC.	480.80	32,694.40
SAPP10	EMERY SAPP & SONS, INC.	515.00	35,020.00
AMER28	AMERICAN CONTRG. & SVS., INC.	450.00	30,600.00

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Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder		Bid Price	Bid Amount
0030 - 803003 - CLASS 3 PROTECTIVE SURFACE TREATMENT - 1,944.000 LF			
DIAM10	DIAMOND SURFACE, INC.	19.00	36,936.00
INTE09	INTERSTATE IMPROVEMENT, INC.	7.50	14,580.00
SAPP10	EMERY SAPP & SONS, INC.	7.85	15,260.40
AMER28	AMERICAN CONTRG. & SVS., INC.	7.00	13,608.00
0031 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 2,533.000 LB			
DIAM10	DIAMOND SURFACE, INC.	2.00	5,066.00
INTE09	INTERSTATE IMPROVEMENT, INC.	1.10	2,786.30
SAPP10	EMERY SAPP & SONS, INC.	1.14	2,887.62
AMER28	AMERICAN CONTRG. & SVS., INC.	1.00	2,533.00
0032 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 694.000 LB			
DIAM10	DIAMOND SURFACE, INC.	5.00	3,470.00
INTE09	INTERSTATE IMPROVEMENT, INC.	2.15	1,492.10
SAPP10	EMERY SAPP & SONS, INC.	2.29	1,589.26
AMER28	AMERICAN CONTRG. & SVS., INC.	2.00	1,388.00
0033 - 820030 - HYDRODEMOLITION - CLASS 1 - 3,310.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	115.00	380,650.00
INTE09	INTERSTATE IMPROVEMENT, INC.	203.00	671,930.00
SAPP10	EMERY SAPP & SONS, INC.	217.50	719,925.00
AMER28	AMERICAN CONTRG. & SVS., INC.	220.00	728,200.00
0034 - 822010 - BRIDGE DECK REPAIR FOR LATEX MODIFIED CONCRETE OVERLAYS - 2,980.000 SQFT			
DIAM10	DIAMOND SURFACE, INC.	10.00	29,800.00
INTE09	INTERSTATE IMPROVEMENT, INC.	5.35	15,943.00
SAPP10	EMERY SAPP & SONS, INC.	5.60	16,688.00
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	14,900.00

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Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder		Bid Price	Bid Amount
0035 - 822011 - BRIDGE DECK REPAIR FOR POLYMER OVERLAYS - 816.000 SQFT			
DIAM10	DIAMOND SURFACE, INC.	10.00	8,160.00
INTE09	INTERSTATE IMPROVEMENT, INC.	5.35	4,365.60
SAPP10	EMERY SAPP & SONS, INC.	5.60	4,569.60
AMER28	AMERICAN CONTRG. & SVS., INC.	5.00	4,080.00
0036 - 822017 - LATEX MODIFIED CONCRETE OVERLAY (1 1/2" THICK) - 3,320.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	280.00	929,600.00
INTE09	INTERSTATE IMPROVEMENT, INC.	182.00	604,240.00
SAPP10	EMERY SAPP & SONS, INC.	194.65	646,238.00
AMER28	AMERICAN CONTRG. & SVS., INC.	210.00	697,200.00
0037 - 822020 - POLYMER OVERLAY - 1,814.000 SQYD			
DIAM10	DIAMOND SURFACE, INC.	80.00	145,120.00
INTE09	INTERSTATE IMPROVEMENT, INC.	64.15	116,368.10
SAPP10	EMERY SAPP & SONS, INC.	68.70	124,621.80
AMER28	AMERICAN CONTRG. & SVS., INC.	75.00	136,050.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

DIAM10 - DIAMOND SURFACE, INC.	\$3,781,607.10
INTE09 - INTERSTATE IMPROVEMENT, INC.	\$3,194,400.91
SAPP10 - EMERY SAPP & SONS, INC.	\$3,395,302.70
AMER28 - AMERICAN CONTRG. & SVS., INC.	\$4,111,911.71

Section Number 02 - MOBILIZATION

0007 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

DIAM10	DIAMOND SURFACE, INC.	189,000.00	189,000.00
INTE09	INTERSTATE IMPROVEMENT, INC.	150,000.00	150,000.00
SAPP10	EMERY SAPP & SONS, INC.	160,000.00	160,000.00
AMER28	AMERICAN CONTRG. & SVS., INC.	205,055.96	205,055.96

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Contract ID: 080661

Counties: JOHNSON

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: EAST CITY LIMITS CLARKSVILLE – HWY. 64 (S)

Route: I-40 Section: 21

Project Length: 4.300 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
DIAM10 - DIAMOND SURFACE, INC.		\$189,000.00
INTE09 - INTERSTATE IMPROVEMENT, INC.		\$150,000.00
SAPP10 - EMERY SAPP & SONS, INC.		\$160,000.00
AMER28 - AMERICAN CONTRG. & SVS., INC.		\$205,055.96

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Call Order: 160

Contract ID: 101000

Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A STRUCTURE ON HIGHWAY 69 IN GREENE COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, APPROACH SLABS AND GUTTERS, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, GUARDRAIL, EROSION CONTROL, CONSTRUCT ONE INTEGRAL PRESTRESSED CONCRETE BOX BEAM UNIT (TOTAL LENGTH 126.33'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	WEST12	WEST PLAINS BR. & GRADING, LLC	\$1,489,000	160	100.00%
2	CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,554,683	180	104.41%
3	ROBE15	ROBERTSON CONTRACTORS, INC.	\$1,652,732	200	111.00%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201011 - CLEARING - 5.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	350.00	1,750.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,639.36	13,196.80
ROBE15	ROBERTSON CONTRACTORS, INC.	2,500.00	12,500.00

0002 - 201111 - GRUBBING - 5.000 STA

WEST12	WEST PLAINS BR. & GRADING, LLC	210.00	1,050.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,241.93	6,209.65
ROBE15	ROBERTSON CONTRACTORS, INC.	2,000.00	10,000.00

0003 - 202011 - REMOVAL AND DISPOSAL OF FENCE - 305.000 LF

WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	915.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.20	671.00
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	1,830.00

0004 - 202096 - REMOVAL AND DISPOSAL OF PIPE CULVERTS - 5.000 EACH

WEST12	WEST PLAINS BR. & GRADING, LLC	450.00	2,250.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	869.14	4,345.70
ROBE15	ROBERTSON CONTRACTORS, INC.	450.00	2,250.00

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Contract ID: 101000

Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0005 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 28.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	14.00	392.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	13.28	371.84
ROBE15	ROBERTSON CONTRACTORS, INC.	12.00	336.00
0006 - 202200 - REMOVAL AND DISPOSAL OF MAILBOXES - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	100.00	100.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	52.89	52.89
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	100.00
0007 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	30,000.00	30,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	30,523.01	30,523.01
ROBE15	ROBERTSON CONTRACTORS, INC.	80,000.00	80,000.00
0008 - 210210 - UNCLASSIFIED EXCAVATION - 3,417.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	12.50	42,712.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	9.33	31,880.61
ROBE15	ROBERTSON CONTRACTORS, INC.	14.50	49,546.50
0009 - 210601 - COMPACTED EMBANKMENT - 3,539.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	21.00	74,319.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	18.72	66,250.08
ROBE15	ROBERTSON CONTRACTORS, INC.	8.00	28,312.00
0010 - 210702 - SOIL STABILIZATION - 100.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	155.20	15,520.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	386.55	38,655.00
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	10,000.00
0011 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 1,665.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	27.50	45,787.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	28.21	46,969.65
ROBE15	ROBERTSON CONTRACTORS, INC.	26.00	43,290.00

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Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0012 - 401011 - TACK COAT - 265.000 GAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	1,325.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.51	1,460.15
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,325.00
0013 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 50.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	143.00	7,150.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	157.60	7,880.00
ROBE15	ROBERTSON CONTRACTORS, INC.	143.00	7,150.00
0014 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	240.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	132.25	264.50
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	240.00
0015 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 539.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	145.00	78,155.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	159.81	86,137.59
ROBE15	ROBERTSON CONTRACTORS, INC.	145.00	78,155.00
0016 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 29.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	3,480.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	132.25	3,835.25
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	3,480.00
0017 - 412001 - COLD MILLING ASPHALT PAVEMENT - 489.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	22.00	10,758.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	26.96	13,183.44
ROBE15	ROBERTSON CONTRACTORS, INC.	20.00	9,780.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 25.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	210.60	5,265.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	318.66	7,966.50
ROBE15	ROBERTSON CONTRACTORS, INC.	300.00	7,500.00

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Contract ID: 101000

Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0019 - 504001 - APPROACH SLABS - 90.500 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	430.00	38,915.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	419.50	37,964.75
ROBE15	ROBERTSON CONTRACTORS, INC.	485.00	43,892.50
0020 - 504261 - APPROACH GUTTERS - 30.400 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	575.00	17,480.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	684.49	20,808.50
ROBE15	ROBERTSON CONTRACTORS, INC.	600.00	18,240.00
0021 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	10,000.00	10,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
0022 - 603010 - MAINTENANCE OF TRAFFIC - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	100,000.00	100,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	49,110.00	49,110.00
ROBE15	ROBERTSON CONTRACTORS, INC.	65,000.00	65,000.00
0023 - 604003 - SIGNS - 303.000 SQFT			
WEST12	WEST PLAINS BR. & GRADING, LLC	5.00	1,515.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.61	2,002.83
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	1,515.00
0024 - 604013 - BARRICADES - 92.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	2,300.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	22.04	2,027.68
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	2,300.00
0025 - 604023 - TRAFFIC DRUMS - 5.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	125.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	55.11	275.55
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	125.00

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Contract ID: 101000

Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
0026 - 606704 - 24" SIDE DRAIN - 186.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	65.00	12,090.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	52.67	9,796.62
ROBE15 ROBERTSON CONTRACTORS, INC.	55.00	10,230.00
0027 - 606705 - 30" SIDE DRAIN - 60.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	95.00	5,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	66.08	3,964.80
ROBE15 ROBERTSON CONTRACTORS, INC.	80.00	4,800.00
0028 - 606709 - 54" SIDE DRAIN - 70.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	175.00	12,250.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	143.41	10,038.70
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	11,200.00
0029 - 611008 - 4" PIPE UNDERDRAINS - 500.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	3.65	1,825.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	14.11	7,055.00
ROBE15 ROBERTSON CONTRACTORS, INC.	6.50	3,250.00
0030 - 611013 - UNDERDRAIN OUTLET PROTECTORS - 4.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	259.50	1,038.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	551.89	2,207.56
ROBE15 ROBERTSON CONTRACTORS, INC.	160.00	640.00
0031 - 616006 - 24" AUTOMATIC FLOODGATES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	2,750.00	2,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,096.69	2,096.69
ROBE15 ROBERTSON CONTRACTORS, INC.	3,200.00	3,200.00
0032 - 616007 - 30" AUTOMATIC FLOODGATES - 1.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	3,685.00	3,685.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	2,797.22	2,797.22
ROBE15 ROBERTSON CONTRACTORS, INC.	4,200.00	4,200.00

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Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0033 - 616011 - 54" AUTOMATIC FLOODGATES - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	11,640.00	11,640.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	8,722.75	8,722.75
ROBE15	ROBERTSON CONTRACTORS, INC.	14,500.00	14,500.00
0034 - 617005 - GUARDRAIL (TYPE A) - 325.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	25.00	8,125.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	23.14	7,520.50
ROBE15	ROBERTSON CONTRACTORS, INC.	25.00	8,125.00
0035 - 617312 - GUARDRAIL TERMINAL (TYPE 2) - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	2,250.00	9,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,204.22	8,816.88
ROBE15	ROBERTSON CONTRACTORS, INC.	2,250.00	9,000.00
0036 - 617332 - THRIE BEAM GUARDRAIL TERMINAL - 4.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,650.00	6,600.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,653.16	6,612.64
ROBE15	ROBERTSON CONTRACTORS, INC.	1,650.00	6,600.00
0037 - 619005 - WIRE FENCE (TYPE D-1) - 275.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	9.35	2,571.25
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	12.02	3,305.50
ROBE15	ROBERTSON CONTRACTORS, INC.	10.91	3,000.25
0038 - 620001 - LIME - 4.000 TON			
WEST12	WEST PLAINS BR. & GRADING, LLC	125.00	500.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	110.21	440.84
ROBE15	ROBERTSON CONTRACTORS, INC.	100.00	400.00
0039 - 620011 - SEEDING - 1.940 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,835.48	3,560.83
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,377.64	2,672.62
ROBE15	ROBERTSON CONTRACTORS, INC.	1,250.00	2,425.00

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Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0040 - 620022 - MULCH COVER - 3.880 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,635.19	6,344.54
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1,377.64	5,345.24
ROBE15	ROBERTSON CONTRACTORS, INC.	1,250.00	4,850.00
0041 - 620030 - WATER - 237.500 MGAL			
WEST12	WEST PLAINS BR. & GRADING, LLC	10.00	2,375.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.02	2,617.25
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	2,375.00
0042 - 621001 - TEMPORARY SEEDING - 1.940 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,439.47	2,792.57
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	936.79	1,817.37
ROBE15	ROBERTSON CONTRACTORS, INC.	850.00	1,649.00
0043 - 621021 - SILT FENCE - 2,554.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.89	9,935.06
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	3.58	9,143.32
ROBE15	ROBERTSON CONTRACTORS, INC.	3.25	8,300.50
0044 - 621031 - SAND BAG DITCH CHECKS - 88.000 BAG			
WEST12	WEST PLAINS BR. & GRADING, LLC	15.95	1,403.60
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	11.02	969.76
ROBE15	ROBERTSON CONTRACTORS, INC.	10.00	880.00
0045 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 103.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.05	5.15
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	52.00	5,356.00
ROBE15	ROBERTSON CONTRACTORS, INC.	5.00	515.00
0046 - 621151 - ROCK DITCH CHECKS - 60.000 CU YD			
WEST12	WEST PLAINS BR. & GRADING, LLC	85.00	5,100.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	61.78	3,706.80
ROBE15	ROBERTSON CONTRACTORS, INC.	60.00	3,600.00

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Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0047 - 623001 - SECOND SEEDING APPLICATION - 1.940 ACRE			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,450.00	2,813.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	275.53	534.53
ROBE15	ROBERTSON CONTRACTORS, INC.	250.00	485.00
0048 - 626003 - EROSION CONTROL MATTING (CLASS 3) - 1,102.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	6.95	7,658.90
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	6.61	7,284.22
ROBE15	ROBERTSON CONTRACTORS, INC.	6.00	6,612.00
0049 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	12,000.00	12,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	28,500.00	28,500.00
ROBE15	ROBERTSON CONTRACTORS, INC.	25,000.00	25,000.00
0050 - 636001 - BRIDGE CONSTRUCTION CONTROL - 1.000 L.S.			
WEST12	WEST PLAINS BR. & GRADING, LLC	10,000.00	10,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	14,200.00	14,200.00
ROBE15	ROBERTSON CONTRACTORS, INC.	30,000.00	30,000.00
0051 - 637001 - MAILBOXES - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	120.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	44.08	44.08
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	120.00
0052 - 637011 - MAILBOX SUPPORTS (SINGLE) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	120.00	120.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	82.66	82.66
ROBE15	ROBERTSON CONTRACTORS, INC.	120.00	120.00
0053 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 2,588.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	0.70	1,811.60
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	0.57	1,475.16
ROBE15	ROBERTSON CONTRACTORS, INC.	0.70	1,811.60

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Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder	Bid Price	Bid Amount
0054 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 2,588.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	0.70	1,811.60
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	0.57	1,475.16
ROBE15 ROBERTSON CONTRACTORS, INC.	0.70	1,811.60
0055 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 11.000 EACH		
WEST12 WEST PLAINS BR. & GRADING, LLC	6.00	66.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	24.25	266.75
ROBE15 ROBERTSON CONTRACTORS, INC.	6.00	66.00
0056 - 801001 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-BRIDGE - 54.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	125.00	6,750.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	182.64	9,862.56
ROBE15 ROBERTSON CONTRACTORS, INC.	60.00	3,240.00
0057 - 802111 - CLASS S CONCRETE-BRIDGE - 66.600 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,200.00	79,920.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,250.00	83,250.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,150.00	76,590.00
0058 - 802122 - CLASS S(AE) CONCRETE-BRIDGE - 171.000 CU YD		
WEST12 WEST PLAINS BR. & GRADING, LLC	1,012.22	173,089.62
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	1,000.00	171,000.00
ROBE15 ROBERTSON CONTRACTORS, INC.	1,050.00	179,550.00
0059 - 802723 - PRESTRESSED CONCRETE BOX BEAMS (24" X 36") - 492.000 LF		
WEST12 WEST PLAINS BR. & GRADING, LLC	350.00	172,200.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	375.00	184,500.00
ROBE15 ROBERTSON CONTRACTORS, INC.	445.00	218,940.00
0060 - 803001 - CLASS 1 PROTECTIVE SURFACE TREATMENT - 10.800 GAL		
WEST12 WEST PLAINS BR. & GRADING, LLC	250.00	2,700.00
CAPI20 CAPITAL PAVING AND CONSTRUCTION, LLC	319.00	3,445.20
ROBE15 ROBERTSON CONTRACTORS, INC.	100.00	1,080.00

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Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0061 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 12,220.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.20	14,664.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.66	20,285.20
ROBE15	ROBERTSON CONTRACTORS, INC.	1.40	17,108.00
0062 - 804013 - REINFORCING STEEL-BRIDGE (GRADE 60) - 20,410.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.40	28,574.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2.16	44,085.60
ROBE15	ROBERTSON CONTRACTORS, INC.	1.70	34,697.00
0063 - 804023 - EPOXY COATED REINFORCING STEEL (GRADE 60) - 42,850.000 LB			
WEST12	WEST PLAINS BR. & GRADING, LLC	1.15	49,277.50
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	1.61	68,988.50
ROBE15	ROBERTSON CONTRACTORS, INC.	1.30	55,705.00
0064 - 805123 - STEEL SHELL PILING (16" DIAMETER) - 504.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	110.00	55,440.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	124.03	62,511.12
ROBE15	ROBERTSON CONTRACTORS, INC.	195.00	98,280.00
0065 - 805125 - STEEL SHELL PILING (20" DIAMETER) - 584.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	175.00	102,200.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	184.38	107,677.92
ROBE15	ROBERTSON CONTRACTORS, INC.	225.00	131,400.00
0066 - 805504 - PREBORING - 80.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	285.00	22,800.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	184.60	14,768.00
ROBE15	ROBERTSON CONTRACTORS, INC.	80.00	6,400.00
0067 - 805513 - PILE ENCASEMENT - 90.000 LF			
WEST12	WEST PLAINS BR. & GRADING, LLC	315.00	28,350.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	161.11	14,499.90
ROBE15	ROBERTSON CONTRACTORS, INC.	185.00	16,650.00

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Bid Tabulation Summary

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Contract ID: 101000

Counties: GREENE

Letting Date: 9/16/2020 - 1:30 p.m.

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

Route: 69 Section: 10

Project Length: 0.114 Miles

Bidder		Bid Price	Bid Amount
0068 - 812004 - BRIDGE NAME PLATE (TYPE D) - 1.000 EACH			
WEST12	WEST PLAINS BR. & GRADING, LLC	1,000.00	1,000.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	2,300.00	2,300.00
ROBE15	ROBERTSON CONTRACTORS, INC.	1,000.00	1,000.00
0069 - 816001 - FILTER BLANKET - 1,593.000 SQYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	3.00	4,779.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	5.45	8,681.85
ROBE15	ROBERTSON CONTRACTORS, INC.	3.00	4,779.00
0070 - 816011 - DUMPED RIPRAP - 824.000 CUYD			
WEST12	WEST PLAINS BR. & GRADING, LLC	55.00	45,320.00
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	64.22	52,917.28
ROBE15	ROBERTSON CONTRACTORS, INC.	70.00	57,680.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$1,426,260.22
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$1,489,682.72
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$1,574,731.95

Section Number 02 - MOBILIZATION

0071 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

WEST12	WEST PLAINS BR. & GRADING, LLC	62,739.78	62,739.78
CAPI20	CAPITAL PAVING AND CONSTRUCTION, LLC	65,000.00	65,000.00
ROBE15	ROBERTSON CONTRACTORS, INC.	78,000.00	78,000.00

Section Number 02 - MOBILIZATION Subtotals:

WEST12 - WEST PLAINS BR. & GRADING, LLC	\$62,739.78
CAPI20 - CAPITAL PAVING AND CONSTRUCTION, LLC	\$65,000.00
ROBE15 - ROBERTSON CONTRACTORS, INC.	\$78,000.00

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 Bid Tabulation Summary

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Call Order: 170

Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Contract Description: THE PURPOSE OF THIS PROJECT IS TO REPLACE A BRIDGE STRUCTURE WITH A DOUBLE R.C. BOX CULVERT ON HIGHWAY 141 IN CLAY COUNTY. THIS PROJECT CONSISTS OF CLEARING AND GRUBBING, REMOVAL AND DISPOSAL ITEMS, EARTHWORK, AGGREGATE BASE COURSE, ACHM BINDER AND SURFACE COURSES, COLD MILLING ASPHALT PAVEMENT, ACHM PATCHING OF EXISTING ROADWAY, MAINTENANCE OF TRAFFIC, MINOR DRAINAGE, EROSION CONTROL, CONSTRUCT ONE DOUBLE R.C. BOX CULVERT (TOTAL LENGTH 23.75'), PAVEMENT MARKING, AND MISC. ITEMS.

This job contains Bidder Established Days Bidding.

Rank	Vendor	Vendor Name	Base Bid	Days Bid	Percent of Low Bid
1	MICH20	MICHELLE'S EXCAVATING, INC.	\$695,544	150	100.00%
2	PERS10	R. L. PERSONS CONST., INC.	\$749,999	100	107.83%
3	KESS10	KESSER INTERNATIONAL, INC.	\$1,451,917	120	208.75%

Bidder	Bid Price	Bid Amount
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Section Number 01 - PROPOSAL ITEMS

0001 - 201012 - CLEARING - 10.000 STA

MICH20	MICHELLE'S EXCAVATING, INC.	750.00	7,500.00
PERS10	R. L. PERSONS CONST., INC.	1,020.00	10,200.00
KESS10	KESSER INTERNATIONAL, INC.	3,300.00	33,000.00

0002 - 201111 - GRUBBING - 10.000 STA

MICH20	MICHELLE'S EXCAVATING, INC.	750.00	7,500.00
PERS10	R. L. PERSONS CONST., INC.	470.00	4,700.00
KESS10	KESSER INTERNATIONAL, INC.	3,300.00	33,000.00

0003 - 202084 - REMOVAL AND DISPOSAL OF SIGN FOUNDATIONS - 3.000 EACH

MICH20	MICHELLE'S EXCAVATING, INC.	300.00	900.00
PERS10	R. L. PERSONS CONST., INC.	290.00	870.00
KESS10	KESSER INTERNATIONAL, INC.	1,100.00	3,300.00

0004 - 202132 - REMOVAL AND DISPOSAL OF GUARDRAIL - 306.000 LF

MICH20	MICHELLE'S EXCAVATING, INC.	6.00	1,836.00
PERS10	R. L. PERSONS CONST., INC.	11.25	3,442.50
KESS10	KESSER INTERNATIONAL, INC.	33.00	10,098.00

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Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0005 - 202191 - REMOVAL AND DISPOSAL OF SIGNS - 3.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	150.00
PERS10 R. L. PERSONS CONST., INC.	220.00	660.00
KESS10 KESSER INTERNATIONAL, INC.	550.00	1,650.00
0006 - 205011 - REMOVAL OF EXISTING BRIDGE STRUCTURE (SITE NO. 1) - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	20,000.00	20,000.00
PERS10 R. L. PERSONS CONST., INC.	13,250.00	13,250.00
KESS10 KESSER INTERNATIONAL, INC.	82,500.00	82,500.00
0007 - 210210 - UNCLASSIFIED EXCAVATION - 2,949.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	44,235.00
PERS10 R. L. PERSONS CONST., INC.	15.00	44,235.00
KESS10 KESSER INTERNATIONAL, INC.	29.70	87,585.30
0008 - 210601 - COMPACTED EMBANKMENT - 3,556.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	71,120.00
PERS10 R. L. PERSONS CONST., INC.	24.00	85,344.00
KESS10 KESSER INTERNATIONAL, INC.	29.70	105,613.20
0009 - 210702 - SOIL STABILIZATION - 50.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	2,500.00
PERS10 R. L. PERSONS CONST., INC.	350.00	17,500.00
KESS10 KESSER INTERNATIONAL, INC.	220.00	11,000.00
0010 - 303107 - AGGREGATE BASE COURSE (CLASS 7) - 2,027.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	25.00	50,675.00
PERS10 R. L. PERSONS CONST., INC.	34.00	68,918.00
KESS10 KESSER INTERNATIONAL, INC.	77.00	156,079.00
0011 - 401011 - TACK COAT - 258.000 GAL		
MICH20 MICHELLE'S EXCAVATING, INC.	6.00	1,548.00
PERS10 R. L. PERSONS CONST., INC.	6.00	1,548.00
KESS10 KESSER INTERNATIONAL, INC.	6.60	1,702.80

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Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0012 - 406161 - MINERAL AGGREGATE IN ACHM BINDER COURSE (1") - 39.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	100.00	3,900.00
PERS10 R. L. PERSONS CONST., INC.	165.00	6,435.00
KESS10 KESSER INTERNATIONAL, INC.	176.00	6,864.00
0013 - 406402 - ASPHALT BINDER (PG 64-22) IN ACHM BINDER COURSE (1") (MINIMUM BID \$120.00) - 2.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	240.00
PERS10 R. L. PERSONS CONST., INC.	140.00	280.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	308.00
0014 - 407162 - MINERAL AGGREGATE IN ACHM SURFACE COURSE (1/2") - 589.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	70,680.00
PERS10 R. L. PERSONS CONST., INC.	170.00	100,130.00
KESS10 KESSER INTERNATIONAL, INC.	176.00	103,664.00
0015 - 407432 - ASPHALT BINDER (PG 64-22) IN ACHM SURFACE COURSE (1/2") (MINIMUM BID \$120.00) - 32.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	3,840.00
PERS10 R. L. PERSONS CONST., INC.	140.00	4,480.00
KESS10 KESSER INTERNATIONAL, INC.	154.00	4,928.00
0016 - 412001 - COLD MILLING ASPHALT PAVEMENT - 667.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	20.00	13,340.00
PERS10 R. L. PERSONS CONST., INC.	31.00	20,677.00
KESS10 KESSER INTERNATIONAL, INC.	24.20	16,141.40
0017 - 414011 - ASPHALT CONCRETE PATCHING FOR MAINTENANCE OF TRAFFIC - 3.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	200.00	600.00
PERS10 R. L. PERSONS CONST., INC.	350.00	1,050.00
KESS10 KESSER INTERNATIONAL, INC.	385.00	1,155.00
0018 - 415011 - ACHM PATCHING OF EXISTING ROADWAY - 2.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	300.00
PERS10 R. L. PERSONS CONST., INC.	350.00	700.00
KESS10 KESSER INTERNATIONAL, INC.	385.00	770.00

Arkansas Department of Transportation
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Call Order: 170

Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0019 - 602011 - FURNISHING FIELD OFFICE - 1.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	10,000.00	10,000.00
PERS10 R. L. PERSONS CONST., INC.	6,600.00	6,600.00
KESS10 KESSER INTERNATIONAL, INC.	27,500.00	27,500.00
0020 - 603009 - MAINTENANCE OF TRAFFIC - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	14,632.19	14,632.19
KESS10 KESSER INTERNATIONAL, INC.	38,500.00	38,500.00
0021 - 603060 - 60" TEMPORARY CULVERT - 144.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	120.00	17,280.00
PERS10 R. L. PERSONS CONST., INC.	92.00	13,248.00
KESS10 KESSER INTERNATIONAL, INC.	247.50	35,640.00
0022 - 604003 - SIGNS - 280.000 SQFT		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,800.00
PERS10 R. L. PERSONS CONST., INC.	9.30	2,604.00
KESS10 KESSER INTERNATIONAL, INC.	11.00	3,080.00
0023 - 604013 - BARRICADES - 144.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	26.25	3,780.00
PERS10 R. L. PERSONS CONST., INC.	29.00	4,176.00
KESS10 KESSER INTERNATIONAL, INC.	33.00	4,752.00
0024 - 604023 - TRAFFIC DRUMS - 30.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	40.00	1,200.00
PERS10 R. L. PERSONS CONST., INC.	57.50	1,725.00
KESS10 KESSER INTERNATIONAL, INC.	55.00	1,650.00
0025 - 604041 - CONSTRUCTION PAVEMENT MARKINGS - 3,660.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.20	4,392.00
PERS10 R. L. PERSONS CONST., INC.	0.32	1,171.20
KESS10 KESSER INTERNATIONAL, INC.	0.39	1,427.40

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Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0026 - 604051 - REMOVABLE CONSTRUCTION PAVEMENT MARKINGS - 1,000.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	2.25	2,250.00
PERS10 R. L. PERSONS CONST., INC.	0.90	900.00
KESS10 KESSER INTERNATIONAL, INC.	1.10	1,100.00
0027 - 604061 - REMOVAL OF PERMANENT PAVEMENT MARKINGS - 300.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.00	300.00
PERS10 R. L. PERSONS CONST., INC.	2.35	705.00
KESS10 KESSER INTERNATIONAL, INC.	2.75	825.00
0028 - 604083 - VERTICAL PANELS - 14.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	700.00
PERS10 R. L. PERSONS CONST., INC.	70.25	983.50
KESS10 KESSER INTERNATIONAL, INC.	60.50	847.00
0029 - 606990 - SELECTED PIPE BEDDING - 100.000 CU YD		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	5,000.00
PERS10 R. L. PERSONS CONST., INC.	57.00	5,700.00
KESS10 KESSER INTERNATIONAL, INC.	44.00	4,400.00
0030 - 620001 - LIME - 3.000 TON		
MICH20 MICHELLE'S EXCAVATING, INC.	150.00	450.00
PERS10 R. L. PERSONS CONST., INC.	145.00	435.00
KESS10 KESSER INTERNATIONAL, INC.	495.00	1,485.00
0031 - 620011 - SEEDING - 1.290 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	2,100.00	2,709.00
PERS10 R. L. PERSONS CONST., INC.	2,300.00	2,967.00
KESS10 KESSER INTERNATIONAL, INC.	2,750.00	3,547.50
0032 - 620022 - MULCH COVER - 6.940 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,800.00	12,492.00
PERS10 R. L. PERSONS CONST., INC.	1,950.00	13,533.00
KESS10 KESSER INTERNATIONAL, INC.	2,310.00	16,031.40

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Call Order: 170

Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0033 - 620030 - WATER - 247.200 MGAL		
MICH20 MICHELLE'S EXCAVATING, INC.	10.00	2,472.00
PERS10 R. L. PERSONS CONST., INC.	11.60	2,867.52
KESS10 KESSER INTERNATIONAL, INC.	13.20	3,263.04
0034 - 621001 - TEMPORARY SEEDING - 5.650 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,600.00	9,040.00
PERS10 R. L. PERSONS CONST., INC.	1,710.00	9,661.50
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	11,187.00
0035 - 621021 - SILT FENCE - 2,418.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	4.50	10,881.00
PERS10 R. L. PERSONS CONST., INC.	4.50	10,881.00
KESS10 KESSER INTERNATIONAL, INC.	5.28	12,767.04
0036 - 621031 - SAND BAG DITCH CHECKS - 44.000 BAG		
MICH20 MICHELLE'S EXCAVATING, INC.	15.00	660.00
PERS10 R. L. PERSONS CONST., INC.	16.00	704.00
KESS10 KESSER INTERNATIONAL, INC.	18.70	822.80
0037 - 621071 - SEDIMENT BASIN - 225.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	1,125.00
PERS10 R. L. PERSONS CONST., INC.	12.00	2,700.00
KESS10 KESSER INTERNATIONAL, INC.	16.50	3,712.50
0038 - 621101 - OBLITERATION OF SEDIMENT BASIN - 225.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	1,125.00
PERS10 R. L. PERSONS CONST., INC.	35.15	7,908.75
KESS10 KESSER INTERNATIONAL, INC.	16.50	3,712.50
0039 - 621111 - SEDIMENT REMOVAL AND DISPOSAL - 322.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	5.00	1,610.00
PERS10 R. L. PERSONS CONST., INC.	25.00	8,050.00
KESS10 KESSER INTERNATIONAL, INC.	27.50	8,855.00

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Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0040 - 621151 - ROCK DITCH CHECKS - 15.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	50.00	750.00
PERS10 R. L. PERSONS CONST., INC.	41.50	622.50
KESS10 KESSER INTERNATIONAL, INC.	110.00	1,650.00
0041 - 623001 - SECOND SEEDING APPLICATION - 1.290 ACRE		
MICH20 MICHELLE'S EXCAVATING, INC.	1,550.00	1,999.50
PERS10 R. L. PERSONS CONST., INC.	1,700.00	2,193.00
KESS10 KESSER INTERNATIONAL, INC.	1,980.00	2,554.20
0042 - 624001 - SOLID SODDING - 26.000 SQYD		
MICH20 MICHELLE'S EXCAVATING, INC.	23.00	598.00
PERS10 R. L. PERSONS CONST., INC.	25.50	663.00
KESS10 KESSER INTERNATIONAL, INC.	29.70	772.20
0043 - 635001 - ROADWAY CONSTRUCTION CONTROL - 1.000 L.S.		
MICH20 MICHELLE'S EXCAVATING, INC.	30,000.00	30,000.00
PERS10 R. L. PERSONS CONST., INC.	3,500.00	3,500.00
KESS10 KESSER INTERNATIONAL, INC.	55,000.00	55,000.00
0044 - 642011 - RUMBLE STRIPES IN ASPHALT SHOULDERS - 1,200.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.50	1,800.00
PERS10 R. L. PERSONS CONST., INC.	9.00	10,800.00
KESS10 KESSER INTERNATIONAL, INC.	13.20	15,840.00
0045 - 718002 - REFLECTORIZED PAINT PAVEMENT MARKING WHITE (6") - 1,200.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.50	1,800.00
PERS10 R. L. PERSONS CONST., INC.	1.30	1,560.00
KESS10 KESSER INTERNATIONAL, INC.	1.38	1,656.00
0046 - 718102 - REFLECTORIZED PAINT PAVEMENT MARKING YELLOW (6") - 1,200.000 LF		
MICH20 MICHELLE'S EXCAVATING, INC.	1.50	1,800.00
PERS10 R. L. PERSONS CONST., INC.	1.30	1,560.00
KESS10 KESSER INTERNATIONAL, INC.	1.38	1,656.00

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Call Order: 170

Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
0047 - 721002 - RAISED PAVEMENT MARKERS (TYPE II) - 35.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	7.00	245.00
PERS10 R. L. PERSONS CONST., INC.	9.30	325.50
KESS10 KESSER INTERNATIONAL, INC.	11.00	385.00
0048 - 801101 - UNCLASSIFIED EXCAVATION FOR STRUCTURES-ROADWAY - 154.000 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	110.00	16,940.00
PERS10 R. L. PERSONS CONST., INC.	47.00	7,238.00
KESS10 KESSER INTERNATIONAL, INC.	110.00	16,940.00
0049 - 802011 - CLASS S CONCRETE-ROADWAY - 165.090 CUYD		
MICH20 MICHELLE'S EXCAVATING, INC.	1,000.00	165,090.00
PERS10 R. L. PERSONS CONST., INC.	951.00	157,000.59
KESS10 KESSER INTERNATIONAL, INC.	2,200.00	363,198.00
0050 - 804003 - REINFORCING STEEL-ROADWAY (GRADE 60) - 21,455.000 LB		
MICH20 MICHELLE'S EXCAVATING, INC.	1.30	27,891.50
PERS10 R. L. PERSONS CONST., INC.	1.35	28,964.25
KESS10 KESSER INTERNATIONAL, INC.	3.30	70,801.50
0052 - 202706 - REMOVAL AND DISPOSAL OF IRRIGATION WELL - 1.000 EACH		
MICH20 MICHELLE'S EXCAVATING, INC.	500.00	500.00
PERS10 R. L. PERSONS CONST., INC.	4,500.00	4,500.00
KESS10 KESSER INTERNATIONAL, INC.	16,500.00	16,500.00

Section Number 01 - PROPOSAL ITEMS Subtotals:

MICH20 - MICHELLE'S EXCAVATING, INC.	\$670,544.00
PERS10 - R. L. PERSONS CONST., INC.	\$715,499.00
KESS10 - KESSER INTERNATIONAL, INC.	\$1,391,416.78

Section Number 02 - MOBILIZATION

0051 - 601001 - MOBILIZATION (UNIT BID AMOUNT MAY NOT EXCEED 5% OF SUBTOTAL) - 1.000 L.S.

MICH20 MICHELLE'S EXCAVATING, INC.	25,000.00	25,000.00
PERS10 R. L. PERSONS CONST., INC.	34,500.00	34,500.00
KESS10 KESSER INTERNATIONAL, INC.	60,500.00	60,500.00

Arkansas Department of Transportation
Bid Tabulation Summary

Date: 9/22/2020

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Call Order: 170

Contract ID: 101002

Counties: CLAY

Letting Date: 9/16/2020 - 1:30 p.m.

Job Name: DITCH NO. 10 STR. & APPRS. (S)

Route: 141 Section: 6

Project Length: 0.019 Miles

Bidder	Bid Price	Bid Amount
Section Number 02 - MOBILIZATION Subtotals:		
MICH20 - MICHELLE'S EXCAVATING, INC.		\$25,000.00
PERS10 - R. L. PERSONS CONST., INC.		\$34,500.00
KESS10 - KESSER INTERNATIONAL, INC.		\$60,500.00